

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
COUNTY DEPARTMENT, PROBATE DIVISION

ESTATE OF)
) NO. 2019P012345
JOHN DOE,)
) CALENDAR 10
A DISABLED PERSON.)

ACCOUNTING

NOW COMES JANE DOE, appointed plenary guardian of the estate on January 1, 2019, for JOHN DOE (hereinafter "the ward"), and submits the following as a true and complete account of the receipts and disbursements in this estate, for the period from August 1, 2023, through July 31, 2024.

CASH ON HAND AT CLOSE OF THE ACCOUNT: \$4,013.10

RECEIPTS

REAL PROPERTY

No.	Description	Amount
1.	Lot 312 in Subdivision Harrison and Cox's Addition to Englewood being a Subdivision of the West 1/2 North East 1/4 of Section 10, Township 29 South Range 8, West of The Third Principal Meridian in Cook County, Illinois. Richard D. Jones and Sally M. Jones, his wife as tenants in common each to an undivided 1/2 interest. Pin#20136050180020 Commonly known as 821 N. Lincoln, Chicago, IL 60636 Sold Pursuant to Court Order entered April 13, 2024. Net proceeds of sale.	\$47,287.28

PERSONAL PROPERTY

No.	Description	Amount
1.	Claim against Social Security Administration for benefits in the monthly amount of \$947.00 or such other amount as the ward may be entitled by law Legacy Pointe of Morris Nursing Home serves as representative payee effective February 2021.	Deemed Good
2.	Guardianship account for John Doe held at Illinois National Bank, Springfield, opened August 8, 2021	Deemed Good

3. Guardianship Account, for the sole benefit of John Doe:

Accrued Interest:

<u>Date</u>	<u>Amount</u>
08/09/23	\$12.43
09/06/23	\$12.69
10/11/23	\$12.16
11/07/23	\$12.73
12/05/23	\$11.60
01/08/24	\$11.27
02/06/24	\$13.18
03/05/24	\$11.28
04/15/24	\$11.10
05/07/24	\$11.95
06/11/24	\$12.81
07/08/24	\$11.34
	\$144.54

Total Receipts: \$144.54

DISBURSEMENTS

<u>No.</u>	<u>Description</u>	<u>Amount</u>
1.	A-1 Patient Supply Clothing for John Doe	\$1,175.60

Total Disbursements: \$1,175.60

RECAPITULATION

PRIOR BALANCE ON HAND:	\$4,013.10
TOTAL RECEIPTS:	<u>\$47,431.82</u>
	\$51,444.92
TOTAL DISBURSEMENTS:	<u>(\$1,175.60)</u>
CLOSING BALANCE:	\$50,269.32

REPORT ON WARD

The ward currently resides at Legacy Pointe of Morris Nursing Home, 12345 Legacy Pointe Drive, Morris, Illinois. The ward is seventy-two years old with a diagnosis of Dementia. The ward's medical condition is stable. Ward requires 24-hour skilled nursing care. Guardianship continues to be warranted.

ASSETS ON HAND AS OF July 31, 2024

1. Claim against Social Security Administration for benefits in the amount of \$947.00 or such other amount as the ward may be entitled by law. Legacy Pointe of Morris Nursing Home became representative payee in August 2021 Deemed Good
2. Pre-paid Burial arrangements with Plummer Funeral Home, 6789 W. Hastings Road, Morris, IL 55555 in the amount of \$5,000.00 purchased by Jane Doe. Additional added \$2,000.00 on March 28, 2023, for grave opening and closing costs.
3. Guardianship account held solely for the benefit of John Doe at Illinois National Bank, Springfield. \$50,324.08

Cash on hand July 31, 2024 **\$50,324.08**

Respectfully submitted,

By: _____
Jane Doe, Plenary Guardian of John Doe

SUBMITTED BY:

Name: Jane Doe

Address: 124578 Deer Creek Road
Morris, IL 55555

Telephone: (888) 888-8888

Email: janedoe@gmail.com