

2026 Financial Assistance



Department of Parks, Recreation and Culture

Financial Assistance Application Form is included

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Contacts

For agencies/organizations who wish to fund children for programs, contact Gabriella Jocktane for the Third Party Billing Authorization form.

| | | |
|----------------------------------------------------------------|--------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| Deborah Mubiru <i>Accounting Specialist</i> | Financial Assistance Application | 240-805-1631 Deborah.Mubiru@gaithersburgmd.gov |
| Ana Dudamel <i>Senior Supervisor - Camps</i> | Camp Specifics | 240-805-1529 Ana.Dudamel@gaithersburgmd.gov |
| Gabriella Jocktane <i>Systems Support Specialist</i> | Registration Process & Third Party Billing | 240-805-1526 Gabriella.Jocktane@gaithersburgmd.gov |

What is Financial Assistance?

Financial Assistance may be provided to City Residents for recreation programs. Financial Assistance is based on residency, family’s prior year’s household income & family size.

| <u>HOUSEHOLD SIZE</u> | <u>MAXIMUM INCOME</u> |
|-----------------------|-----------------------|
| 1 | \$67,722 |
| 2 | \$77,397 |
| 3 | \$87,072 |
| 4 | \$96,746 |
| 5 | \$106,421 |
| 6 | \$116,096 |
| 7 | \$125,770 |
| 8 | \$135,445 |

Only residential addresses within the Corporate City Limits of Gaithersburg will be considered. Not all Gaithersburg mailing addresses are within the Corporate City Limits. Please use our [Address & Parcel Map](#) to see if your residence falls within corporate city limits.

Financial assistance of **10 - 90%** is applied as a discount off the advertised resident price of each program.

- Assistance for Spring and Summer camp programs is limited to **\$800** per child, per year.
- Assistance for eligible non-camp programs for youth and adults is limited to **\$250** per person, per year.

Eligible Programs

- Camps
- Aquatics
- Classes
- Sports
- Trips for youth

Note: There may be programs and activities within a program category that are not eligible for financial assistance including memberships.

Guidelines

- Applications may be submitted each year beginning in January. Once approved, financial assistance expires December 31 regardless of application date.
- Incomplete applications will not be processed.
- Applications with all required documentation will be processed within 5 – 7 business days.
- Financial Assistance applications must be approved prior to registration for any programs for which the applicant wishes to use financial assistance.
 - Spaces are not held while the application is processed and spaces cannot be guaranteed.
 - Spaces are filled on a first come/first served basis.
- Applicants are responsible for paying, at the time of registration, fees not covered by financial assistance. Registrations are processed after payment is received.
- Refer to Instructions for required documentation. (Samples are included in this packet)
 - Copies of documentation must be provided by applicant and will not be returned.
 - Department of Parks, Recreation and Culture will not provide copying services for applicants.
 - Address on documentation must match address on application.

Samples

Name and address must match the name and address on Financial Assistance Application. Bill issue date should be within 90 days of financial assistance application and should show the name, address, billing cycle.

Federal Tax Return – Submit page 1 and 2 of current year’s Federal Tax Return.

This is the front page of the 2025 U.S. Individual Income Tax Return (Form 1040). It includes sections for:

- Personal Information:** Name, address, Social Security number, and filing status.
- Income:** Total amount from Form 1099-INT, 1099-DIV, 1099-ED, 1099-RA, 1099-R, 1099-ROTH, 1099-SP, 1099-SS, 1099-SSA, 1099-SSB, 1099-SSC, 1099-SSD, 1099-SSN, 1099-SSR, 1099-SSX, 1099-SSY, 1099-SSZ, 1099-SSA, 1099-SSB, 1099-SSC, 1099-SSD, 1099-SSN, 1099-SSR, 1099-SSX, 1099-SSY, 1099-SSZ.
- Payments and Credits:** Federal income tax withheld, refundable credits, and non-refundable credits.
- Refund:** Amount of refund, including the Earned Income Credit (EIC) and Child Tax Credit (CTC).
- Sign Here:** Signature of the taxpayer or preparer.

This is the back page of the 2025 U.S. Individual Income Tax Return (Form 1040). It includes sections for:

- Payments and Refundable Credits:** Federal income tax withheld, refundable credits, and non-refundable credits.
- Refund:** Amount of refund, including the Earned Income Credit (EIC) and Child Tax Credit (CTC).
- Sign Here:** Signature of the taxpayer or preparer.
- Preparer Use Only:** Section for tax preparers to provide information about the return.

Lease - Must be current (not expired) and show monthly rent amount. Lease should contain names of all applicants on Financial Assistance Application. If names are not listed on lease, then number of occupants must be indicated on lease. Montgomery County Government provides samples of various leases.

Apartment and Condominium Lease
Montgomery County, Maryland

Approved by the Montgomery County Commission on Landlord-Tenant Affairs
Copies of the Montgomery County Landlord-Tenant Handbook are available online at
www.montgomerycountymd.gov/ocd/ocd030103 or upon request at (410) 777-0311
(Not for Use in the Incorporated City of Gaithersburg, City of Rockville or City of Takoma Park)
Please note that this Lease must be accompanied by a Lease Summary issued by DHCA.

THIS LEASE, made on _____ between _____ as Agent for Landlord (hereinafter "Landlord" or "Landlord/Agent") and _____ (hereinafter "Tenant").

WITNESS, that the Landlord hereby leases to the Tenant and the Tenant hereby leases from the Landlord, premises known as _____, Montgomery County, Maryland, for the term of _____ beginning on the first day of _____ and ending on the last day of _____ at a total rent of \$ _____ payable in equal monthly installments of \$ _____ in advance on the first day of each and every month ("Rent Due Date") of said term. If this is a two-year lease, the total rent for the first year is \$ _____ payable in equal monthly installments of \$ _____ in advance on the first day of each and every month ("Rent Due Date") of said term; the total rent for the second year is \$ _____ payable in equal monthly installments of \$ _____ in advance on the first day of each and every month ("Rent Due Date") of said term.

Tenant agrees to pay rent to _____ at _____ (or at such other place as Landlord may from time to time designate) without reduction, deductions or demand and this obligation to pay rent is independent of any other claims herein. Failure to pay the rent at the time specified will constitute default and the Landlord may use any remedy available under the terms of this Lease and/or applicable law. All sums of money or other charges, including payments for damages, required to be paid by Tenant to Landlord/Agent or to any other person under the terms of this Lease, whether or not the same be designated "rent" or "additional rent," will be applied to the last debt owed to the Landlord from the Tenant. Landlord/Agent shall give the Tenant a receipt for all cash or money orders paid by Tenant to Landlord/Agent for rent, security deposit or otherwise and upon request by the Tenant, regardless of method of payment. If the Tenant pays via portal designated by the Landlord, no additional fee will be charged for this service. Each Tenant is jointly and severally liable to Landlord/Agent for full performance under each and every covenant and condition of this Lease Agreement and with applicable law.

PRO RATA RENTAL PAYMENTS

1. It is additionally understood and agreed that Tenant is to commence occupancy of the premises on _____ Tenant is to pay the sum of \$ _____ on _____ as "pro rata" rent for the period _____ through _____.

ADDITIONAL CHARGES

2. Landlord/Agent may require that all rental payments be made by money order, cashier's check, certified check or directly to their account through a designated portal. Tenant also agrees that in the event Tenant fails to pay any installment of rent within ten (10) days of the date on which it is due and payable, Tenant must pay Landlord, in addition to the rent, a late charge in the amount of five percent (5%) of the monthly rent. However, the ten (10) day late period is NOT a grace period, and the rent is due and payable on the first of each month. The late charge must be paid as additional rent together with the rent then overdue and in arrears, and acceptance of such payment is not a waiver of the requirement that rent is due on the first day of the month. Nothing in this lease constitutes a waiver or limitation of Landlord's right to institute legal proceedings for non-payment of rent, damages and/or repossession of the leased premises for non-payment of any installment of rent when and as the rent comes due. Landlord will notify Tenant in writing of intent to file suit ten (10) days in advance, via Notice of Intent to File a Complaint for Summary Ejectment (Failure to Pay Rent) as required by law. A service charge (which shall not exceed the maximum permitted by state law) of thirty-five dollars (\$35.00) will be automatically made for each instance in which a check is returned unpaid for any reason by the Tenant's bank.

SECURITY DEPOSIT

3. In this Lease the plural will be substituted for the singular number in any place or places herein in which the context may require such substitution.

Montgomery County Apartment and Condominium Lease Revised: 10/10/2021 Page 1 of 10

USES/AUTHORIZED OCCUPANT

6. The premises must be used solely for residential purposes and be occupied by no more than _____ persons, including children. The following persons and no others, except after born children, are authorized by Landlord to reside within the premises: _____

Tenant must not use the premises for any disorderly or unlawful purposes or cause distraction to the quiet enjoyment of others and must comply with all applicable Federal, State, County and local laws and ordinances. Tenant agrees that quiet enjoyment includes not knowingly allowing or permitting controlled dangerous substances or paraphernalia within the leased premises or common areas.

Guests. Persons visiting Tenant may not reside at the premises for more than two (2) weeks total during any calendar year unless written permission is first secured from Landlord. Tenant's guests and visitors must abide by all applicable covenants and rules contained in this Lease, and a breach of the Lease by a guest or visitor will be treated as a breach by Tenant.

PETS

7. The Tenant is not allowed to keep pets on the premises except with the written permission of the Landlord/Agent. A Tenant who has pets must have the premises de-leased and de-fleeced by a professional exterminator, and if carpeted, the carpeting shampooed by a professional carpet cleaner, at the termination of occupancy. Tenant must provide a receipt for work performed. For all other damages, Tenant agrees to pay for any and all damages caused by pets to the premises. Tenant is authorized to have pets: _____

YES _____ NO # ALLOWED _____ TYPE OF PET(S) _____ WEIGHT _____ (See pet addendum)

MAINTENANCE

8. a. Tenant must generally maintain the rental dwelling in a clean, sanitary and safe condition. Such maintenance includes the caulking of bathtubs and sinks, replacement of HVAC filters, fuses, batteries and light bulbs, and cleaning of appliances including, but not limited to, stoves and microwave ovens, refrigerators and freezers, garbage disposals, trash compactors, dishwashers, washing machines, clothes dryers, window air conditioning units, humidifiers and de-humidifiers.
b. Tenant must place all garbage and trash in suitable covered containers. The Landlord must supply and maintain appropriate receptacles to remove trash and pay for its frequent removal.
c. Tenant must furnish his/her own electric light bulbs and fuses.
d. Tenant must keep at least 80% of the floor area covered with rugs or carpeting.
e. Tenant must promptly report to the Landlord any problems requiring repairs or replacement beyond general maintenance. Tenant must not order repairs or replacements without prior approval from the Landlord/Agent. Notwithstanding anything to the contrary herein, Tenant is responsible for any costs incurred for repairs or replacements made necessary due to abuse or negligent acts of commission or omission by the Tenant, his family, guests, invitees or pets.

Montgomery County Apartment and Condominium Lease Revised: 10/10/2021 Page 3 of 10

COMMON OWNERSHIP COMMUNITY RULES AND REGULATIONS

9. Tenant, Tenant's family, guests and invitees must abide by all rules and regulations and all notices governing the property now or hereafter in effect by the community, if applicable, that are brought to the attention of the Tenant, that the Tenant consents to in writing, and that are reasonably necessary to preserve the property of the Landlord, other Tenants, or any other person. A copy of this Lease will be submitted to the Association if required by the Association. Any obligation of the owner that affects the use and occupancy of the premises or any common area associated with the premises is enforceable against the Tenant. Tenant acknowledges receipt of a copy of the Association rules and regulations. In addition, the Declaration of Covenants and Bylaws, where applicable, are currently on file in the Depository of the Clerk of the Montgomery County Circuit Court. Failure to cure any violations on the part of the Tenant will be deemed a breach of this Lease and Tenant will be responsible for the cost of any fines levied upon the Landlord as a result thereof. (initials) _____

UTILITIES

10. Tenant must pay all utility bills that are individually metered or charged to the premises as and when the same shall become due, and make all required deposits, therefore, Tenant is responsible for the following utilities:
(Check all that apply): gas electric water and sewer telephone cable.

Mortgage Statement – Should contain applicant and/or co-applicants name, address and monthly payment amount.

homepoint FOR RETURN SERVICE ONLY PLEASE DO NOT SEND PAYMENTS TO THIS ADDRESS
PO BOX 810603 - DALLAS, TX 75281-0603

MORTGAGE STATEMENT
Statement Date: MM/DD/YYYY

1. Questions About Your Loan? 800.686.2404 www.homepointfinancial.com

2. Account Number: 9999999999
Payment Due Date: 4/1/2012
Amount Due: \$1,043.00
*Payment is received after MM/DD/YYYY's 237.46 late fee will be charged.

3. Account Information
Outstanding Principal Balance \$151,243.38
Deferred Principal Balance \$0.00
Escrow Account Balance \$0.00
Unapplied Funds Balance \$0.00
Interest Rate (unit: mm/dd/yyyy) 4.25%
Loan Maturity Date 9/1/2032
Prepayment Penalty None
Taxes Paid Year-to-Date \$0.00

4. Explanation of Amount Due
Principal \$749.23
Interest \$0.00
Escrow (for Taxes and/or Insurance) \$293.77
Other \$0.00
Regular Monthly Payment \$1,043.00
Fees and Other Charges \$0.00
Overdue Payment \$0.00
Total Amount Due \$1,043.00

5. Past Payments Breakdown
Paid Last Month Paid Year to Date
Principal \$212.82 \$2,090.00
Interest \$636.41 \$3,167.03
Escrow \$293.77 \$2,937.70
Fees \$0.00 \$0.00
Other \$0.00 \$0.00
Unapplied Funds \$0.00 \$0.00
Total \$1,043.00 \$8,194.73


6. Important Messages
ABCDEFGHIJKLMN OPQRST UVWXYZ7890123456789012345678
ABCDEFGHIJKLMN OPQRST UVWXYZ7890123456789012345678
ABCDEFGHIJKLMN OPQRST UVWXYZ7890123456789012345678
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ABCDEFGHIJKLMN OPQRST UVWXYZ7890123456789012345678
ABCDEFGHIJKLMN OPQRST UVWXYZ7890123456789012345678

7. Transaction Activity (2/20/2013 - 3/19/2013)
Trans: Date Description Amount Principal Interest Escrow Fees Unapplied Total
MM/DD MM/DD Late Fee (charged because payment was received after MM/DD) \$XXX.XX \$XXX.XX \$XXX.XX \$XXX.XX \$XXX.XX \$XXX.XX \$XXX.XX
MM/DD MM/DD Payment Received - Thank you \$XXX.XX \$XXX.XX \$XXX.XX \$XXX.XX \$XXX.XX \$XXX.XX \$XXX.XX
MM/DD MM/DD \$XXX.XX \$XXX.XX \$XXX.XX \$XXX.XX \$XXX.XX \$XXX.XX \$XXX.XX
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8. Housing Counselor Information: If you would like counseling or assistance, you can contact the following: U.S. Department of Housing and Urban Development (HUD). For a list of home ownership counselor or counseling organizations in your area, go to <http://www.hud.gov/offices/hud/hqs/hhs/hhsa.cfm> or call 800.569.4287.
Home Point Financial Corporation is a debt collector. Home Point Financial Corporation is attempting to collect a debt and any information obtained will be used for that purpose. However, if you are in bankruptcy or received a bankruptcy discharge of the debt, this communication is not an attempt to collect the debt against you personally, but is notice of a possible enforcement of the lien against the collateral property.

Electric Bill -

00 00000000 00000000



Your electric bill - Mar 2021
for the period **February 5, 2021 to March 4, 2021**

WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at pepco.com/WaysToSave

PEPCO CUSTOMER

Account number: 1234 5678 999
Your service address: 123 MAIN ST
YOUR CITY MD 12345
Bill issue date: Mar 5, 2021

Summary of your charges

| | |
|-----------------------------------------|-----------------|
| Balance from your last bill | \$000.00 |
| Your payment(s) - thank you | \$000.00 |
| Balance forward as of Mar 5, 2021 | \$0.00 |
| New electric charges | \$000.00 |
| Total amount due by Mar 26, 2021 | \$000.00 |

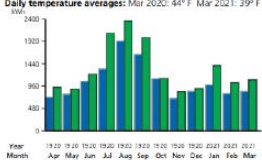
Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.
If you are moving or discontinuing service, please contact Pepco at least three days in advance.
Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.
Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.
The ENPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to pepco.com/saveenergy.

How to contact us

Customer Service (Mon-Fri, 7am - 8 pm) **202-833-7500**
TTY English **1-800-735-2258**
TTY Spanish **1-800-877-1264**
¿Problemas con la factura? **202-833-7500**
Electric emergencies & outages (24 hours) **1-877-737-2652**
Visit pepco.com for service, billing and correspondence information.

Your monthly Electricity use in kWh


Daily temperature averages: Mar 2020: 44° F, Mar 2021: 39° F



You can help a Pepco customer in need of assistance with their energy bills by contributing to the Good Neighbor Energy Fund. Simply pay exactly \$1.00 over your Pepco bill amount and that dollar will be contributed to the Good Neighbor Energy Fund administered by a 501(c)(3) non-profit organization in your community. Program contributions must be exactly \$1.00 over the billed amount; amounts over \$1.00 will not be identified as a program contribution and will result in a credit to your account. Pepco will match each donation by contributing a dollar to the fund, up to \$100,000.

Please tear on the dotted line below. Invoice Number: 00000000000 Page 1 of 3

Gas Bill -



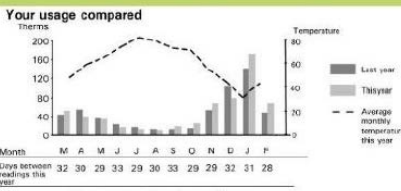
Page 1 of 2

Gas Bill

Because you pay by Auto Pay Plan you do not have to do anything. To avoid late payment charges, full payment must be received by the due date. Please note late fees will continue to accrue in accordance with our tariffs.

Thanks for being a valuable customer of Washington Gas. Your next meter reading date is March 28, 2018.

Your usage compared



For energy advice visit washingtongasliving.com

Prepare for winter
For money saving winter tips, visit washingtongas.com.

Sign up for Budget Billing
The budget plan can help you manage natural gas costs. Call the automated line at 703-750-7444 to enroll today.

Account number: XXXXXXXXXXXX

Bill date: February 21, 2018
Period: Jan 20, 2018-Feb 16, 2018 (18 days)
Service address: 123 MAIN ST, CLARKSBURG, MD 20871-4509

Questions?

washingtongas.com
703-750-1000
Mon - Fri: 8am - 9pm, Sat: 8am - 4:30pm


Washington Gas Customer Care
6901 Industrial Road
Springfield, VA 22151-4264

Your account

| | |
|----------------------------------|--------------------|
| Balance on your last bill | 1141.81 |
| Payments/Credits | \$ - 283.62 |
| Balance brought forward | \$ - 141.81 |
| Current Gas Charges | 677.53 |
| Total Charges This Period | 677.53 |
| Credit Balance | -94.28 |
| Total to pay | \$0.00 |

See over for details ->

Water Bill -



WASHINGTON SUBURBAN SANITARY COMMISSION

14501 Swallow Lane - Laurel, Maryland 20707-5901
Billing Inquiries: (301) 206-4061 • (301) 296-WSSC (9773) • (800) 834-8450
TTY (301) 296-6345 • Interactive Voice Response System (IVRS) • Available 24 hours a day.
www.wsscwater.com

WATER AND SEWER BILL

| | | |
|----------------------------------|----------------------------------------------|--------------------------------------------------------|
| Account Number 1234567 | Service Address 1000 America Place | Billing Period 07/03/15 - 10/01/15 = 90 days |
|----------------------------------|----------------------------------------------|--------------------------------------------------------|

| | |
|---------------------------------------|-------------------------|
| Average Daily Consumption | Previous Charges |
| Typical per person: 70 gallons | |
| Your Account This Period: 211 gallons | |

Your latest Water Quality Report is now available!

Instructions for Financial Assistance Application

Financial assistance awards are provided for recreation programs to City residents. Awards are based on residency, family's prior year's household income and family size.

A family unit consists of any number of members living in the same household. All family members must reside in the same household and the address must be within the Gaithersburg City Corporate limits.

Step 1. Head of Household Information

Complete section for the head of household.

Proof of residence is required: Must provide a copy of your current Lease or Mortgage statement or notarized shared housing agreement or Property tax bill **AND** a copy of recent utility bill (electric or water) in the applicant's name and address.

Step 2. Spouse/Domestic Partner Information

Complete section for spouse/domestic partner.

Step 3. Dependent Information

Complete section for dependent children who reside in your household. If you have a written agreement that the child lives with you during part of the year, a copy of this agreement must be included with your application. If dependent(s) listed are not on your tax return, a copy of current year's school record with the child's name and address will be required or a birth certificate for children under 5 years of age. In certain cases, proof of parentage or legal guardianship may be required for dependent children.

Step 4. Income

Complete section for Income for **ALL household members**. All sources of income and assistance must be included. Examples are not limited to: Wages, self-employment, alimony, child support, unemployment, disability, retirement, rental income, childcare income, government support payments, support from family members or support from non-family members.

Attach a copy of the applicant and co-applicant's Federal 1040 tax return (page 1 and 2) and other supporting documentation for assistance received by all household members from the previous calendar year in order to establish household income.

Step 5. Submit Application

Completed application should be emailed to parksrec@gaithersburgmd.gov

OR delivered to the *Activity Center Bohrer Park: 506 South Frederick Avenue, Gaithersburg, MD 20877*

Important Notes:

- **The City of Gaithersburg reserves the right to require further documentation to establish household income and residency.**
- Applicants must provide their own document copies. Do not submit original documents with your application as they cannot be returned.
- Incomplete applications will not be processed including those that are not signed and dated.
- Complete applications that include all required documentation will usually be approved or denied within 5-7 business days. An approval or non-approval letter, showing the eligible amount will be mailed to the home address of the applicant.
- Financial assistance will be applied as a percentage discount off the rates listed for each program. Some registration fees are not covered by financial assistance and must be paid at time of registration.
- Assistance is limited to:
 - \$800 per year, per child for Spring and Summer Camp programs.
 - \$250 per year, per person for all other eligible Programs and Activities.

Financial Assistance Application

1. Head of Household Information

First Name _____ MI _____ Last Name _____

Gender M F Prefer not to say

Address _____ Apt. # _____ City, State Gaithersburg, MD Zip _____

Home Phone _____ Work Phone _____ Email _____

Proof of residence is required: Must provide a copy of your current Lease or Mortgage statement or notarized shared housing agreement or Property tax bill **AND** a copy of recent utility bill (electric or water) in the applicant's name and address. Do not submit Originals, they cannot be returned.

2. Spouse/Domestic Partner Information

First Name _____ MI _____ Last Name _____

Gender M F Prefer not to say

Home Phone _____ Work Phone _____ Email _____

3. Dependent Information

Complete section for dependent children who reside in your household. *If dependent is not listed on your tax return, submit a copy of current year's school record with the child's name and address or a birth certificate for children under 5 years of age.

| CHILD'S NAME | D.O.B | GENDER | LAST SCHOOL ATTENDED | GRADE |
|--------------|-------|--------|----------------------|-------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

4. Family Income

Complete section for Income for ALL household members. All applicants must provide a copy of 2025 Federal tax return (page 1 and 2) and other supporting documentation for assistance listed in the table below.

| SOURCE OF INCOME (2025) | APPLICANT'S ANNUAL INCOME | SPOUSE'S ANNUAL INCOME | MUST PROVIDE A COPY OF THE FOLLOWING DOCUMENTATION – Do not Submit Originals, cannot be returned |
|------------------------------------------------------------------------------|---------------------------|------------------------|--------------------------------------------------------------------------------------------------|
| Employment, Self-Employment and other Required for all applicants. | \$ | \$ | 2025 Income Tax Return (Form 1040, pages 1 and 2) |
| AND | | | |
| Unemployment Benefit | \$ | \$ | Benefit Letter |
| Social Security Benefits – SSA, SSDI and SSI | \$ | \$ | Benefit Letter |
| Alimony | \$ | \$ | Court Order or other supporting documentation |
| Child support | \$ | \$ | Court Order or other supporting documentation |
| Public Assistance - SNAP/ Food stamps, Cash, Housing and Energy | \$ | \$ | Approval Letter |
| Non-Public Assistance and Other | \$ | \$ | Supporting documentation |
| Total Annual Income | \$ | \$ | |

The City of Gaithersburg reserves the right to require further evidence of residence or financial status. Determination of financial need is at the sole discretion of the City of Gaithersburg. Incomplete, Unsigned and Undated applications will not be processed. All material included with application becomes the property of the Department of Parks, Recreation & Culture and cannot be returned. I affirm that all information provided with this application is true and correct to the best of my knowledge. I understand that this grant will expire on 12/31/2026.

Applicant Signature _____

Date _____