

Sworn Financial Statements and Certification of Revenues \$75,000 or Less

Entity Name: PET OVERPOPULATION ADVISORY COUNCIL  
Address: PO BOX 740402, New Orleans LA 70174  
Telephone: 901-268-4432 Email: STDPcrvetty11@gmail.com

This annual sworn financial statement is required to be filed with the Legislative Auditor within 90 days of the end of the entity's fiscal year by sending a pdf copy by email to reports@lla.la.gov, 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, JEFF DORSON (officer's name), who, duly sworn, deposes and says that the financial statements herewith given present fairly, in all material respects, the financial position of PET OVERPOPULATION ADVISORY COUNCIL (entity's name) as of DECEMBER 31, 2025 (entity's year-end) and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements; that the entity has maintained a system of internal control structure sufficient to safeguard assets and comply with laws and regulations; and that the entity has complied with all laws and regulations, except as follows: \_\_\_\_\_

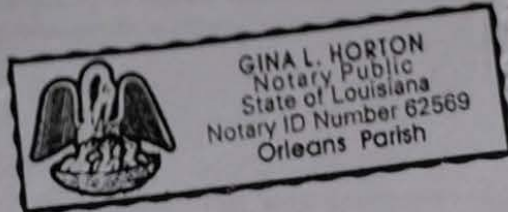
Complete if Applicable: In addition, Jeff Dorson (officer's name), who duly sworn, deposes, and says that PET OVERPOPULATION ADVISORY COUNCIL (entity's name) received \$75,000 or less in revenues and other sources for the year ended 12/31/25 (entity's year-end), and accordingly, is not required to have an audit for the previously mentioned fiscal year.

Jeff Dorson  
OFFICER'S SIGNATURE

CHAIR  
OFFICER'S TITLE

Sworn to and subscribed before me, this 24<sup>th</sup> day of MARCH, 2026

Gina L Horton  
NOTARY PUBLIC SIGNATURE



or Less

PET OVER POPULATION  
ADVISORY COUNCIL

Fiscal Year End: 2025

Balance Sheet

Statement B

	General Fund	Other Fund	Total
<b>ASSETS</b> (balances at year-end)			
1. Cash and cash equivalents	6,012.67		6,012.67
2. Investments (fair value)			
3. Office furnishings (Cost of desks, etc)	∅		
4. Equipment (Cost of fax machine, etc)	∅		
5. Other (brief description)	∅		
6. <b>Total Assets</b> (add lines 1 - 5)	<u>6,012.67</u>		<u>6,012.67</u>
<b>LIABILITIES AND FUND BALANCE</b> (at year-end):			
7. Liabilities (brief description):			
8. <u>OUTSTANDING GRANTS</u>	4,250		
9.			
10.			
11. <b>Total Liabilities</b> (add lines 7 - 10)	4,250		
12. Fund balance (amount from Line 16 on Statement A)	7,710.08		
13. Other	∅		
14. <b>Total Liabilities and Fund Balance</b> (add lines 11 - 13)	<u>11,960.08</u>		

Name: PET OVERPOPULATION  
ADVISORY COUNCIL

Fiscal Year End: 12/31/25

**Statement of Receipts and Disbursements**

**Statement A**

	General Fund	Other Fund	Total
<b>RECEIPTS (Provide Brief Description):</b>			
1. FEES FROM SALE OF SPECIALTY	24,897.41		24,897.41
2. LICENSE PLATES + SMALL			
3. NUMBER OF DONATIONS FROM PUBLIC			
4.			
5.			
6. <b>Total receipts</b> (add lines 1 - 5)	<u>24,897.41</u>		<u>24,897.41</u>
<b>DISBURSEMENTS (Provide Brief Description):</b>			
7. GRANTS TO SPAY/NEUTER PROVIDERS	22,100		22,100
8. GRAPHICS DESIGN	200		200
9. COMPUTER / WEBSITE WORK	900		900
10.			
11.			
12.			
13. <b>Total Disbursements</b> (add lines 7 - 12)	<u>23,200</u>		<u>23,200</u>
14. Change in fund balance (Lines 6 minus 13)	1,697.41		1,697.41
15. Fund Balance at beginning of year	6,012.67		
16. Fund balance (deficit) at end of year (Add lines 14-15) --This amount also goes on line 12, Statement B	7,710.08		

Identify the Basis of Accounting, if not using Cash-Basis: \_\_\_\_\_

**NOTE:** If the entity receives any funds from pre- or post-adjudication court costs, fines, and/or fees, the entity must use one or more of the following categories in the receipts description fields: Civil Fees; Bond Fees; Asset Forfeiture/Sale; Pre-Trial Diversion Program; Criminal Court Costs/Fees; Criminal Contempt Fines; Other Criminal Fines; Restitution; and Probation/Parole/Supervision Fees.

## Statement C

**Schedule of Compensation, Benefits and Other Payments to Agency Head or Chief Executive Officer**Agency Head Name: JEFF DORSON, CHAIR, PET OVER POPULATION COUNCIL

Purpose	Amount
Salary	0
Benefits-insurance	0
Benefits-retirement	0
Benefits-other (describe)	0
Benefits-other (describe)	0
Benefits-other (describe)	0
Car allowance	0
Vehicle provided by government (enter amount reported on W-2)	0
Per diem	0
Reimbursements	0
Travel	0
Registration fees	0
Conference travel	0
Housing	0
Unvouchered expenses (example: travel advances, etc.)	0
Special meals	0
Other	0