



Instructions

All candidates must complete Boxes A, B, C, D, E and F and Schedule 1. All candidates must complete Schedules 2, 3 and 4 as appropriate. Candidates who receive contributions or incur expenses in excess of \$10,000 must also attach an Auditor’s Report.

All surplus funds (after any refund to the candidate or his or her spouse) shall be paid immediately over to the clerk who was responsible for the conduct of the election.

For the campaign period from (day candidate filed nomination)	YYYY	MM	DD	to	YYYY	MM	DD
	2010	03	12		2010	12	31

- Primary filing reflecting finances to December 31 (or 45th day after voting day in a by-election)
- Supplementary filing including finances after December 31 (or 45th day after voting day in a by-election)

Box A: Name of Candidate and Office

Name of Candidate

Last Name
Little

First Name
Len

Middle Initial
H.R

Mailing Address

Suite/Unit No.

Street No.
7150

Street Name
Joliette Cres.

City/Town

Mississauga

Province

ON

Postal Code

LSN 1Z3

Telephone No. (incl. area code)

Business
(905) 567-8950

Home

(905) 826-2832

Fax No.

(905) 826-9454

Email Address

lenlittleward9@gmail.com

Name of office for which the candidate sought election

Councillor

Ward Name or No. (if any)

Ward 9

Name of Municipality

City of Mississauga

Box B: Summary of Campaign Income and Expenses

1. My spending limit (as issued by clerk) was	\$	37,356.95
2. Surplus (or deficit) from previous election	\$	0.00
3. Total contributions received (from Schedule 1)	\$	29,832.20
4. My total campaign expenses that were subject to the spending limit were (from Box C)	\$	27,834.63
5. My total campaign expenses that were not subject to the spending limit were (from Box C)	\$	1,015.00
6. Total of all campaign expenses (from Box C)	\$	28,849.63
7. Election campaign surplus/deficit from current election (from Box E)	\$	982.57
8. Contributions refunded to candidate or spouse (from Box E)	\$	982.57
9. Amount paid to clerk (from Box E)	\$	0.00

Box C: Statement of Campaign Period Income and Expenses

From YYYY 2010	MM 03	DD 12	To YYYY 2010	MM 12	DD 31	For Candidate Len Little
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INCOME

Candidate's surplus from immediately preceding election released by the clerk	+	\$	
Contributions from candidate	+	\$	18,552.20
Contributions from spouse of candidate	+	\$	
All other contributions	+	\$	9,750.00
Revenue from fund-raising functions not deemed a contribution (from Schedule 2, Part III)	+	\$	1,530.00
Interest income	+	\$	
Other (provide full details)			
1.	+	\$	
2.	+	\$	
3.	+	\$	

Total Campaign Period Income = **\$ 29,832.20** C1

EXPENSES (Note: include the value of contributions of goods and services)

Expenses Subject to Spending Limit

Advertising	+	\$	11,362.10
Bank charges	+	\$	155.84
Brochures	+	\$	2,500.00
Interest on loan	+	\$	
Inventory contributed to candidate's campaign (Schedule 3)	+	\$	
Meetings hosted	+	\$	917.92
Nomination filing fee	+	\$	
Office expenses	+	\$	72.95
Phone and/or Internet	+	\$	850.07
Salaries and benefits/honoraria/professional fees	+	\$	
Signs	+	\$	11,975.75
Other (provide full details)			
1.	+	\$	
2.	+	\$	
3.	+	\$	
Subtotal	=	\$	27,834.63

C2

Expenses Not Subject to Spending Limit

Accounting and audit	+	\$	565.00
Costs of fund-raising function (from Schedule 2, Part IV)	+	\$	450.00
Expenses related to compliance audit	+	\$	
Expenses related to controverted elections	+	\$	
Expenses related to recounts	+	\$	
Voting day party / appreciation notices	+	\$	
Expenses related to candidate's disability (provide details)			
1.	+	\$	
2.	+	\$	
3.	+	\$	
Other (provide full details)			
1.	+	\$	
2.	+	\$	
3.	+	\$	
Subtotal	=	\$	1,015.00

C3

Total Campaign Period Expenses (C2) + (C3) = **\$ 28,849.63** C4

Excess (Deficiency) of Income over Expenses (C1) - (C4) = **\$ 982.57**

Box D: Statement of Assets and Liabilities as at , 20

Assets

Cash	+	\$	1,807.47	
Accounts receivable	+	\$		
Value of inventory retained (from Schedule 4)	+	\$		
Other (provide full details)				
1.	+	\$		
2.	+	\$		
3.	+	\$		
Total Assets				\$ 1,807.47

Liabilities and Excess (Deficiency) of Income over Expenses

Accounts payable	+	\$	842.90	
Borrowings, overdraft	+	\$		
Other (provide full details)				
1.	+	\$		
2.	+	\$		
3.	+	\$		
Total Liabilities				\$ 842.90

Box E: Statement of Determination of Surplus or Deficit and Disposition of Surplus

Part I – Determination of Surplus or Deficit

Amount of excess (deficiency) of income over expenses (from Box C)	+	\$	982.57	E1
Deduct: Any deficit carried forward by the candidate from immediately preceding election if the offices are with respect to the same jurisdiction	-	\$		E2
Surplus (or deficit) for the campaign period (E1) – (E2)	=	\$	982.57	
Deduct: Any refund of contributions to the candidate or spouse (only if there is a surplus)	-	\$	982.57	
Total Determination	=	\$	0.00	E3

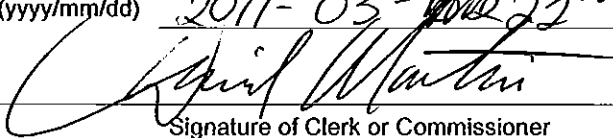
Part II – Disposition of Surplus

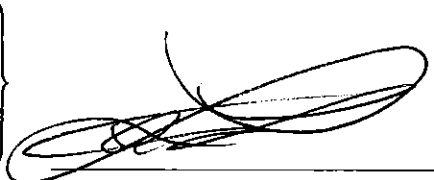
If line E3 shows a surplus, the amount must be paid in trust, at the time the financial statements are filed, to the municipal clerk who was responsible for the conduct of the election.

Surplus paid to the municipal clerk of the municipality of _____

Box F: Declaration

I, Len Little, a candidate in the municipality of City of Mississauga, hereby declare that to the best of my knowledge and belief that these financial statements and attached supporting schedules are true and correct.

Declared before (clerk or commissioner)
 in the City of Mississauga
 on (yyyy/mm/dd) 2011-03-22

 Signature of Clerk or Commissioner
2011-03-22
 Date Filed in the Clerk's Office (yyyy/mm/dd)


 Signature of Candidate

**DAVID LESLIE MARTIN, a Commissioner, etc.,
 Regional Municipality of Peel, for the
 Corporation of the City of Mississauga.
 Expires May 10, 2014.**

Table 2: Monetary contributions from unions or corporations

Name (Legal and Carrying on Business As)	Address	President or Business Manager	Cheque Signatory	Amount
886110 Ontario Limited o/a Lucy's	6905 Millcreek Drive, Unit 8, Mississauga, Ontario, L5N 6A3	Len Little	Len Little	\$ 750.00
Blackbird Marketing	6625 Millcreek Drive, Unit 1 Mississauga, Ontario, L5N 5M4	Phil Isabelle	Phil Isabelle	\$ 300.00
Export Packers	107 Walker Drive, Brampton, Ontario, L6T 5K5	Mark Tytel	Mark Tytel	\$ 750.00
First Gulf	3751 Victoria Park Avenue, Toronto, Ontario, M7W 3Z4	David Gerofsky	David Gerofsky	\$ 750.00
Greater Toronto Apartment Association	22 Upjohn Road, Suite 103, Toronto, Ontario, M3B 2V9	Brad Butt	Brad Butt	\$ 500.00
Halton Transmission in Meadowvale Inc.	6707 Winston Churchill Blvd., Mississauga, Ontario, L5N 3W2	Ron Kulla	Ron Kulla	\$ 250.00
Halton Transmission on Dundas Ltd.	3295 Derry Road West, Mississauga, Ontario, L5N 7L7	Ron Kulla	Ron Kulla	\$ 250.00
International Centre	6900 Airport Road, Mississauga, Ontario, L4V 1V2	Michael Prescott	Michael Prescott	\$ 500.00
MMI LP	135 Queens Plate Drive, Suite 201, Toronto, Ontario, M9W 6V1			\$ 250.00
Prouse Dash and Crouch	50 Queen Street West, Brampton, Ontario, L6X 4H3	Richard Prouse	Richard Prouse	\$ 250.00
Scarlett House Catering Inc.	6435 Dixie Road, Unit 30, Mississauga, Ontario, L5T 1X4	Steve Coullghan	Steve Coullghan	\$ 750.00
Total:				\$ 5,300.00

Table 2: Monetary contributions from unions or corporations

Name (Legal and Carrying on Business As)	Address	President or Business Manager	Cheque Signatory	Amount
				\$
				\$
				\$
				\$
				\$
				\$
				\$
<input checked="" type="checkbox"/> Additional information is listed on separate supplementary attachment			Total	\$ 5,300.00

Table 3: Contributions in goods or services (Note: must also be reported as expenses in Box C)

Name	Address	Goods or Services	Amount	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
			\$	
<input type="checkbox"/> Additional information is listed on separate supplementary attachment			Total	\$

Total Part II Contributions

\$ 9,000.00

Schedule 2 – Fund-Raising Function

Additional schedule for each event or activity held is/are listed on separate supplementary attachment(s)

Date			Description of event or activity
YYYY	MM	DD	
2010	10	03	Fund raising brunch

Admission charge (per person)* (may not exceed individual contribution limit) - - - - - \$ 50.00 2A

*If admission charge per person is not consistent, attach complete breakdown of all ticket sales.

Number of tickets sold - - - - - 30 2B

Part I – Ticket Revenue

Lines: (2A) x (2B) (include in Schedule 1) - - - - - = \$ 1,500.00

Part II – Other Revenue Deemed A Contribution

Provide full details (e.g., revenue from goods sold in excess of fair market value)

1.	- - - +	\$	
2.	- - - +	\$	
3.	- - - +	\$	
4.	- - - +	\$	
5.	- - - +	\$	
6.	- - - +	\$	
7.	- - - +	\$	
8.	- - - +	\$	
Total Part II Revenue (Include in Schedule 1)	- - - - - =	\$	

Part III – Other Revenue Not Deemed A Contribution

Provide full details (e.g., contributions of \$10 or less; revenue from refreshment sold at cost)

1. Non-alcoholic beverage	- - - +	\$	30.00
2.	- - - +	\$	
3.	- - - +	\$	
4.	- - - +	\$	
5.	- - - +	\$	
6.	- - - +	\$	
7.	- - - +	\$	
8.	- - - +	\$	
Total Part III Revenue (Include in Box C)	- - - - - =	\$	30.00

Part IV – Expenses Related to Fund-Raising Function

Venue - - - - -	- - - +	\$	
Event advertising - - - - -	- - - +	\$	50.00
Food and drink - - - - -	- - - +	\$	400.00
Entertainment - - - - -	- - - +	\$	
Other (provide full details)			

1.	- - - +	\$	
2.	- - - +	\$	
3.	- - - +	\$	
4.	- - - +	\$	
5.	- - - +	\$	
6.	- - - +	\$	
7.	- - - +	\$	
8.	- - - +	\$	
Total Part IV Expenses (Include in Box C)	- - - - - =	\$	450.00

**Schedule 3 – Inventory of Campaign Goods and Materials (from Previous Campaign)
Used in Candidate's Campaign**

Description	Date Acquired (yyyy/mm/dd)	Supplier	Unit Value	Quantity	Total Value
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
Total Value of Inventory from Previous Campaign Used in Candidate's Campaign					\$

Schedule 4 – Inventory of Campaign Goods and Materials at The End of Campaign

Description	Date Acquired (yyyy/mm/dd)	Supplier	Unit Value	Quantity	Total Value
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
			\$		\$
Total Value of Inventory of Campaign Goods and Materials					\$

Auditor's Report**Municipal Elections Act, 1996 (Section 78)**

A candidate who has received contributions or incurred expenses in excess of \$10,000 must attach an auditor's report. The report must be done in accordance with generally accepted auditing standards and must:

- set out the scope of the examination
- provide an opinion as to the completeness and accuracy of the financial statement and whether it is free of material misstatement

Professional Designation of Auditor

CHARTERED ACCOUNTANT; LICENSED PUBLIC ACCOUNTANT

Municipality OAKVILLE		Date (yyyy/mm/dd) 2011/03/14	
Contact Person Last Name WERYNSKI		First Name JOHN	Licence No. 7598
Address Suite/Unit No. 400	Street No. 1235	Street Name TRAFALGAR ROAD	
City/Town OAKVILLE		Province ON	Postal Code L6H3P1
Telephone No. (incl. area code) 905-844-5752 ext. 27		Fax No. 905-338-1162	Email Address JCWERYNSKI@AOL.COM

WERYNSKI CA Professional Corporation

(905) 844-5752
Fax: (905) 338-1162
E-mail: jcwerynski@aol.com

TRAFALGAR PROFESSIONAL CENTRE
SUITE 400, 1235 TRAFALGAR RD.
OAKVILLE, ONTARIO
L6H 3P1

Auditor's Report

Pursuant to Subsection 40(4) of the Ontario *Election Finances Act*

To: Mr. Keith A. Doxsee CA, CPA, CFP, Chief Financial Officer of Len Little, Candidate For Councillor Ward 9 Mississauga, Ontario.

I have audited the statement of assets and liabilities of the candidacy of Len Little as at December 31, 2010, and campaign period income and expenses for the campaign period from March 12, 2010 to December 31, 2010 relating to the Ontario election held on October 25, 2010, prepared in accordance with Section 42 of the Ontario *Election Finances Act* and the guidelines issued by the Chief Electoral Officer. These financial statements are the responsibility of the chief financial officer and the candidate. My responsibility is to express an opinion on these financial statements based on my audit.

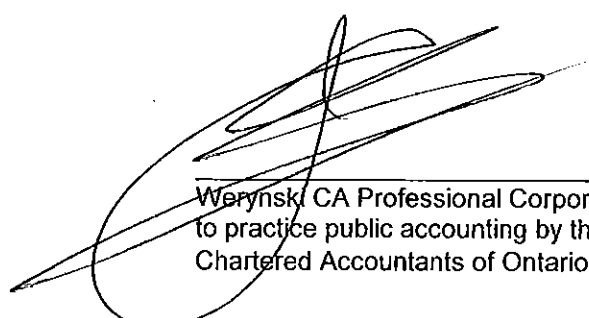
Except as explained in the following paragraph, I conducted my audit in accordance with Canadian generally accepted auditing standards and the requirements of the *Ontario Election Finances Act*. Canadian generally accepted auditing standards require that I plan and perform an audit to obtain reasonable assurance whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the chief financial officer, as well as evaluating the overall financial statement presentation. The *Act* does not, however, require me to report, nor was it practicable for me to determine, that contributions reported include only those, which may be properly retained in accordance with the provisions of the *Act*.

Due to the nature of the types of transactions inherent in any election campaign, the completeness of the various categories of income and expenses is not susceptible of satisfactory audit verification. Accordingly, my verification of income and expenses was limited to the amounts recorded in the candidate's election campaign records and I was not able to determine whether any adjustments might be necessary to assets, liabilities, income, expenses and the campaign period surplus/deficit.

In my opinion, except for the effect of adjustments, if any, which I might have determined to be necessary had I been able to satisfy myself concerning the completeness of contribution income and expenses referred to in the preceding paragraph, these financial statements present fairly, in all material respects, the financial position of Len Little as at December 31, 2010 and his income and expenses for the campaign period from March 12, 2010 to December 31, 2010 in accordance with the accounting requirements of the Ontario *Election Finances Act* and the guidelines issued by the Chief Electoral Officer as disclosed in the notes to the financial statements.

These financial statements, which have not been, and were not intended to be, prepared in accordance with Canadian generally accepted accounting principles, are solely for the information and use of the Chief Electoral Officer to comply with Section 42 of the Ontario *Election Finances Act*. The financial statements are not intended to be and should not be used by anyone other than the specified users or for any other purpose.

OAKVILLE, Ontario
March 14, 2011



Werynski CA Professional Corporation; authorized
to practice public accounting by the Institute of
Chartered Accountants of Ontario