

Contractors' deposits ...	30 0 0	Law-costs ...	581 15 6
Balance, 31st July, 1905 ...	350 8 7	Salaries, members of Board ...	1,000 0 0
		" office ...	266 13 4
		Travelling-expenses ...	125 9 0
		Office expenses ...	12 13 0
		Contractors' deposits ...	1,404 15 4
			30 0 0
			£66,350 10 7

Examined and found correct—J. SANDTMANN, Auditor, F.I.A.N.Z.
 Gisborne, 24th August, 1905.

THE EAST COAST NATIVE TRUST LANDS BOARD'S STATEMENT OF LIABILITIES AND ASSETS as at 31st July, 1905.

Liabilities.	£		s.		d.		Assets.			
	£	s.	d.	£	s.	d.	£	s.	d.	
Mortgages secured on freehold	31,000	0	0	Freehold lands as per schedules	192,050	0	0			
Accrued interest on mortgages	277	16	2	Unpaid balances of purchase-moneys on sales of freehold properties...	10,396	14	0			
Bank of New Zealand	350	8	5	Accrued interest on ditto	372	2	4			
Sundry creditors	299	12	11	Accrued rents				10,768	16	4
Salaries	180	5	0	Amount payable by Bank of New Zealand by way of rebate off total debt				1,112	8	5
Claims on the Trustees in connection with management of Trust estate prior to the appointment of the Board								5,000	0	0
				830	6	4				
				3,800	0	0				
Surplus	35,908	2	6							
	173,023	2	3							
	£208,931	4	9					£208,931	4	9

Examined and found correct—J. SANDTMANN, Auditor, F.I.A.N.Z.
 Gisborne, 24th August, 1905.

J. MACFARLANE, Chairman.
 J. A. HARDING, Members.
 W. SHRIMPTON, Members.
 T. A. COLEMAN, Secretary.

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