

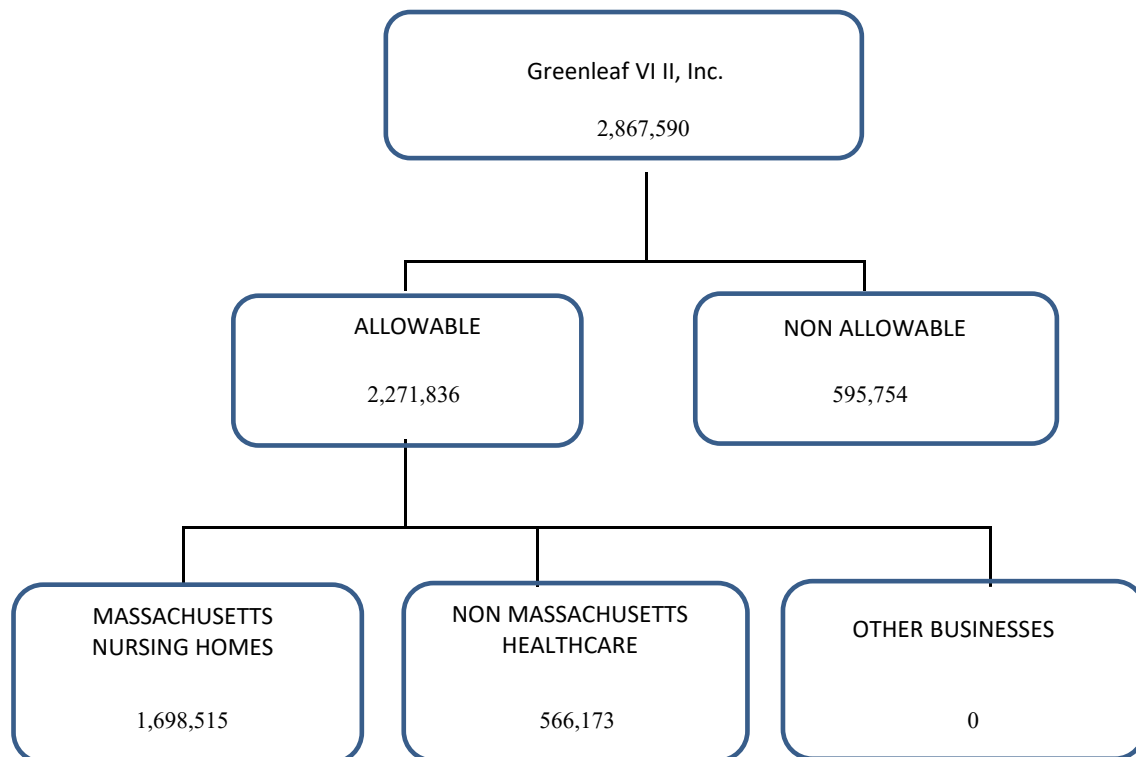
Management Company/Central Office Name:
Balance Sheet Date: December 31, 2023

Greenleaf VI II, Inc.
2023 MGT-CR

SCHEDULE 7: ORGANIZATIONAL STRUCTURE (in effect this cost report year)

1. Supply the Center with a macro organizational chart of your complete business structure.
2. Shade in each component of your organizational chart from which costs are allocated to your Massachusetts Nursing Home Facilities.
3. Describe the basis used to allocate costs from each shaded component of your organizational chart to your Massachusetts Nursing/Rest Home Facilities. Support your narrative with actual dollar values.

(See Sample Response in the Instructions for an example.)



Question #3

- Shared A&G, HCF-2 Other Operating & Fixed - Allocated based upon available bed days

Other Direct A&G - Management Payroll & Benefits costs allocated based upon available bed days

2023 MGT-CR