

1. IDENTIFICATION OF APPLICANT:

Organization name: **ESQUIMALT ANGLERS' ASSOCIATION**

Are you registered under the *Societies Act*?

Yes

☒

No

☐

Are you a registered charity?

Yes

☐

No

☒

Mailing Address: **1101 MUNRO STREET, VICTORIA, B.C., V9A 5P2**

Contact Person: **WAYNE ZACCARELLI** Email Address: **waynehzaco@gmail.com**

Telephone Number: **250-382-8502** Fax Number: **n/a**

Preferred method of application reminder:

Email

☒

Mail

☐

2. PROPERTY (complete a separate form for each property)

Folio Number: **005-861-926** Address: **1101 MUNRO STREET**

Legal Description: **LOT 7 PLAN VIP6644 SECTION 11**

Registered Owner (if different than above):

3. ABOUT YOUR ORGANIZATION: Please include (i) a brief description of the goals, objectives and mandate of the organization, (ii) your administrative, volunteer and Board structures and (iii) your days and hours of operation. Please attach additional documentation if necessary.

(i) - to encourage and develop interest in sports fishing for both junior and senior members

- to actively promote conservation

- to promote and participate in salmonid enhancement activities

- to promote and develop interest amongst all members in the proper handling and care of boats and angling gear

(ii) - all volunteer positions as follows: president, past president, vice-president, secretary, treasurer and 5-9 directors

(iii) - Office open 7:00 - 9:00 AM 364 days per year (only exception is Christmas Day)

4. **PRINCIPAL USE OF THIS PROPERTY:** Please provide a brief description of the principal use of the property and how this use benefits the community.

- provide and maintain clubhouse facilities for members including coffee and meeting lounge, bait sales, etc.
- provide and maintain double wide concrete boat launch ramp for use of members and non-members with daily launch fee.
- provide and maintain 14 floating dock sections of 30 feet long x 8 feet wide for use of anglers and boaters (including kayaks, canoes, etc.)
- in most years, hold a salmon fishing derby for members on last Sunday in August.

- we have a 5 year lease agreement with Esquimalt Municipality which outlines responsibilities of both Esquimalt Anglers' Association and the Township of Esquimalt. The Lease Agreement expires December 31, 2020.

5. **PUBLIC ACCESS:** Please describe how your organization's services are available to the public. Is access to your organization's services limited in any way?

- our services and facilities are available to the public year round for both members and non-members alike (launch fees apply to non-members).

6. **USAGE STATISTICS:** What percentage of your total client/member base are Esquimalt residents?

- estimate 30-40%

7. **COMMERCIAL ACTIVITY:** Please provide a brief description of any commercial activities that your organization conducts on this property.

- no commercial activity conducted on this property.
- there are no sub-lease agreements on this property.

8. **FUNDING:** Please provide details about any fees that are charged for your services. Please outline the attempts made to secure funding from other sources and provide details about funding that has been secured, including from other municipalities or levels of government?

| | |
|-------------------------------|-------|
| Annual boat owner membership | \$60 |
| Associate membership | \$10 |
| Junior membership | free |
| Commercial membership | \$100 |
| Boat launch fee (non-members) | \$10 |

Only other significant source of funding is from ad sales in our annual Tide Charts

9. **LEASED SPACE:** Please attach any and all lease agreements for any portion of the identified property that your organization rents or leases to another organization or individual.

10. **PUBLIC ACKNOWLEDGEMENT:** All recipients of Township of Esquimalt permissive tax exemptions are required to publicly acknowledge the exemption. How does your organization plan on publicly acknowledging the exemption?

Public acknowledgement of any permissive tax exemption received will be made through notice on our website and in our annual tide chart

11. **FINANCIAL STATEMENTS:** Attach your most recent financial statements.

12. **DECLARATION:**

I am an authorized signing officer of the organization and I certify that the information given in this application is correct. Should a permissive tax exemption be granted on the above listed property, I agree to the following terms:

- If the property is sold prior to the exemption expiration or if the conditions of the exemption are breached, the organization will remit to the Township an amount equal to the taxes that would have otherwise been payable by a non-exempt owner.
- The property use will be in compliance with all applicable municipal policies and bylaws.
- The organization will publicly acknowledge the permissive tax exemption granted by the Township.

Wayne Zaccarelli
Signature

Secretary

Position

Wayne Zaccarelli

Name (please print)

August 07, 2020

Date



Esquimalt Anglers' Association
Financial Statement
November 1 2018—October 31 2019

| | |
|--------------------------------------|------------------|
| Opening Cash Balance (Nov 1/2018) | \$234,735.04 |
| Total Credits ¹ | \$38,835.59 |
| Total Debits ² | \$266,965.04 |
| Closing Cash Balance (Oct 31/2019) | \$6,847.69 |
| Total retained credits ³ | <<\$227,887.35>> |
| Total projected credits ⁴ | <<\$227,996.95>> |
| Variance | \$109.60 |
| Debts and Liabilities | 0.00 |

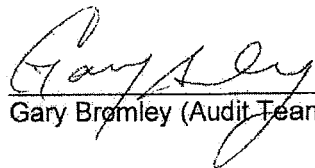
Key Highlights⁵:

| | |
|---------------------------------|------------|
| Paid Members | 357 |
| Comp/Junior | 15 |
| Day Launches | 711 |
| Tide Chart Profit | \$2995.85 |
| Canteen Profit ⁶ | \$299.36 |
| Salmon Enhancement Expenditures | \$8,910.54 |


Mark Steer

Dec. 3/19 Treasurer
Date

Director
Wally Brouse (Audit Team) Date _____


Director
Gary Bromley (Audit Team) Date Dec 3/19

¹ Includes all club sales revenue, fiscal year transfers, donations received, credits and adjustments, if any.

² Includes all cheque and cash payments, donations made, fiscal year transfers, debits and adjustments, if any.

³ Actuals from bank records

⁴ Estimates from annual records

⁵ Paid members 336 operators, 14 assoc. 7 commercial Comp/junior: 13 complimentary 2 junior