Dear Borneham Wood Homeowner:

At the November 20, 2024 Board meeting, it was decided the 2025 assessment amount would remain at \$500 per lot. The Board of Directors also decided to hold 2025 dues consistent with last year at **\$275 per lot** (the 2024 dues were \$275 per lot). On the back of this form can be found the 2025 approved budget.

Per our approved by-laws, an additional fee in the amount of \$50.00 will be added for each 30-day past the due date.

The Annual Homeowners Meeting is scheduled for JANUARY 21 at 7:30pm at Floris Elementary School.

This meeting is an opportunity to reconnect with the board and other members of your community. This forum gives you, as a homeowner, an opportunity to make suggestions and present ideas on how we can all help to make Borneham Wood a better place to live. To encourage your participation in the meeting, the board has decided to continue its history of awarding four prizes to those in attendance. This year, First prize is \$100 gift card; Second prize is a \$75 gift card, Third prize is a \$50 gift card, and Fourth is a \$25 gift card. The only rule to win a prize is that your dues are current and you are present at the meeting.

The board is also requesting you consider providing an email address for neighborhood contact purposes. This address will NOT be used for commercial solicitations.

See below your payment stub for the 2025 Dues. Please mail payment or place in the designated drop box on my front porch.

	Sincerely, Ryan Dotterer, Treasurer			
Please forward your 2025 dues in the amount of \$275.00 by January 21, 2025, payable to Borneham Wood C.A. to the address below.				
Address/lot:				
Email:				
	Ryan Dotterer, Treasurer Borneham Wood C. A.			

13322 Point Rider Lane Herndon, VA. 20171

Borneham Wood

Budget for 2025: Expenses

Administrative	Budgeted
Operating Expenses	\$1,600.00
Insurance	\$2,100.00
Taxes	\$100.00
Total	\$3,800.00

Services	Budgeted
Legal	\$1,000.00
Grounds Maintenance	\$6,500.00
Total	\$7,500.00

Improvements	Budgeted
Landscape	\$5,000.00
Total	\$5,000.00

Community Programs	Budgeted
Social	\$1,000.00
Total	\$1,000.00

Reserves	Budgeted
Operating – MM for Bball	\$4,700.00
Total	\$4,700.00
Total Expenses	\$22,000.00