Report in Lieu of Audit

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?
7/1/2025	6/30/2026	No	No

Name of municipality
LeBleu Special Rd District

Municipal customer number
001365MINI

Email of person filling out this form
larcon7@gmail.com

Mailing address
30066 LeBleu Rd, Eugene, Oregon 97405

Is this a new or change of address?
No

Registered agent name
Larry Hedberg

Registered agent address (no PO Box)
30066 LeBleu Rd, Eugene, Oregon 97406

Is this a new registered agent?
No

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Officers

Name of 1st Officer
Larry Hedberg

Title
Chair

Address
30066 LeBleu Rd, Eugene, Oregon 97405

Email of 1st officer
larcon7@gmail.com

Name of 2nd Officer
Nathan Phillips

Title
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

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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
$12,557.00

Other assets
$0.00

Accounts payable
$0.00

Long-term debt
$0.00

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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		$8,058.00
Grants (state and federal)		
Long-term debt proceeds		
	$0.00	**$8,058.00**

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
$8,058.00

Part B: Expenditures/Disbursements

General Operating Fund

Choose expenditure/disbursement	Budget (if applicable)	Actual (expenditures/disbursements)
Personal services		
Material and services		$5,198.00
Capital outlay		

Debt service		
Contingencies		
	$0.00	**$5,198.00**

Part B Total

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

Part B Total
$5,198.00

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Report Summary

Total Expenditures/Disbursements
$5,198.00

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
9/2/2026

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.