

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

As of: May 31, 2026

Operating Account	\$	18,704.37
Reserve Balance	\$	1,426,937.73
Prepaid Assessments	\$	40,942.39
Income	\$	67,632.69
Expense	\$	78,222.74
Income/Expense	\$	(10,590.05)
YTD Net Gain	\$	(187,862.09)
YTD Variance	\$	(187,862.09))

Karla Costello,
Treasurer

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Approved Motions - May 2026

(1) High Sierra, replace Eyeball Return Fitting & install Anchor Brass Wedge, \$339.20

Jacqueline Green
President, HOA