

ANNUAL ACCOUNTING

For Official Use Only:

(The Report with Original Signatures is Due on the 1st Day of the 4th month after Fiscal Year-End)

IN THE 11th CIRCUIT COURT FOR MIAMI-DADE COUNTY, FLORIDA

Amended Form?	No
Professional Guardian?	Yes
"Blanket bond" filed that covers this period (see F.S. 744.351)?	Yes

IN RE: GUARDIANSHIP OF

Allen F Ward

Social Security Number

111-11-1111

For the Period

01/01/2000

through

12/31/2000

Uniform Case Number

132000CP555555123412

Division

Probate

Judge

Grossman

Guardianship Type

Person Limited / Property Limited

SUMMARY

SECTION 1

1. STARTING BALANCE: Net assets from ending balance per prior report	\$1,899,999.00
2. SCHEDULE A: Income	\$13,810.00
SCHEDULE B: Disbursements	
3. Schedule B-1: Attorney Fees & Costs	(\$2,000.00)
4. Schedule B-2: Guardian Fees & Reimbursements	(\$4,000.00)
5. Schedule B-3: Other Court Ordered Disbursements	(\$15,900.00)
6. Schedule B-4: All Other Disbursements	(\$60,100.00)
7. Total Disbursements (Add Lines 3,4,5 & 6)	(\$82,000.00)
8. SCHEDULE C: Capital Transactions/Gains/Losses/Adjustments	\$305,000.00
9. Total Net Assets End of Accounting Period (Add Lines 1, 2, 7 & 8)	\$2,136,809.00

SECTION 2

SCHEDULE D: Assets & Liabilities at End of Accounting Period

10. Schedule D-1: Cash Assets	\$533,400.00
11. Schedule D-2: Real Estate/Personal Property/Intangible Assets	\$1,608,409.00
12. Schedule D-3: Mortgages/Liabilities	(\$5,000.00)
13. Total Net Assets End of Accounting Period (Add Lines 10,11 &12)	\$2,136,809.00

(Line 13 should equal Line 9)