Constable - Sworn Financial Statement

Name: Andrea Hamilton
Ward/District: 2/3 Parish: East Baton Rouge
Physical Address: 11445 St Lawrence Dr
Telephone: 225-800-2759 Email: Dreaonh1@yahoo.com
This annual sworn financial statement is required to be filed by March 31 with the Legislative Auditor by sending a pdf copy by email to ereports@lla.la.gov, by faxing to 225-339-3986, or mailing to Louisiana Legislative Auditor—Local Government Services, P.O. Box 94397, Baton Rouge, LA 70804-9397.
AFFIDAVIT
Personally came and appeared before the undersigned authority, Constable (your name) Andrea Hamilton , who, duly sworn, deposes and says that the financial statement herewith given presents fairly the financial position of the Court of East Baton Rouge Parish. Louisiana, as of December 31, 2022, and the results of operations for the year then ended, on the cash basis of accounting. In addition, (your name) Andrea Hamilton , who duly sworn, deposes, and says that the Constable of Ward or District 2/3 and East Baton Rouge Parish
received \$200,000 or less in revenues and other sources for the year ended December 31, 2022, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for a compilation report for the previously mentioned fiscal year.
Sworn to and subscribed before me, this 31 day of March , 20 23 OFFICIAL SEAL MARGOT A ILL MAN-FLEET DUBIN SARN LOWING SARN

Under provisions of state law, this report is a public document. A copy of this report will be submitted to the Governor, to the Attorney General, and to other public officials as required by state law. A copy of this report will be available for public inspection at the Baton Rouge office of the Louisiana Legislative Auditor and online at www.lia.la.gov.

catement/Compensation Schedule
arish; East Baton Rouge Amount Amount
General Garnishments
alary from Constable W-2 Form, Box 1 (do NOT send your 4919.96
the amount.
ble, enter the amount.
paid them to you, enter the amount. 43650.00
y to the Attorney General for you, enter the amount the
ney General and you were reimbursed for them (and/or
l expenses), enter the amount reimbursed.
nstable (e.g., benefits, housing, unvouchered expenses, amount:

the amount of garnishments you paid to others.
nt you paid them in salary/benefits.
ble (including travel that was reimbursed), enter the 13,897.99
ent, utilities, supplies, etc., enter the amount paid. ble, describe them and enter the amount: surance - Maint.
er paying the expenses above, the remaining cash is er salary. If you have cash left over that you do NOT be below.
isclosures ssets, receivables, debt, or other disclosures associated ve fixed assets, receivables, debt, or other disclosures please describe below
ssets, receivables, debt, or other disclosures associated