

**COLONIAL CHARLES HOMEOWNERS ASSOCIATION**  
**3235 SHADOW PARK LANE**  
**WALDORF, MD. 20603**  
**(301) 638 2190**

As of: April 30, 2026

Operating Account	\$	26,618.83
Reserve Balance	\$	1,422,799.65
Prepaid Assessments	\$	38,266.80
Income	\$	67,244.10
Expense	\$	96,751.88
Income/Expense	\$	(29,507.78)
YTD Net Gain	\$	(177,272.04)
YTD Variance	\$	(177,272.00)

Karla Costello,  
Treasurer

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Approved Motions - April 2026

No approved motions.

Jacqueline Green  
President, HOA