

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

As of: June 30, 2026

Operating Account	\$	53,010.60
Reserve Balance	\$	1,435,213.17
Prepaid Assessments	\$	15,698.89
Income	\$	104,190.62
Expense	\$	44,640.89
Income/Expense	\$	44,640.89
YTD Net Gain	\$	(128,312.36)
YTD Variance	\$	(128,312.30)
Snow Assessment Paid	\$	39,481.09
Remaining Snow Assessment	\$	100,518.91

Karla Costello,
Treasurer

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Approved Motions - June 2026

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

Jacqueline Green
President, HOA