

IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT  
DUPAGE COUNTY, ILLINOIS

IN RE:

Estate of \_\_\_\_\_ )  
 )  
 )  
A Disabled Person/Minor )

No. \_\_\_\_\_

ANNUAL ACCOUNTING

Estate of \_\_\_\_\_ a disabled person/minor, and the  
following is a true and complete Accounting of the Estate's Cash Receipts and  
Disbursements covering the period from \_\_\_\_\_ to \_\_\_\_\_.  
MONTH DAY YEAR MONTH DAY YEAR

Inventory of the Minor/Ward's Assets as of \_\_\_\_\_.  
MONTH DAY YEAR

Cash on Hand Beginning of Accounting Period	\$ _____
Cash Receipts	\$ _____
Cash Disbursements	\$ _____
Cash on Hand Ending of Accounting Period	\$ _____

***Attach a detailed expense report for 12 months, categories need to include but are not limited to: housing, utility, medical, school, clothing, food, transportation, travel etc.***

I am the duly appointed and acting Guardian of the Estate of \_\_\_\_\_,  
A Disabled Person/Minor, and I attest that the above Accounting signed by me is true and  
correct to the best of my knowledge and belief, signed this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

Guardian: \_\_\_\_\_

Address: \_\_\_\_\_  
STREET

Address: \_\_\_\_\_  
CITY STATE ZIP CODE

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

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I, \_\_\_\_\_, the duly appointed and acting Guardian of the Estate of  
\_\_\_\_\_, a Disabled Person/Minor, provided the information for  
this Accounting to the person named below.

Prepared by:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

STREET

\_\_\_\_\_  
CITY

STATE ZIP CODE

Phone No: \_\_\_\_\_

Email Address: \_\_\_\_\_

**Return to:**

**Judge Paul Fullerton  
505 N. County Farm Rd.  
Wheaton, IL. 60187  
Attn: Caryl Doty, Courtroom 2015**

**Annual Report is due 30 days before court date**

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**Inventory**

<b><u>Item No.</u></b>	<b><u>Description</u></b>	<b><u>Value</u></b>
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**Total Value \$ \_\_\_\_\_**

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**Cash Disbursements**

<b><u>Date</u></b>	<b><u>Description</u></b>	<b><u>Amount</u></b>
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**Cash Disbursement Total \$** \_\_\_\_\_

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**Cash Receipts**

**Date**                      **Description**    **Amount**

**Cash Receipts Total \$ \_\_\_\_\_**