BALANCE-SHEET, 31ST MARCH, 1924.

Liabilities.	£	s.	d.
Road Development Account	1,000	0	0
Sundry creditors	424	19	3
Capital	7,734	18	1
	£9,159	17	4

Assets.	£	s.	d.	£	s.	d.
Cash—						
Bank of New Zealand ..	491	4	6			
Post Office Savings-bank ..	919	5	0			
In transit	11	5	6			
				1,421	15	0
Erua milling-timber ..		..		5,490	18	6
Park buildings		..		1,517	11	9
Park equipment ..	154	19	1			
Less depreciation ..	10	0	0			
				144	19	1
Horse	14	0	0			
Less depreciation ..	3	0	0			
				11	0	0
Sundry debtors—						
Park fees		..		5	12	6
Timber royalties ..		..		568	0	6
				£9,159	17	4

J. B. THOMPSON,
Chairman, Tongariro National Park Board.

J. H. O'DONNELL,
Hon. Treasurer, Tongariro National Park Board.

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