

<input type="checkbox"/> CONSERVATORSHIP <input type="checkbox"/> GUARDIANSHIP OF (Name): _____ <div style="text-align: right; margin-top: 10px;"> <input type="checkbox"/> Conservatee <input type="checkbox"/> Minor </div>	CASE NUMBER: _____
---	--------------------

Schedule C, Disbursements—Simplified Account

Disbursements (payments from the estate of the conservatee or ward)

Date of Payment <i>(mm/dd/yyyy)</i>	Date of Order Authorizing Payment * <i>(mm/dd/yyyy)</i>	Check No.	Payee and Purpose of Payment	Amounts
				\$ _____
<input type="checkbox"/> Total, Schedule C:				\$ _____

*** Leave blank for disbursements that were not authorized by an order. A court order is not required for every disbursement.** (Add pages if necessary, but if this schedule exceeds five pages, you must prepare it in the Standard Account format. If so, you may use Forms GC-400(C)(1)–(11), the standard account forms for Schedule C, for that purpose. Check the box at the bottom of the last page of this schedule and total the amount of the disbursements. Include that sum in the total of disbursements on line 8 of the Summary of Account (form GC-400(SUM)/GC-405(SUM)). The page total to the right is the number of pages in Schedule C.)

Page C _____ of _____ pages