

Samaritan – MultiCare Affiliation
Confidentiality Log

Confidentiality Log

Dated: November 7, 2025

Last Updated: April 20, 2026

Exhibit	Bates	Reason for Redaction	Grounds for Exemption
Attachment B – MultiCare Bylaws	000009 - 000023	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 6.a – Description of Samaritan’s Financial Condition	00048 - 00057	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 6.c.i – Remain Independent Analysis	000058 - 000063	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 7.a.i – Samaritan Board Materials	000189 - 000473	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 7.a.ii – Samaritan Go-to-Market Memo and Instructions	000474 - 000507	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070

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Exhibit 7.a.iii – Samaritan Board Presentation	000508 – 000537	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 7.a.iv – MultiCare Proposal	000538 - 000944	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 7.b.ii – Partnership Exploration Update	000945 – 000960	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 7.b.iii – MultiCare Letter of Intent	000962 - 000973	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 7.b.iv – Affiliation Agreement	003426 – 003581 (select provisions unredacted)	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 7.b.v – MultiCare Diligence Materials	000974 - 001297	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 redacted sections reflect information subject to attorney-client privilege	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070; ORS 40.225

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Exhibit 9.a.i – HSR Filing	002000 - 003257	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070; ORS 40.225
Exhibit 10.c – Pre-Closing Organizational Chart	001308 -001311	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 12 – List of MultiCare Transactions	001616	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 13.a.i – Post-Closing Organizational Chart	001618 – 001619	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Exhibit 15.b.ii – Medicare Fraud Waste and Abuse	001630	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Supplemental Exhibit 1 – Bonds	003582 – 003730	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070; ORS 40.225

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Supplemental Exhibit 4 – Health Plan Financial Statements	003731 – 003866	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Supplemental Exhibits 5 – Financial Analysis	003867 – 004029	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Supplemental Exhibit 10 – MultiCare Bylaws	004190- 004310	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Supplemental Responses #1, 2, 5, and 8 Dated December 26, 2025	004350 - 004358	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; Confidential communication that is not publicly available and reflects information subject to attorney-client privilege.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Supplemental Exhibit 11 –Master Trust Indenture	004359 – 004494	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
Supplemental Exhibit 12 – Correspondence	004495 - 004496	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070

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RFI Exhibit 6 – Board Minutes	004497 – 004604; 004785 - 004847	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 redacted sections reflect information subject to attorney-client privilege or unrelated information.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070; ORS 40.225
RFI Exhibit 8.b – Side Letter	004657 – 004661	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
RFI Exhibit 9 – Samaritan Preliminary Financials	004662 – 004663	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
RFI Exhibit 11 – Samaritan Income	004664	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
RFI Exhibit 12 – Samaritan Expenses	004665 – 004666	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
RFI Exhibit 14 – System Performance	004667	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070

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RFI Exhibit 17 – Capital Plan	004668 – 004698	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
RFI Exhibit 18 – MultiCare Affiliation	004699 – 004766	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
RFI Exhibit 20 – Payer Contracts	004767 – 004771 020000 – 021095	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
RFI Response dated February 19, 2026, as marked	004771 - 004784	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
RFI #3 – Exhibit 2 Supplemental Board Documents	004848 – 004868	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 redacted sections reflect information subject to attorney-client privilege or unrelated information.	ORS 415.501(13)(c); ORS 192.345(2); ORS 192.355(9)(a); ORS 646.461 et seq.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070; ORS 40.225

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RFI Response dated April 20, 2026, as marked	004870 - 004871	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.; OAR 409-070-0035(3); OAR 409-070-0040(3); OAR 409-070-0070
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