

**STATE OF ILLINOIS  
IN THE CIRCUIT COURT OF THE 17<sup>TH</sup> JUDICIAL CIRCUIT  
COUNTY OF BOONE, IN PROBATE**

ESTATE OF: \_\_\_\_\_ CASE NO: \_\_\_\_\_

**ACCOUNTING REPORT**

The undersigned \_\_\_\_\_ of the estate respectfully submit(s) to the Court the report  
(Name of Guardian or Guardians)  
regarding the administration of the estate during the period from \_\_\_\_\_, 20\_\_ to \_\_\_\_\_, 20\_\_:

Account Balances as of the last Annual Report or beginning Balance: \_\_\_\_\_

Annual Income (List General Category)

FICA/SSI \_\_\_\_\_

Pension \_\_\_\_\_

Interest \_\_\_\_\_

Dividends \_\_\_\_\_

Other \_\_\_\_\_

\_\_\_\_\_

Total: \_\_\_\_\_

Annual Expenses

Rent/Residential Placement Expense \_\_\_\_\_

Food & Household Expense \_\_\_\_\_

Transportation \_\_\_\_\_

Medical \_\_\_\_\_

Other \_\_\_\_\_

\_\_\_\_\_

Total: \_\_\_\_\_

Current/Closing Account Balance \_\_\_\_\_

The foregoing is a full and complete account of the dealings and transactions, and of all monies and effects received and disbursed in the administration of this estate during the above period. **I represent to the Court that, if any of the guardianship funds were paid to me (whether in the nature of reimbursement, expenses, etc.), those expenditures are set forth herein on a separate sheet of paper listing each and every such payment received and the purpose therefor.**

Dated: \_\_\_\_\_

\_\_\_\_\_  
Guardian(s)

\_\_\_\_\_  
Address

\_\_\_\_\_  
Phone

This report may be filed prior to assigned court date in the Circuit Clerk's Office, Boone County Courthouse, 601 North Main Street, Belvidere, Illinois 61008. NOTE: If the written report is timely filed, your appearance on the assigned court date is excused.

**COURT USE ONLY BELOW THIS LINE**

\_\_\_ Approved; status date of \_\_\_\_\_ stricken;

\_\_\_ New report date \_\_\_\_\_ at \_\_\_\_\_, which may be filed in lieu of appearance.

\_\_\_ Clerk to mail notice of new report date to Guardian(s) and all parties and attorneys of record.

Dated: \_\_\_\_\_

J U D G E