2003 Annual Report

OCHLT Statement of Financial Position

(Audited Figures)

06-30-02	06-30-03
217,648 4,628 211,707 113,665 21,999 569,647	158,346 19,598 2,208,016 126,316 8,382 2,520,658
06-30-02	06-30-03
28,636 139,898 168,534	1,512,857* 594,109 2,106,966
106,369	106,369
274,903	2,213,335
294,744 596,647	307,323 2,520,658
	217,648 4,628 211,707 113,665 21,999 569,647 06-30-02 28,636 139,898 168,534 106,369 274,903 294,744

^{*}Construction loan for Rosemary Place, paid off August 2003

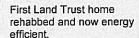
A Year In Review



Chris Moses and Ruffin Slater pondering a mission statement at the Annual Meeting.



Rosemary Place Homeowners can now walk to the Wellness Center for aerobics class!





Shirley Marshall and Loryn Barnes admiring a Rosemary Place home after the dedication

