

<b>Document Description</b>	<b>Bates Range</b>	<b>Reason for Redaction</b>	<b>Grounds for Exemption</b>
Exhibit 1 – Foundation Transfer Calculation	00001- 00002	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.
Exhibit 7 – Legacy Health Service Area Map	00209 - 00212	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage; protected health information	ORS 415.501(13)(c); ORS 192.553 et seq. ORS 192.398; ORS 192.355(8); 45 CFR 164.500 et. seq.
Exhibit 11 – PacificSource Financial Statements	00232 - 00362	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage  Although prior financial statements have been released publicly pursuant to other filings, these statements are confidential pursuant to ORS 415.501(13)(c).	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.

<p>Exhibit 18 –                  Memorandum of                  Understanding</p>	<p>00439 - 00492</p>	<p>Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage</p> <p>With regard to the redactions set forth in such document, the material redacted references two versions of the draft grant agreement between Legacy Health and Legacy Foundation to be executed at closing of the proposed transactions. The two options reflect two alternatives for the grant of Legacy’s interest in PacificSource to Legacy Foundation, depending on what is appropriate and feasible at closing of the proposed transaction. The two versions are redacted for the reasons set forth above.</p>	<p>ORS 415.501(13)(c); ORS 192.345(2), ORS 192.355(9)(a); ORS 646.461 et seq.</p>
<p>Exhibit 22 – VMG                  Valuation</p>	<p>00564 - 00693</p>	<p>Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.</p>	<p>ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.</p>
<p>Exhibit 24 –                  PacificSource Analysis</p>	<p>00707</p>	<p>Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.</p>	<p>ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.</p>
<p>Exhibit 26 –                  PacificSource Legacy                  Health Agreements</p>	<p>00711 – 00866</p>	<p>Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.</p>	<p>ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.</p>

Exhibit 27 – PacificSource Legacy Health Additional Agreements	00867 – 00934	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.
Exhibit 28 – Commercial Enrollment Projections	00935	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.
Exhibit 29 – Medicare and Medicaid Projections	005494	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.
Exhibit 30 – RBC Estimates	00936 - 00947	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.
Exhibit 31 – Financial Projections	OHSU_Notice_00238 – 00285	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.
Exhibit 32 – Health Share and PacificSource Agreements	00948 - 001443	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.

Exhibiti 33 – PacificSource Projections	005648 - 005653	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.
Exhibit 34 – Foundation Board Materials	001444 – 001929  Please note that 001872 – 001886 are reserved for future use.	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage. All redactions represent material protected by attorney-client privilege.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; ORS 40.225
Exhibit 35 – Foundation Board Data Room Materials	001930 – 001964 001968 – 001982 001984 – 002020 002021 – 002025 002031 – 002034 002036 – 002040 002044 – 002051 002065 – 002076 002088 – 002095 002099 – 002106 002128 – 002214 002215 – 002226 002281 – 002562 002574 – 002585	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq
Exhibit 36 – Legacy Health Correspondence re PacificSource	002617 - 002689	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage. All redactions represent material protected by attorney-client privilege.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; ORS 40.225
Exhibit 37 – Legacy Health Board Materials	002690 - 005493	Confidential information and documents that are not publicly available and that are obtained in relation to	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; ORS 40.225

		a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage. All redactions represent material protected by attorney-client privilege.	
Exhibit 38 – PacificSource Documents	005495 – 005647	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage. All redactions represent material protected by attorney-client privilege or that is not directly responsive to the request.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; ORS 40.225
Responses 16c and 37 of the December 3 <sup>rd</sup> , 2024 letter response to OHA’s RFI.	005658 and 005673	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction; trade secrets, including having actual or potential commercial value and which gives its user an opportunity to obtain a business advantage.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.
Document Index	005677 – 005687	Confidential information and documents that are not publicly available and that are obtained in relation to a material change transaction.	ORS 415.501(13)(c)

Legacy Health, Legacy Health Foundation, and PacificSource reserve the right to amend or supplement this log.