



Report in Lieu of Audit (report date 1/1/24 or after)

Oregon Secretary of State – Audits Division

Instructions: You must fill in the fields required on this page before moving to the next page.

Save your progress and come back later to complete the form by clicking "Save" in the lower right. You will be given a link to come back and continue.

Fiscal year reported 1st day	Fiscal year reported last day	Is this a revised report?	Is this the final report?
7/1/2024	6/30/2025	No	No

Name of municipality	Municipal customer number	Email of person filling out this form
LeBleu Special Rd District	001365MUNI	larcon7@gmail.com

Mailing address	Is this a new or change of address?
30066 LeBleu Rd, Eugene, Oregon 97405	No

Registered agent name	Registered agent address (no PO Box)
Larry Hedberg	30066 LeBleu Rd, Eugene, Oregon 97405

Is this a new registered agent?
No

Instructions: If you are ready move to the next section of this form use the "Next" button below. If you want to save your work and come back later to do more, use the "Save" button below. "Save" does not submit your information to the Audits Division. You will be provided with a link to come back and work on this later.

Officers

Name of 1st Officer	Title
Larry Hedberg	Chair

Address
30066 LeBleu Rd, Eugene, Oregon 97405

Email of 1st officer
larcon7@gmail.com

Name of 2nd Officer	Title
Nathan Philips	Secretary/Treasurer

This Office is Vacant
No

Address

30169 LeBleu Rd, Eugene, Oregon 97405

Email of 2nd officer

nathan@np-llc.com

Name of 3rd Officer

Ann Samsell

Title

Commissioner

This Office is Vacant

No

Address

30075 LeBleu Rd, Eugene, Oregon 97405

Email of 3rd officer

annsdvm72@gmail.com

Do you have another officer to add?

No

Instructions: If you are ready move to the next section of this form use the "Next" button below. If you want to save your work and come back later to do more, use the "Save" button below. "Save" does not submit your information to the Audits Division. You will be provided with a link to come back and work on this later.

Fidelity or faithful performance bond (ORS 297.435(2)(c))**Name of Insurance/Bond Company**

Western Surety Company

Name and title of person(s) covered

Larry Hedberg, Chair

Amount of coverage (should equal or exceed total receipts/revenues [Part A total])

\$10,000.00

Account balances**Cash and Investments**

\$9,697.00

Other assets

\$0.00

Accounts payable

\$0.00

Long-term debt

\$0.00

Instructions: If you are ready move to the next section of this form use the "Next" button below. If you want to save your work and come back later to do more, use the "Save" button below. "Save" does not submit your information to the Audits Division. You will be provided with a link to come back and work on this later.

Budgeted and actual transactions

Part A: Revenues/Receipts

General Operating Fund

Choose revenue/receipt	Budget (if applicable)	Actual (revenue/receipts)
Property Taxes		
Charges for Services		
Assessments		\$6,800.00
Grants (state and federal)		
Long-term debt proceeds		
	\$0.00	\$6,800.00

Do you have an additional fund to add?

No

Part A Total

This is the total of the dollar amounts in the "Actual" column above, rounded to the nearest value.

Part A Total

\$6,800.00

Part B: Expenditures/Disbursements

General Operating Fund

Choose expenditure/disbursement	Budget (if applicable)	Actual (revenue/receipts)
Personal services		
Material and services		\$459.00
Capital outlay		
Debt service		

Contingencies

\$0.00

\$459.00

Part B Total

This is the total of the dollar amounts in the "Actual" column above, rounded to the nearest value.

Part B Total

\$459.00

Instructions: If you are ready move to the next section of this form use the "Next" button below. If you want to save your work and come back later to do more, use the "Save" button below. "Save" does not submit your information to the Audits Division. You will be provided with a link to come back and work on this later.

Report Summary

**Total
Expenditures/Disbursements**
\$459.00

Filing fee (per ORS 297.285) (report date 1/1/24 or after)	
Total expenditures (Part B total)	Filing fee
\$0-\$50,000	\$40
\$50,001-\$150,000	\$80
\$150,001-\$250,000	\$150

Total Due (Filing Fee)

Filing Fee
\$40.00

Acknowledgment

By checking this box I hereby certify that the information contained in this report is true and correct to the best of my knowledge and belief.

Yes

Elected official's name
Larry Hedberg

Elected official's title
Chair

Elected official's phone number
(541) 520-1409

Date
8/5/2025

Elected official's email
larcon7@gmail.com

Would you like to add additional emails to receive a copy of this report?

Yes

Additional Email
nathan@np-llc.com

Additional Email
annsdvm72@gmail.com

You may also forward a copy of the email you receive after submitting this form to any additional emails.

Instructions: If you are done and ready to submit this form to the Audits Division use the "Submit" button below. If you want to save your work and come back later to do more, use the "Save" button below. "Save" does not submit your information to the Audits Division. You will be provided with a link to come back and work on this later.