State of Hawaii Elections Commission Permitted Interaction Group

Report on Purported Big Island Ballot Discrepancy

September 29, 2025

Jeffrey M. Osterkamp, Chair/Commissioner Clare McAdam, Member/Commissioner Kahiolani Papalimu, Member/Commissioner

This permitted interaction group, at the request of the full State of Hawaii Elections Commission, hereby reports on its investigation into a purported discrepancy of more than 19,000 ballots between two different means of calculating ballots received by the County of Hawai'i (the "County") for the 2024 general election.

In short, we find a complete lack of credible evidence to support the claim of a significant ballot discrepancy. The claim—which depends on a comparison between the State-certified vote totals and the postal receipts for the ballot envelopes—is unfounded, because the County does not have, and has never claimed to have, complete records of the postal receipts. Further, neither the State of Hawai'i (the "State") nor the County purports to rely on postal receipts to validate vote counts, so they cannot reasonably be expected to have compiled this information. Instead, the State and the counties rely on their own tabulations of return identification envelopes. The Big Island's envelope tally closely matches its ballot count.

We also reject any contention that the County is obligated to produce its confidential voter files in order to rebut an erroneous analysis. We have witnessed an unfortunate presumption in some quarters that any allegations of electoral wrongdoing are accurate unless disproven. As these allegations lack an apparent basis, we do not believe that the County is required to take additional steps.

Background

Based on records from the County, the State reported receiving 76,595 mail-in ballots, and included that number in its certified totals of the 2024 general election. (Appendix 1.)¹ The Big Island's count of return identification envelopes was 76,587, an eight-ballot difference. (Appendix 2, p. 6.) However, Commissioner Ralph Cushnie represented that receipts of United States Postal Service ("USPS") Business Reply Mail ("BRM") Big Island mail-in envelopes totaled just 57,553. Accordingly, in the March 19, 2025 Regular Meeting of the Elections Commission, Commissioner Cushnie moved to form a permitted interaction group to investigate elections results discrepancies

¹ The 76,595 mail-in ballots, together with 7,091 in-person ballots, comprised the Big Island "total turnout" of 83,686.

on the Big Island. (Appendix 3 at p. 5.) Commissioners Osterkamp, McAdam and Papalimu were appointed to the PIG. (Appendix 3 at p. 6.)

We are and were unaware of any purported Big Island elections results discrepancies other than the claims put forth by Commissioner Cushnie. Nevertheless, in a July 11, 2025 letter from our chair to Hawai'i County Clerk Jon Henricks, we requested, among other things, "[a]ny complaints received by your office concerning purported Hawai'i Island election ballot reporting inconsistencies, including with respect to a claimed 19,000 vote surplus." (Appendix 4.)

In an August 1, 2025 letter, Mr. Henricks responded by identifying no "complaints," but, apparently in the interest of transparency, he provided copies of email messages from three individuals requesting information about the purported 19,000 ballot discrepancy. (Appendix 5.) Mr. Henricks summarized his analysis of that issue as follows:

Our office was aware that concerns of discrepancies arose from an erroneous analysis utilizing Business Reply Mail (BRM) statements to determine the amount of ballot packet envelopes received by the County of Hawai'i via USPS. The County does not use BRM statements to reconcile ballot envelope counts. The process used to reconcile relies solely on cross checks with the voter registration system and the ballot counting system.

(Appendix 5 at p. 1, #2.)

On August 31, 2025, however, Commissioner Cushnie repeated his claim in an email to the Office of Elections. (Appendix 6.)² Commissioner Cushnie attached several documents, including apparent printouts of the daily USPS records of Big Island BRM envelopes (Appendix 7) and a spreadsheet that purports to tabulate the ballots received by the Big Island per day, both by dropbox location and by mail (Appendix 8).

Analysis

Following a review of the above-referenced records and an interview of Mr. Henricks, this permitted interaction group has determined that no credible evidence exists to support the claim of a significant discrepancy in the Big Island general election totals. The USPS receipt totals plainly are incomplete. Further, as Mr. Henricks confirmed, the County has never relied on BRM receipts for its ballot count, so did not attempt to fully compile them. The BRM receipt tabulations provided to the County therefore are not, and were never intended to be, an accurate characterization of the County's mail-in votes.

The Big Island, like other counties, tabulates ballots by entering the information into the statewide voter registration system ("SVRS"), a database that tracks registration and voting. Through the SVRS, the number of return envelopes can be compared to the number of voted ballots. In the words of Chief Election Officer Scott Nago:

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² Commissioner Cushnie incorrectly stated in this email that "[t]he State reported counting 76,595 ballots." (Appendix 6.) The State actually reported 76,595 *mail-in* ballots, but a total ballot count of 83,686. (Appendix 1.)

[T]he counties receive, validate, and track return identification envelopes, from voters using the statewide voter registration system. From there, the validated return identification envelopes are transferred to the State-operated counting center to open, process, and count. As voted ballots are processed at the counting center, our office compares the number of return envelopes accounted for in the statewide voter registration system to the number of voted ballots counted by the voting system.

(Appendix 2 at p. 2.)

Further:

The [SVRS] tracks the issuance of ballots for both mail and in-person voting. In terms of mail voting, the return identification envelope includes a barcode with a unique identifier associated with each voter. Return identification envelopes are scanned by the county clerks as part of the validation process and the statewide voter registration system is updated to reflect the receipt of the return identification envelopes. The system can also track other situations. For example, it can track if a previously validly issued ballot needs to be invalidated, such as when a voter changes address and requires a new ballot associated with the contests in their new community to be issued to them and the previously issued ballot to be invalidated.

(Appendix 2 at p. 2.)

Mr. Nago's explanation indicates that the State already compiles totals of the ballot envelopes as a safeguard. Commissioner Cushnie, despite having access to those totals, sought out a separate source for tabulating ballot envelopes. However, the BRM receipt totals presented by Commissioner Cushnie are substantially incomplete, so do not allow for a valid comparison.

The BRM records encompass October 17, 2024 through November 5, 2024 and include two separate tallies: "Qualified BRM" and "High-Volume Qualified BRM." (Appendix 7.)³ Excluding Saturdays and Sundays, the relevant period includes 14 days. (Appendix 8.) Based on collections of both Qualified BRM and High-Volume Qualified BRM each day, 28 separate subtotals were necessary to result in a complete tally. But 10 of the 28 subtotals are absent:

| Qualified BRM | High-Volume Qualified BRM |
|---------------|---------------------------|
| ? | ? |
| ? | 1,306 |
| 2,208 | ? |
| ? | 3,640 |
| | ? 2,208 |

³ The BRM records do not include the envelopes deposited in County dropboxes—represented by Mr. Cushnie to total 27,912—or ballots completed in-person.

| 10/23/2024 | 2,230 | 2,597 |
|------------|-------|-------|
| 10/24/2024 | 1,710 | 1,876 |
| 10/25/2024 | 1,697 | 1,782 |
| 10/28/2024 | ? | 2,691 |
| 10/29/2024 | ? | 1,943 |
| 10/30/2024 | ? | 1,732 |
| 10/31/2024 | ? | 1,373 |
| 11/1/2024 | ? | 783 |
| 11/4/2024 | 170 | 1,470 |
| 11/5/2024 | 90 | 343 |

Mr. Henricks, when interviewed for this report, stated that, although the County had received partial BRM totals from the USPS, it had not attempted to compile of them, and that as a result, the BRM numbers did not represent a reliable total. Again, as he stated in his August 1, 2025 response to our records request: "The County does not use BRM statements to reconcile ballot envelope counts. The process used to reconcile relies solely on cross checks with the voter registration system and the ballot counting system." (Appendix 5 at p. 1.)

Moreover, even if the County or the State chose to collect all of the available BRM receipt totals, it is highly questionable whether they could rely on them. According to an October 10, 2023 Audit Report by the Office of Inspector General entitled "Business Reply Mail Operations," the USPS's BRM records system is not trustworthy. (Appendix 9.) In a section entitled "What We Found," the Inspector General cited "processing delays, insufficient data, and incomplete close-out procedures," and concluded that "BRM data was also unreliable as ... daily processed and unprocessed volumes were not captured in any system." (Appendix 9 at p. 1.)

Further, it is not credible to suggest that only 57,553 mail-in ballots were cast in the Big Island 2024 general election. Together with the 7,091 ballots cast in-person, the result would be a total turnout of just 64,644, or less than 48%, far below historic precedent. In presidential elections since 1996, Big Island turnout has averaged 65%, and has never fallen below 58.4% in that time. (Appendix 10.) The actual 2024 Big Island turnout of 62% (Appendix 1) aligns both with precedent and the 2024 statewide turnout of 60.7% (Appendix 11). Accordingly, this permitted interaction group does not believe that common sense warrants accepting incomplete and unreliable USPS data as indicative of a "discrepancy" in the Big Island voting totals.

Finally, we cannot endorse the idea that the County is required to take further steps to disprove the unfounded allegations discussed above. We are aware of assertions that Hawaii Administrative

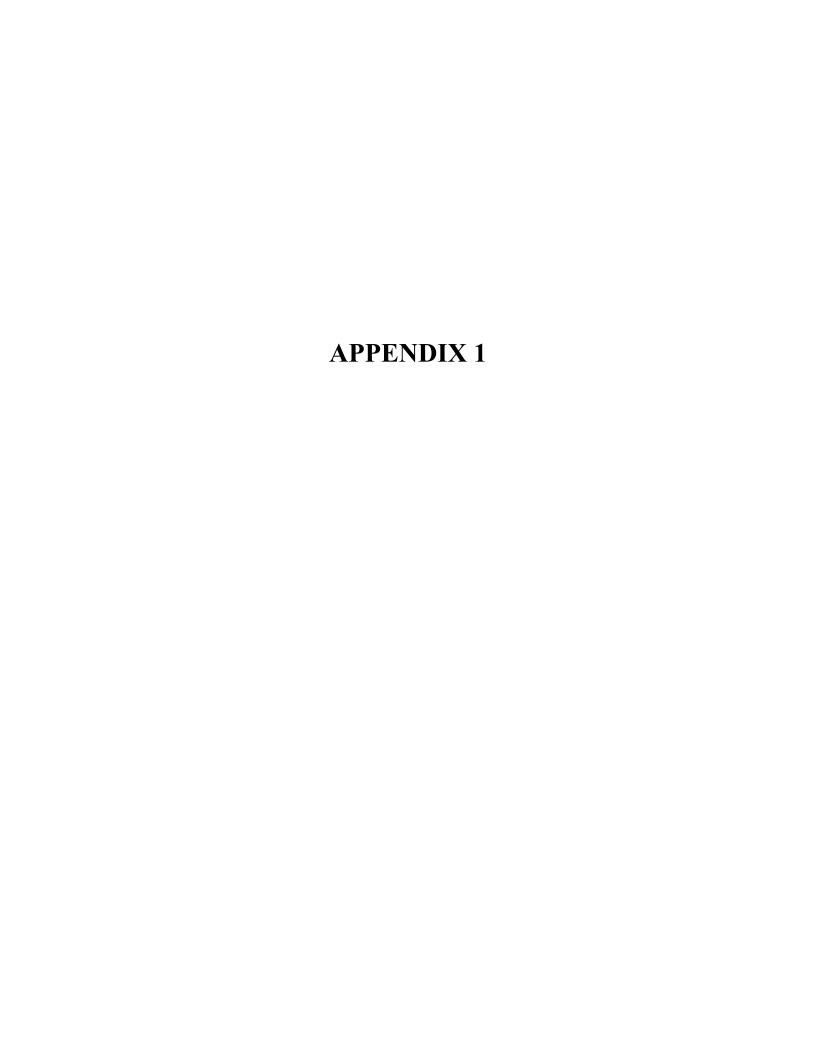
Rule ("HAR") § 3-177-453 requires the County to disclose "records"—beyond the tabulation already provided—of ballot envelopes, but that is incorrect. Section 3-177-453 provides only that:

- (a) The chief election officer or designated representative shall maintain a complete count of marksense ballots. All ballots shall be safeguarded to prevent mishandling or misuse.
- (b) The clerk shall maintain a complete and current count of all marksense ballots issued, spoiled, and received in their county. The accounting of marksense ballots by the clerk shall be recorded on forms prescribed by the chief election officer.

(Appendix 12.) Nothing in the cited rule requires counties to produce ballot envelopes to the public. Further, this permitted interaction group rejects the notion that unfounded allegations and an erroneous analysis should force the County to do so.

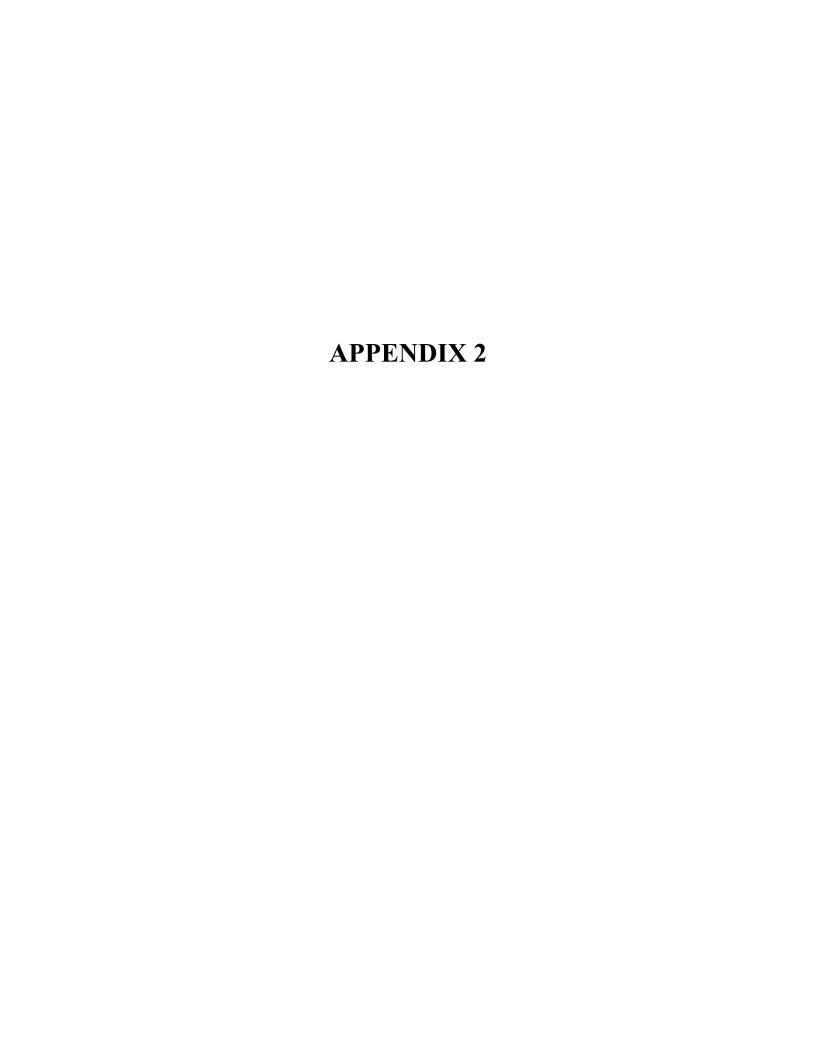
Conclusion

As commissioners, it is appropriate to identify problems that need resolution, but it is also our responsibility not to unnecessarily feed mistrust in voting or otherwise harm the system we oversee. Elections succeed because the citizenry trusts the process. When we encourage voters to pursue conspiracies or to believe that government workers are hiding ballots or creating new ones, we significantly damage the system on which our democracy depends. This permitted interaction group does not pretend that any election is perfect, but can assure the public that, at least in the case of these allegations, the claims of a significant voting discrepancy have no apparent basis.



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| Final | | | | | | | | |
|--------------------------------------------------|-----------------|------------------------------|-------------------------------------|-------------------------------------------|----------------|-----------------------------------------|-------------------|---------------|
| President and Vice President | | State Representative, Dist 6 | | HAWAI'I: County Council Vacancy in Office | | | | |
| (D) HARRIS, Kamala D. For PRESIDENT | 52,163 | 62.3% | (D) KAHALOA, Kirstin | 6,221 | 55.3% | YES | 56,218 | 67.2% |
| WALZ, Tim For VICE PRESIDENT | | | (R) MADISON, Sylvie M. | 3,891 | 34.6% | NO | 16,203 | 19.4% |
| (R) TRUMP, Donald J. | 28,748 | 34.4% | Blank Votes: Over Votes: | 1,123 5 | 10.0% 0.0% | Blank Votes: Over Votes: | 11,196 69 | 13.4% 0.1% |
| For PRESIDENT VANCE, JD | | | | | 0.070 | | | |
| For VICE PRESIDENT | | | State Representative, Dist 7 | | | HAWAI'I: Mayoral Appointment o | ਮ Department Hea | aas |
| (G) STEIN, Jill For PRESIDENT | 955 | 1.1% | (D) LOWEN, Nicole | 4,920 | 52.2% | YES | 58,183 | 69.5% |
| WARE, Rudolph For VICE PRESIDENT | | | (R) DALHOUSE, Timothy A. (Tim) | 3,953 | 41.9% | NO | 15,230 | 18.2% |
| (L) OLIVER, Chase | 492 | 0.6% | Blank Votes: | 548 | 5.8% | Blank Votes: | 10,212 | |
| For PRESIDENT TER MAAT, Mike | | | Over Votes: | 6 | 0.1% | Over Votes: | 61 | 0.1% |
| For VICE PRESIDENT | | | State Representative, Dist 8 | | | HAWAI'I: Term of Office for the 0 | Cost of Governmen | nt |
| (SL) DE LA CRUZ, Claudia For PRESIDENT | 337 | 0.4% | (D) TARNAS, David A. | 6,331 | 59.4% | Commission YES | 28,951 | 34.6% |
| GARCIA, Karina For VICE PRESIDENT | | | (R) PERREIRA, Monique CobbAdams | 3,822 | 35.8% | NO | 42,467 | 50.7% |
| (S) SONSKI, Peter | 128 | 0.2% | Blank Votes: | 505 | 4.7% | Blank Votes: | 12,210 | 14.6% |
| For PRESIDENT ONAK, Lauren | | | Over Votes: | 8 | 0.1% | Over Votes: | 58 | 0.1% |
| For VICE PRESIDENT | | | Molokai Resident Trustee | | | REGISTRATION AND TURNOUT | | |
| Blank Votes: | 777 | 0.9% | | | | | | |
| Over Votes: | 86 | 0.1% | ALAPA, Luana NIHIPALI, R. Kunani | 25,528 19,796 | 30.5% 23.7% | GENERAL | | |
| U.S. Senator | | | | | | *************************************** | | |
| (D) HIRONO, Mazie K. | 54,691 | 65.4% | Blank Votes: Over Votes: | 38,300 62 | 45.8% 0.1% | TOTAL REGISTRATION | 135,077 | |
| (R) MCDERMOTT, Bob | 22,747 | 27.2% | | | | TOTAL TURNOUT | 83,686 | 62.0% |
| (G) POHLMAN, Emma Jane Avila | 1,600 | 1.9% | Kauai Resident Trustee | | | MAIL TURNOUT | 76,595 | 56.7% |
| (W) BILLIONAIRE, Shelby Pikachu | 1,479 | 1.8% | AHUNA, Dan | 23,869 | 28.5% | IN-PERSON TURNOUT | 7,091 | 5.2% |
| Blank Votes: | 3,092 | 3.7% | LINDSEY, Laura A. | 20,100 | 24.0% | IN-FERSON TORNOUT | 7,091 | J.Z /6 |
| Over Votes: | 77 | 0.1% | Blank Votes: | 39,666 | 47.4% | | | |
| U.S. Representative, Dist II | | | Over Votes: | 51 | 0.1% | | | |
| (D) TOKUDA, Jill N. | 53,501 | 63.9% | At-Large Trustee | | | | | |
| (R) BOND, Steve | 21,346 | 25.5% | AKINA, Keli'i | 32,743 | 39.1% | | | |
| (L) TOMAN, Aaron | 1,625 | 1.9% | AHU ISA, Lei | 17,536 | 21.0% | | | |
| (N) MEYER, Randall Kelly | 1,086 | 1.3% | Blank Votes: | 33,353 | 39.9% | | | |
| Blank Votes: Over Votes: | 6,070 58 | 7.3% 0.1% | Over Votes: | 54 | 0.1% | | | |
| State Senator, Dist 3 | | 0.170 | Mayor, County of Hawai'i | | | | | |
| (B) (A) III A B A | 10.110 | 00.40/ | ALAMEDA, C. Kimo | 44,165 | 52.8% | | | |
| (D) KANUHA, Dru Mamo (R) SULLIVAN, Kurt (Sulli) | 13,112 6,273 | 63.1% 30.2% | ROTH, Mitch | 35,560 | 42.5% | | | |
| Blank Votes: | 1,388 | 6.7% | Blank Votes: | 3,897 | 4.7% | | | |
| Over Votes: | 1,366 | 0.1% | Over Votes: | 64 | 0.1% | | | |
| State Representative, Dist 3 | | | Councilmember, Dist 5, County of H | awai'i | | | | |
| | | | KANEALI'I-KLEINFELDER, Matt | 4,309 | 50.5% | | | |
| (D) TODD, Christopher L.T. | 5,821 | 61.1% | RODENHURST, Ikaika | 3,265 | 38.3% | | | |
| (R) WILSON, Kanoa (L) MARTIN, Austin D. (Shiloh) | 2,793 276 | 29.3% | Blank Votes: | | 11.1% | | | |
| Blank Votes: | 629 | 6.6% | Over Votes: | 8 | 0.1% | | | |
| Over Votes: | 10 | 0.1% | Councilmember, Dist 9, County of Ha | awai'i | | | | |
| State Representative, Dist 4 | | | HUSTACE, James E. | | 53.4% | | | |
| (D) ILAGAN, Greggor | 6,573 | 66.3% | EVANS, Cindy | 3,726 | 38.4% | | | |
| (R) HO, Keikilani | 2,825 | 28.5% | Blank Votes: | 793 | 8.2% | | | |
| Blank Votes: | 513 | 5.2% | Over Votes: | 4 | 0.0% | | | |
| Over Votes: | 10 | 0.1% | CON. AMEND.: Marriage | | | | | |
| State Representative, Dist 5 | | | YES | 43,973 | 52.5% | | | |
| | | | NO | 32,749 | 39.1% | | | |
| (D) KAPELA, Jeanne | 5,737 | 56.0% | Blank Votes: | 6,621 | 7.9% | | | |
| (R) OYAMA, Ashley | 3,466 | 33.8% | Over Votes: | 343 | 0.4% | | | |
| (L) FOGEL, Frederick F. | 300 | 2.9% | CON. AMEND.: Senate Confirmation | Process for . | Judicial | | | |
| Blank Votes: Over Votes: | 730 16 | 7.1% 0.2% | Appointments | | | | | |
| | | / | YES NO | 49,774 | | | | |
| | | | | 21,318 | 25.5% | | | |
| | | | Blank Votes: Over Votes: | 12,529 65 | 15.0% 0.1% | | | |
| | | | 3.0 | | 3.170 | J | | |





STATE OF HAWAII OFFICE OF ELECTIONS

802 LEHUA AVENUE PEARL CITY, HAWAII 96782 elections.hawaii.gov

SCOTT T. NAGO CHIEF ELECTION OFFICER

March 17, 2025

Chair Curtis and Members of the Elections Commission c/o Office of Elections 802 Lehua Avenue Pearl City, HI 96782

Dear Chair Curtis and Members of the Elections Commission:

Our office has heard various concerns related to the handling of ballots by the county clerks prior to their receipt at our State counting center. They have come in the form of lawsuits, correspondence with our office, and correspondence with the Elections Commission taking issue with various aspects of what these concerns term "chain of custody." In response, our office would like to provide an overview of the roles of the Office of Elections and county clerks, and the associated transfer of materials from the county to the State.

I. ROLES OF THE OFFICE OF ELECTIONS AND THE COUNTY CLERKS

The roles and responsibilities in the administration of elections in Hawaii are divided between State and county offices.

The Office of Elections is a State agency administratively attached to the Department of Accounting and General Services that provides support to the Chief Election Officer. See HRS § 11-1.5. As provided for in Article IV, Section 3, of the Hawaii State Constitution, the Legislature has established specific statutory responsibilities of the Chief Election Officer that are found in Title 2, HRS.

At the county level, there are the county clerks who are appointed by their respective county councils and have duties and responsibilities based on their county charters, along with specific state laws, a significant portion of which involve the conduct of elections.

The regularly scheduled primary election and general election are considered combined federal, state, and county elections in which federal, state, and county contests, along with questions, appear on the same ballot. Since 2020, all elections are

required to be conducted by mail, with accommodations for voting in person at designated voter service centers. See HRS §§ 11-101 and 11-109.

The duties and responsibilities of the Office of Elections and county clerks in these types of elections are primarily summarized in HRS §§ 11-110(b)(1)(A) & (B). Specifically, "[t]he counties shall be responsible for voter registration, absentee voting, voter service centers, places of deposit, and the mailing and receipt of ballots," while "[t]he State shall be responsible for the printing and counting of ballots. *Id.* The counting of ballots occurs at State counting centers operated by the Office of Elections. *See* HRS § 16-41. One of the benefits of the roles and responsibilities of election officials being divided is that it naturally establishes checks and balances of the processes such that there is no single entity completing all tasks and reconciliation.

As an example, the counties receive, validate, and track return identification envelopes, from voters using the statewide voter registration system. From there, the validated return identification envelopes are transferred to the State-operated counting center to open, process, and count. As voted ballots are processed at the counting center, our office compares the number of return envelopes accounted for in the statewide voter registration system to the number of voted ballots counted by the voting system.

II. TRANSFER BETWEEN COUNTY AND STATE

As provided for in HRS § 11-102, election officials "mail a ballot package by non-forwardable mail to each registered voter[,]" except for those who are "identified as having an outdated or non-deliverable mailing address." The ballot package itself includes: (1) the ballot, (2) return identification envelope; and (3) secrecy sleeve. Voters are also able to choose to vote at a voter service center. See HRS § 11-109.

The statewide voter registration system tracks the issuance of ballots for both mail and in-person voting. In terms of mail voting, the return identification envelope includes a barcode with a unique identifier associated with each voter. Return identification envelopes are scanned by the county clerks as part of the validation process and the statewide voter registration system is updated to reflect the receipt of the return identification envelopes. The system can also track other situations. For example, it can track if a previously validly issued ballot needs to be invalidated, such as when a voter changes address and requires a new ballot associated with the contests in their new community to be issued to them and the previously issued ballot to be invalidated.

For in-person voting, the issuance of a ballot to a voter at a voter service center is tracked by the statewide voter registration system. The voter directly casts the ballot in the voting machine, which scans it and drops it into a secure ballot box. Ballots issued at a voter service center are simultaneously considered received for purposes of the statewide voter registration system in terms of crediting the voter with having voted.

This tracking mechanism in the statewide voter registration system effectuates the language of HAR § 3-177-453(b) (i.e. "The clerk shall maintain a complete and current count of all marksense ballots issued, spoiled, and received in their county. The accounting of marksense ballots by the clerk shall be recorded on forms prescribed by the chief election officer). In other words, the "form" is electronic in that the county clerks interact with the statewide voter registration system for purposes of tracking the issuance, receipt, and spoiling of ballots.

The validated return identification envelopes are transferred by the county clerks to the State for purposes of opening and counting at the State counting center, along with the ballots that were already processed by the voting machines at the voter service centers. The amount of return identification envelopes and voter service center ballots are known values due to the previously mentioned statewide voter registration system that the county clerks interact with to track the ballots.

While the transfer of return identification envelopes and voter service center ballots is the responsibility of the county clerks, we seek to work collaboratively with their offices to conduct honest and efficient elections. As an outline, first, the county clerks secure the voted materials (e.g., return identification envelopes, voted ballot containers). Second, they transfer these items using Official Observers as witnesses to the State counting center. This typically involves a handoff at the county clerk's office to a team of election officials and Official Observers who take custody of the items.

To emphasize, the counties know the exact number of ballots transferred to the counting center, due to the previously noted statewide voter registration system. In terms of the documentation of the transfer, each county does it in their own way (e.g. some additionally indicate in their documentation the number of envelopes in their documentation, while others do not). The documentation itself consists of either the counties using the State's multi-purpose Certification of Sealing/Unsealing form, which

is a form used within the State's counting center, or creating its own paperwork to accompany the ballots.¹

At the counting center, the return identification envelopes are opened, and the voted ballots are scanned by the vote counting system and securely stored. However, this does not apply to those having invalid ballot conditions. Invalid ballot conditions which stop a ballot from being counted, such as the envelope or secrecy sleeve is returned without a ballot or the voter returned two voted ballots (e.g. two household members accidentally enclose both of their ballots in a single return identification envelope) are tracked. Ballots invalidated at the counting center are not counted and are securely maintained by the Office of Elections.

2024 General Election Seal Certification Forms

The documents related to the transfer of ballots from the county clerks to our State counting centers are enclosed.

The County of Hawaii used the State's Certification of Sealing/Certification of Unsealing form to transfer materials to the State counting center. The form is a multipurpose form that can be used for various containers and associated content. The Certification of Sealing/Certification of Unsealing documents reflect the documents that a reasonable search of our records have produced that could have been used in connection with the transfer of ballots from the county to the State counting center. All of them have been provided, and they have been bates stamped HAWAII 001 to HAWAII 114.

The County of Maui used the State's Certification of Sealing/Certification of Unsealing form to transfer materials to the State counting center. The form is a multipurpose form that can be used for various containers and associated content. The Certification of Sealing/Certification of Unsealing documents reflect the documents that a reasonable search of our records have produced that could have been used in

¹ The Certification of Sealing/Unsealing form addresses various procedural matters and is found on pages 33, 51, 57, 83, 100, 108, and 125 of our 2024 Counting Center manual. *Counting Center*, Office of Elections, https://elections.hawaii.gov/wp-content/uploads/2024-Counting-Center-manual.pdf, Accessed 12 Mar. 2025. For example, seals are used in conjunction with the documentation of the sealing and unsealing of the following: (1) ballot transport containers (BTCs); (2) discard boxes; (3) equipment transport containers (ETCs); (4) security cages; (5) voted ballot containers (VBCs); (6) written vDrive cans; and (7) other containers. The contents of these items could include the following: (1) certified results; (2) County USB archives; (3) defective ballots; (4) duplicate ballot stock; (5) invalidated ballots; (6) test ballots; (7) test results; (8) unprocessed control packets; (9) vDrives (blank); (10) vDrives (test & accumulation); (11) vDrives (written & audit); (12) Verity Transmit devices; (13) voted ballots (counted); (14) voted ballots (uncounted); and (15) other items.

connection with the transfer of ballots from the county to the State counting center. All of them have been provided, and they have been bates stamped MAUI 001 to MAUI 036.

Our review of these documents reflected that some of the documents concerning the transfer of validated mail ballots, as opposed to voter service center ballots, that we expected to see were not present and may have been misplaced due to human error. We contacted the County of Maui, and it confirmed the process by which it would use the Certification of Sealing/Certification of Unsealing document each time it sealed validated return identification envelopes for transfer. Likewise, we confirmed with counting center staff that they unsealed the containers and filled out the Certification of Sealing/Certification of Unsealing forms as they had in prior elections. The forms ultimately should have been placed in the cut seals envelope, but our search of those envelopes does not reflect the forms.

We would emphasize that this human error appears to have resulted from the volume of forms and documents handled in the course of the election and is not indicative of a systemic issue or breach in the security of the ballots. Election processes are purposefully layered for redundancies. In this and all instances related to the security of the handling of the return envelopes, the county clerks maintain a record of the number of envelopes accepted through the statewide voter registration system on a regular (e.g., daily) basis. Likewise, our office tracks the number of voted ballots counted by the voting system on the dates of counting.

The County of Kauai used their own forms for the transfer of mail ballots, while using the State's Certification of Sealing/Certification of Unsealing forms for voted ballots from the voter service centers. As such, the county created forms, and all of the Certification of Sealing/Certification of Unsealing forms have been provided. They have been bates stamped KAUAI 001 to KAUAI 023.

The City and County of Honolulu used their own forms for the transfer of mail ballots and voter service center ballots. They have been bates stamped CITY 001 to CITY 159. The documentation of ballots associated with the transfer of mail ballots involved two forms. The first is their seal certification form. To the extent the form indicated a security cage or another container held uncounted ballots from its AIPA location, there was a corresponding form entitled "Mail Ballot Transfer Form," which would repeat the name of the container, indicate the number trays, and state the number of envelopes. This would be followed by a sheet of paper indicating each individual tray and how many envelopes were in each tray. Otherwise, the seal certification form was used to transfer voted ballots from its voter service centers. The form would indicate if the location was Honolulu Hale, Kapolei Hale, Kaneohe District

Park, or Wahiawa District Park. Please note that in relation to Seal No. 2456635 (CITY 156 to CITY 159), while it was originally sealed using the City's form, the unsealing of it was documented on the State's form. Otherwise, the unsealing of the City's ballots at the State counting center was done using the original form that had been used to document the initial sealing.

2024 General Election Over/Under Report

Throughout the election, officials regularly track the number of return identification envelopes accounted for in the statewide voter registration system and the number of voted ballots counted by the vote counting system. The final reconciliation, or the Over/Under Report, of the 2 systems is compiled after each election in relation to the certification of the results. The 2024 General Election Over/Under Report is enclosed.

The reconciliation process in which we compare the number of ballots received and validated by the county clerks as documented in the statewide voter registration system against the number of ballots our office counted is one of the safeguards we follow to ensure chain of custody – or the handling, accounting, and security of the ballots. The information in the statewide voter registration system as to who voted is supported by the signed return identification envelopes for all voters who voted by mail and the in-person applications signed by all voters who voted in person. Likewise, the election results are supported by the actual ballots that have been preserved. We would note that the accounting of mail ballots is adjusted to address invalid ballot conditions that were recorded during the ballot opening process at the State counting centers.

As a summary of the 2024 General Election Over/Under report, the table below provides a cumulative comparison on the number of return envelopes received by the county clerk (i.e., Adj. Mail Total, Walk Turnout) as compared to the number of ballots counted at the State-operated counting centers (i.e., Mail Prec. Report, In-Person Prec. Report):

| | Adj. Mail Total | Mail Prec. Report | Walk Turnout | In-Person Prec. Report |
|-----------------------------|-----------------|----------------------|--------------|---------------------------|
| County of Hawaii | 76,587 | 76,595 | 7,091 | 7,091 |
| County of Maui | 57,681 | 57,713 | 5,860 | 5,860 |
| County of Kauai | 27,050 | 27,075 | 3,484 | 3,491 |
| City and County of Honolulu | 321,734 | 321,695 | 22,698 | 22,716 |

| Total (Statewide) | 483,052 | 483,078 | 39,133 | 39,158 |
|-------------------|---------|---------|--------|--------|
| | | | | |

III. CONCLUSION

Recently, the issue of election integrity has been raised by some who allege what they see as "chain of custody" concerns. The processes by which Hawaii election officials maintain "chain of custody" come in many shapes and forms, all of which have merit and credibility. Our election officials, at all levels, work with the utmost integrity and dignity to ensure secure and accurate elections.

Among the allegations is a concern that there is a lack of transparency in the transfer of materials from the county to the State. However, any discussion regarding any alleged risks or opportunities for tampering with our elections first requires an understanding of how our elections operate and the procedures and safeguards that are in place. For example, when someone seeks to review and challenge a single process in isolation, they might not appreciate that the election has to be viewed in totality and that a check may already have been applied or will be conducted later in the process to address the issue they are concerned about. The layered safeguards and intentional checks election officials implement as part of their election processes are meant to work together to prevent and identify issues.

These processes include division of responsibilities between the county clerk and State Office of Elections as well as the tracking, accounting for, and securing ballots by hundreds of county and State election officials and volunteers, statewide. As we strive for excellence with each election, we will continue to work with the county clerks to refine the process of transferring materials between entities.

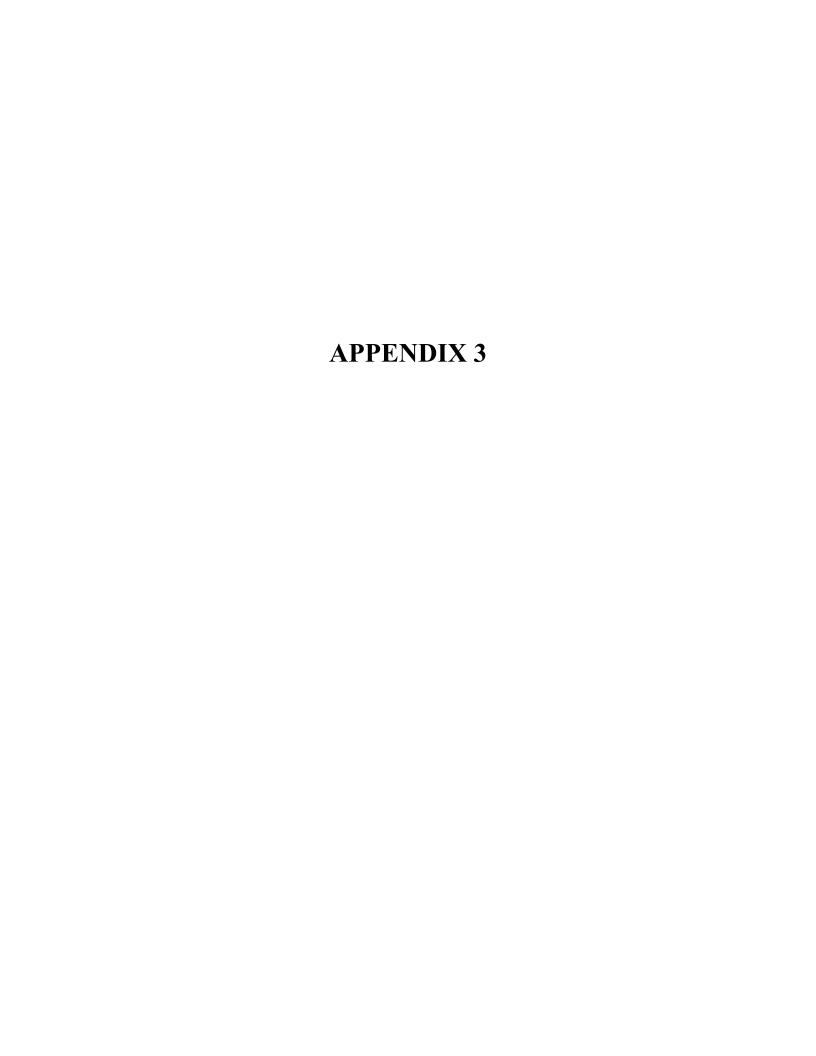
Finally, we would emphasize that there are provisions to file election contests with the Hawaii Supreme Court to resolve anomalies that challenge the accuracy and integrity of the results. Specifically, complaints in such cases are required to "set forth any cause of causes, such as but not limited to, provable fraud, overages, or underages, that could cause a difference in the election results." See HRS §11-172. Allegations regarding "chain of custody" must necessarily allege provable fraud, overages, or underages that could cause a difference in the election results.

If you have any questions, please feel free to contact me at (808) 453-VOTE (8683).

Very truly yours,

SCOTT T. NAGO Chief Election Officer

Enclosures





MICHAEL CURTIS ELECTIONS COMMISSION CHAIR

STATE OF HAWAII ELECTIONS COMMISSION

MINUTES

REGULAR MEETING OF THE ELECTIONS COMMISSION

March 19, 2025 @ 10:00 AM

Pursuant to Section 92-3.7, Hawaii Revised Statutes, the Elections Commission (EC) will be meeting remotely using interactive conference technology.

Commissioners in Attendance:

Michael Curtis, Chair Dylan Andrion Anita Aquino Ralph Cushnie Jeffrey Kuwada Clare McAdam Jeffrey Osterkamp Kahiolani Papalimu

Support Staff in Attendance:

Jordan Ching, Department of the Attorney General (AG) Jazelle Aolahiko, Office of Elections Scott Nago, Office of Elections Aaron Schulaner, Office of Elections Aulii Tenn, Office of Elections

PROCEEDINGS

I. Call to Order [10:00 a.m.]

The regular meeting of the Elections Commission was called to order by Chair Curtis.

II. Roll Call and Determination of a Quorum [10:00 a.m.]

All members of the Elections Commission were present at the meeting with the exception of Commissioner Young.

Commissioner Osterkamp entered the meeting at 10:01 a.m. and Commissioner Kuwada entered the meeting at 10:07 a.m.

III. Approval of the Written Minutes from the January 15, 2025 meeting [10:00 a.m.]

Commissioner McAdam moved to approve the minutes. The motion was seconded by Commissioner Cushnie. [10:00 a.m.]

Commissioner Cushnie moved to amend the minutes to add Scott Nago, Aaron Schulaner, and Aulii Tenn to the list of attendees. The motion was seconded by Commissioner Andrion and **carried** unanimously noting the excused absence of Commissioner Kuwada and Commissioner Young. [10:01 a.m.]

Commissioner Aquino moved to amend the minutes to include "composed of members of the legislature and elections commission" to Commissioner Young's motion made at 1:29 pm regarding the creation of the bipartisan task force. The motion was seconded by Commissioner Cushnie and **carried** unanimously noting the excused absence of Commissioner Kuwada and Commissioner Young. [10:03 a.m.]

IV. Communications & Correspondence, Received for the Record [10:05 a.m.]

Commissioner McAdam moved to receive Communications & Correspondence for the record. The motion was seconded by Commissioner Kuwada and **failed** noting the excused absence of Commissioner Young. [10:09 a.m.]

YES: Kuwada, McAdam, Osterkamp, Curtis

NO: Andrion, Aquino, Cushnie, Papalimu

Commissioner Cushnie moved to amend the motion to receive and discuss the written Communications. The motion was seconded by Commissioner Andrion and **failed** noting the excused absence of Commissioner Young. [10:11 a.m.]

YES: Andrion, Aquino, Cushnie, Papalimu

NO: Kuwada, McAdam, Osterkamp, Curtis

V. Matters of Public Record [10:15 a.m.]

- VI. Records Request; Refer to OIP [10:15 a.m.]
- VII. Results of the Audit of HD 37 from the 2022 General Election [10:17 a.m.]

Andy Crossland provided testimony urging the Commission to vote on investigating official complaints regarding election issues like chain of custody and discrepancies in ballot counts between the counties and the state.

Jamie Detwiler provided testimony expressing concerns about delays in the audit process for District 37 and the lack of communication from the Office of Elections, as well as inconsistencies in the chain of custody procedures during the transportation and handling of ballots, urging the Commission to improve communication and oversight in future elections.

Tara Rojas provided testimony criticizing the Commission for silencing public input and failing to address formal complaints, calling for immediate intervention, an independent review, and the restoration of public trust and transparency.

Karl Dicks provided testimony presenting footage and evidence, criticizing the use of plastic bins for ballot storage, claiming it compromised election security, and stated that his formal complaints have been ignored, asserting that the elections are fraudulent.

Shelby Billionaire provided testimony expressing frustration over the lack of progress on election bills, criticized the influence of party control on the legislative process, and announced the creation of a new political party, the Ohana Unity Party, to challenge the current system.

AnnMarie Hamilton provided testimony criticizing the weaknesses in Hawaii's election chain of custody, highlighted a case of ballot discrepancies in Kauai, and called on the Commission to investigate and address potential fraud and vulnerabilities in the system.

Doug Pasnik testified about the failure to reconcile election records and procedural errors in the 2024 general election, urging the Commission to investigate and enforce compliance with election laws.

Nolan Chang testified about issues with the chain of custody, signature verification, and the lack of transparency and accountability in Hawaii's election process, offering several recommendations for improvement.

Jenn Hunt provided testimony expressing frustration over the lack of action on her formal complaint regarding chain of custody violations, missing official observers, and the disregard for election laws, particularly in Maui County. Keone Payton provided testimony reiterating concerns about the broken chain of custody in elections, calling for an investigation and criticizing those who support the current system.

Lindsay Kamm provided testimony sharing concerns about the lack of chain of custody documentation for election envelopes, urging an investigation and improvements to the system for better transparency.

Kellyna Campbell provided testimony expressing frustration that the people's concerns are not being addressed, highlighting a breach of trust by public officials and urging accountability.

Jaerick Medeiros provided testimony expressing frustration that complaints about chain of custody and election procedures are being ignored, warned that officials will be held personally accountable, and criticized the current political system in Hawaii.

Marcin Wyszogrodzki provided testimony questioning how the elections were certified without proper chain of custody and criticized public officials for not listening to the public's concerns.

Wallyn Christian provided testimony raising concerns about a violation of the Hawaii Constitution regarding party identification on ballots and the broken chain of custody, calling for accountability and investigation.

Haunani Kahea provided testimony expressing concerns about election integrity, called for a recount with honest people, criticized the board for ignoring public testimony, and demanded accountability for Scott Nago.

Jenn Hunt provided additional testimony requesting that her official complaint be moved to the correct category, as it is not a records request but concerns her efforts to obtain chain of custody information from the Maui County Clerk's office.

Victoria provided testimony raising concerns about the failure to follow proper election processes, questioned the Elections Commission's competence, and stated she would file charges for fraud and theft.

Mary Healy provided testimony calling for election system reforms, including firing Scott Nago, implementing watermarked ballots, removing drop boxes, and securing elections in Hawaii ahead of the 2026 elections.

Jennifer Cabjuan testified about a chain of custody issue involving her father's vote in 2020, requesting an investigation into the ballot envelope and supporting reforms like one-day voting, paper ballots, and voter ID.

Robyn McCreary provided testimony supporting the idea of watermarking ballots, suggested one-day voting with no internet access, and offered to help run a voting location.

Commissioner Cushnie moved to subpoena all ballot batch reports for the 2022 General Election. The motion was seconded by Commissioner Andrion and **failed** noting the excused absence of Commissioner Young. [11:37 a.m.]

YES: Andrion, Aquino, Cushnie, Papalimu

NO: Kuwada, McAdam, Osterkamp, Curtis

VIII. HAR 3-170-7 Official Complaints, Assign Task Force to Determine Validity & Recommend Formal Investigation [11:42 a.m.]

Commissioner Cushnie moved to form a permitted interaction group (PIG) to investigate chain of custody complaints on Kauai and elections results discrepancies on the Big Island. The motion was seconded by Commissioner Papalimu and **carried** noting the excused absence of Commissioner Young. [11:44 a.m.]

YES: Andrion, Aquino, Cushnie, McAdam, Osterkamp, Papalimu, Curtis

NO: Kuwada

Deputy AG Jordan Ching explained the process of forming a PIG under the Sunshine Law. The PIG allows board members to investigate and present findings, but it must be defined, voted on, and have a clear scope and authority. When a PIG concludes its investigation, it presents findings and recommendations at a subsequent meeting, and the Commission would not be able to vote or comment until a subsequent meeting follows that.

Ching clarified that the PIG does not have separate subpoena powers. Any subpoena requests made by the PIG would need to be presented to the Commission for approval, in compliance with the Commission's existing subpoena powers. This means the PIG cannot unilaterally subpoena documents or responses. Subpoena decisions must be made at an agenda-approved meeting.

Additionally, Ching noted that while non-Commission members can participate in a PIG, they would not have special authority. The Commission must define the scope of each member's authority, including non-Commission participants, for the PIG.

Commissioner Papalimu made a motion to limit the membership of the PIG to only Election Commissioners. The motion was seconded by Commissioner Aquino and **failed** noting the excused absence of Commissioner Young. [12:08 p.m.]

YES: Andrion, Aquino, Cushnie, Kuwada, McAdam, Osterkamp, Curtis

NO: Papalimu

Commissioner Cushnie moved to appoint Commissioners Osterkamp, McAdam, and Papalimu to the PIG, investigating election results discrepancies on the Big Island. The motion was seconded by Commissioner Papalimu and **carried** unanimously noting the excused absence of Commissioner Young. [12:14 p.m.]

Commissioner Cushnie moved to appoint Commissioner Young, Commissioner Aquino, and Lindsay Kamm to the PIG, investigating the chain of custody complaints and any other irregularities on Kauai. The motion was seconded by Commissioner Andrion and **carried** noting the excused absence of Commissioner Young. [12:18 p.m.]

YES: Andrion, Aquino, Cushnie, Kuwada, McAdam, Papalimu, Curtis

NO: Osterkamp

IX. Formal Complaint Regarding Signed Certificate before Certification [12:25 p.m.]

Tara Rojas provided testimony criticizing the commission for not listening to the public, calling the meetings unproductive and accusing members of bullying and shutting down opposing voices.

Wallyn Christian provided testimony criticizing Chair Curtis for appointing individuals that sway the commission in favor of one side and for not allowing people's voices to be heard, urging that board members should be elected, not appointed.

Keone Payton provided testimony criticizing Chair Mike Curtis for his handling of complaints, claiming he is not following proper procedures and is acting in a biased manner, urging his removal from the commission.

Jaerick Medeiros provided testimony expressing frustration with the commission's decisions, criticizing certain members for blocking progress, acting against the people, and making biased, unilateral choices.

Shelby Billionaire provided testimony expressing frustration with the commission's actions, criticizing political bias, corruption, and a lack of

adherence to laws and the state constitution, while urging for change to better serve the public.

Victoria provided testimony emphasizing the importance of consulting and ensuring qualifications for appointees, suggested offering the public an opportunity to apply, and recommended that voters should have a say in the appointments.

Wendy Balidoy provided testimony expressing frustration with the meeting's lack of participation, criticized Chair Curtis's leadership, and called for more attention to the people's concerns over party influence.

Nicole Berinobis provided testimony calling for the removal of Mr. Curtis, accusing him of corruption, bias, and obstructing transparency in the election process, and supported Ralph for his efforts in addressing these issues.

Lindsay Kamm provided testimony expressing uncertainty about her involvement in the committee, leaving the decision to the group, and noted that she was unsure of the proceedings.

Jenn Hunt provided testimony requesting that her formal complaint about chain of custody be moved to the proper category for review, as it was mistakenly filed under the wrong category.

Jessica Priya provided testimony expressing frustration with the meeting's conduct, criticizing the lack of accountability and responsiveness to the people's concerns, and called out the Chair for disregarding their voices.

Karl Dicks provided testimony emphasizing that while the Chair can appoint members to the committee, objections should lead to opening the floor for nominations, following Robert's rules of order.

Commissioner Cushnie moved to have the Deputy Attorney General answer Doug Pasnik's question if it was lawful for Scott Nago to certify an election before it was certified. The motion was seconded by Commissioner Andrion and **failed** noting the excused absence of Commissioner Young. [1:00 p.m.]

YES: Andrion, Aquino, Cushnie, Papalimu

NO: Kuwada, McAdam, Osterkamp, Curtis

X. Adjournment [1:04 p.m.]

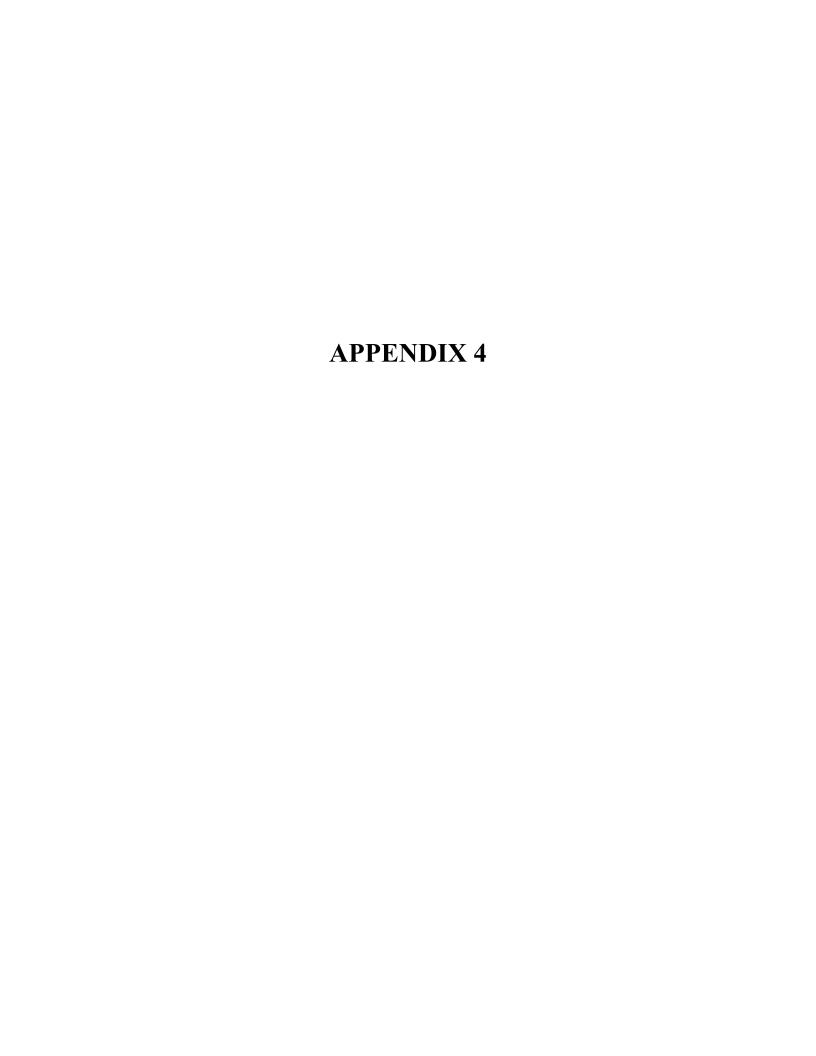
Chair Curtis adjourned the meeting at 1:04 p.m.

Respectfully submitted,

Jazelle Aolahiko

Elections Commission Secretary







Jeffrey M. Osterkamp Chair, Permitted Interaction Group Hawai'i Island Election Ballot Issues

STATE OF HAWAII ELECTIONS COMMISSION

July 11, 2025

Jon Henricks, County Clerk Hawai'i County Office of the County Clerk Elections Division 25 Aupuni Street, Suite 1502 Hilo, HI 96720

Dear Mr. Henricks:

The State of Hawai'i Elections Commission has approved the creation of a Permitted Interaction Group to review complaints concerning purported Hawai'i Island election ballot reporting inconsistencies. As the chair of the Permitted Interaction Group, I hereby request that you provide the following documents:

- 1) Any complaints received by your office concerning purported Hawai'i Island election ballot reporting inconsistencies, including with respect to a claimed 19,000 vote surplus.
- 2) Any analysis or substantiation of the above-referenced complaints.
- 3) Any determinations that one or more of the above-referenced complaints lack merit or substantiation.
- 4) Any responses to the above-referenced complaints by your office or any other governmental entity.

I respectfully ask that all such records be provided electronically to the Elections Commission at elections.commission@hawaii.gov. Alternatively, the records may be transmitted to the Elections Commission, c/o Office of Elections, 802 Lehua Avenue, Pearl City, HI 96782. In either case, please specify that the records are to be directed to my attention.

Jon Henricks, County Clerk July 11, 2025 Page 2

Thank you for your assistance in this matter. If you have any questions, please call the Office of Elections at (808) 453-8683.

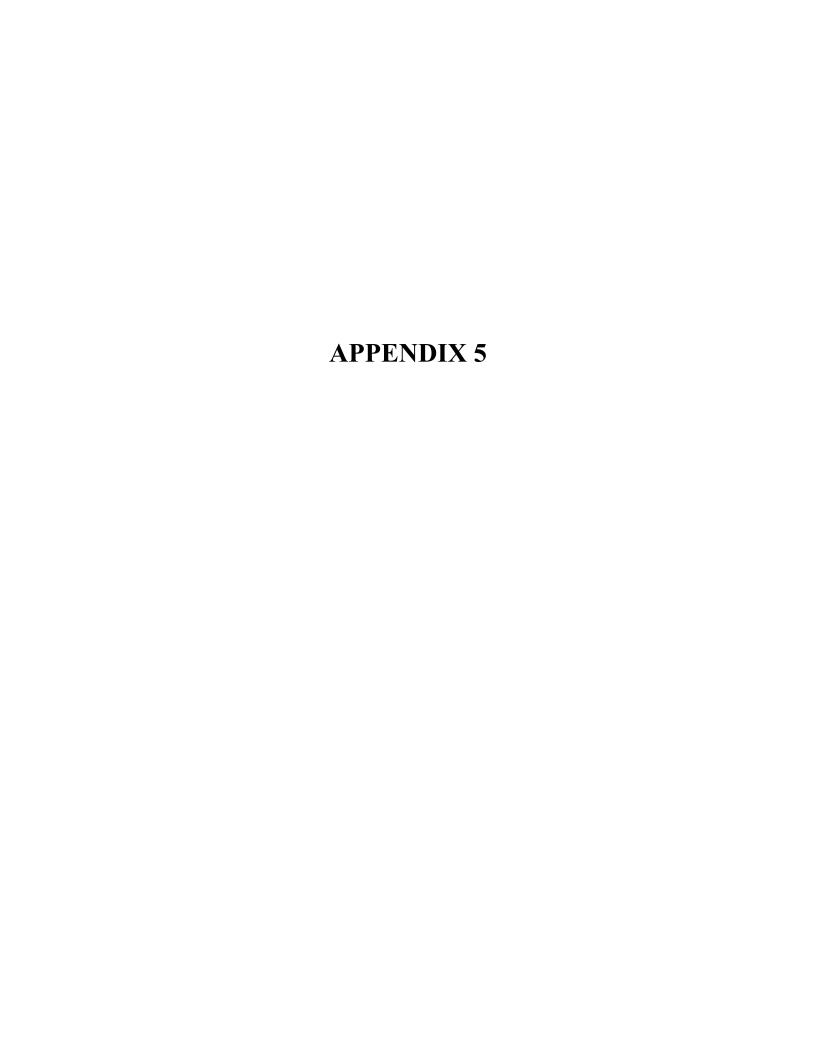
Sincerely,

Jeffrey M. Osterkamp

Chair, Permitted Interaction Group Hawai'i Island Election Ballot Issues

JO:rd EC-25-003

c: Michael Curtis, Elections Commission Chair



25 Aupuni Street, Suite 1402 • Hilo, Hawai'i 96720 (808) 961-8255 • Fax (808) 961-8912

August 1, 2025

State of Hawai'i Elections Commission

Via email: elections.commission@hawaii.gov

Re: PIG - Hawai'i Island Election Ballot Issues

Commissioner Osterkamp:

Please see below responses to the Permitted Interaction Group's July 11, 2025, request for information regarding complaints of election ballot reporting inconsistencies.

 Any complaints received by your office concerning purported Hawai'i Island election ballot reporting inconsistencies, including with respect to a claimed 19,000 vote surplus.

Attached are emails received from the following individuals, which could be characterized as inquiries as opposed to complaints but are being provided given the context of the PIG's review:

- Dalene McCormick (11/24/24)
- Ikaika Kailiawa-Smith (1/6/25)
- Keikilani Ho (1/7/25)

Additionally, Elections Commissioner Ralph Cushnie registered his concerns via phone call.

2) Any analysis or substantiation of the above-referenced complaints.

Our office was aware that concerns of discrepancies arose from an erroneous analysis utilizing Business Reply Mail (BRM) statements to determine the amount of ballot packet envelopes received by the County of Hawai'i via USPS. The County does not use BRM statements to reconcile ballot envelope counts. The process used to reconcile relies solely on cross checks with the voter registration system and the ballot counting system.

3) Any determination that one or more of the above-referenced complaints lack merit or substantiation.

See response to Item 2.

4) Any responses to the above-referenced complaints by your office or any other governmental entity.

Responses are contained within the thread of the emails referenced in Item 1.

Additionally, I had a substantial phone conversation with Elections Commissioner Ralph Cushnie, who obtained via UIPA the Business Reply Mail statements our office received during the 2024 General Election.

Sincerely,

Jon Henricks

Hawai'i County Clerk

Saiki, Cori

From:

Saiki, Cori

Sent:

Wednesday, January 8, 2025 4:14 PM

To: Cc: vved, resday, surradity 8, 2025 4.14 1.

Subject

Henricks, Jon; Brown, Aaron RE: Chain of Custody Documents

Hi Dalene:

Hope all is well with you. Hope you had a very Happy New Year.

The BRM receipts you reviewed were provided to us by USPS. USPS doesn't always provide us with receipts which is the difference in the envelope count you are inquiring about. Our office manually counts all election envelopes received daily via USPS, drop boxes, email, and voter service centers. Be assured we can account for all envelopes we received.

On another note, envelope counts will never match with the state's summary report. The summary report is ballots counted. As you know, envelopes opened at counting center may come in empty, with more than one ballot in an envelope, or contain a wrong election ballot (primary ballot in a general election envelope) which will all play a part in the reconciliation process. For example, if 10 envelopes were received by our office but one envelope was empty, summary report will show only 9 ballots were counted.

Thank you, Cori

From:

Sent: Tuesday, January 7, 2025 3:43 PM

To: Salki, Cori <Cori.Salki@hawalicounty.gov>; Henricks, Jon <Jon.Henricks@hawalicounty.gov>

Subject: Re: Chain of Custody Documents

Aloha Cori and Jon,

Happy New Year, I hope you both had an amazing holiday season. I wanted to reach out for some thoughts on mall in ballots and the data you sent me. We complied this data along with the records of business reply mail that was received by the USPS and the numbers are off by quite a bit. The total I received from your report was 27,913 drop box ballots and the USPS provided a total of 29,479 mail in ballots so the total mail in count for 10/17 to 11/6 should be 57,392 but the office of election report indicates a total mail in volume for Hawaii County at 76,595, thats a difference of 19,203. What could be causing this discrepancy?

Dalene McCormick Chair, West Hawaii GOP From: Saiki, Cori Saiki, Cori Cori.Saiki@hawaiicounty.gov

Sent: Tuesday, December 3, 2024 9:44 AM

To:

Cc: Henricks, Jon < Jon. Henricks@hawaiicounty.gov>

Subject: RE: Chain of Custody Documents

Good Morning Dalene:

Hope you had a great Thanksgiving.

Attached are the chain of custody documents you requested for the drop boxes. Also, the documents being used to transfer ballot envelopes to Counting Center is the Seal Certification Forms which are turned over to the State.

Thank you,

Cori

From: Saiki, Cori

Sent: Wednesday, November 27, 2024 4:28 PM

To:

Cc: Henricks, Jon < Jon. Henricks@hawaiicounty.gov>

Subject: RE: Chain of Custody Documents

Hi Dalene:

Yes, we received your email and are working on your request. Hope you have a Happy Thanksgiving.

Thank you,

Cori

From:

Sent: Tuesday, November 26, 2024 8:21 PM
To: Saiki, Cori subject: Fw: Chain of Custody Documents

Hi Cori,

Let me know if my original email is sufficient for you to gather this documentation or if you need any clarification. Happy to set up a phone call if needed. Thanks for your efforts.

Dalene McCormick Chair, West Hawaii GOP

From: Henricks, Jon < Jon. Henricks@hawaiicounty.gov>

Sent: Monday, November 25, 2024 8:58 AM To: Saiki, Cori Cori.Saiki@hawaiicounty.gov>

Subject: RE: Chain of Custody Documents

Cori.

Please assist with Dalene's request detailed in her email below.

Thank you, Jon

Jon Henricks

County Clerk County of Hawai'i 25 Aupuni St Room 1402 Hilo, Hawai'i 96720 (808) 961-8580



From:)

Sent: Sunday, November 24, 2024 5:29 PM

To: Henricks, Jon <on.Henricks@hawaiicounty.gov>

Subject: Chain of Custody Documents

Hey John,

I have been in touch with some of my neighbor island counterparts and they have collected "chain of custody" documentation and are suggesting I do the same for the Big Island. Can you send me the report or documents you use to record the number of ballots you pick up at the post office and at the drop boxes. I just need this for collection during the general election. Does the signature verification process yield reports of what you send over to the counting center? If so, that would be helpful, otherwise I can get those counts from Aulii. I appreciate your help. Let me know if there is something you need other than this email request. Thanks

Dalene McCormick Chair, West Hawaii GOP

Saiki, Cori

From:

Henricks, Jon

Sent:

Tuesday, January 14, 2025 10:23 AM

To:

Saiki, Cori;

Cc:

Brown, Aaron

Subject:

RE: Big Isle Envelope count

Aloha Mr. Kailiawa-Smith,

Please feel free to call me if you would like to discuss.

Regards, Jon

Jon Henricks

County Clerk County of Hawai'i 25 Aupuni St Room 1402 Hilo, Hawai'i 96720 (808) 961-8580



From: Smith Family

Sent: Wednesday, January 8, 2025 5:24 PM
To: Salki, Cori < Cori. Salki @hawalicounty.gov>

Subject: Re: Big Isle Envelope count

Ok thank you, If the states ballots reported counted ballots shouldn't that number be lower the then county's reported numbers due to empty envelopes, more then one ballot ext.? If the county sends the state only verified ballots how does the state have 19 thousand more ballots then the county?

On Wed, Jan 8, 2025 at 4:36 PM Saiki, Cori < Cori.Saiki@hawaiicounty.gov > wrote:

Aloha:

The BRM receipts you reviewed were provided to us by USPS. USPS doesn't always provide us with receipts which is the difference in the envelope count you are inquiring about. Our office manually counts all election envelopes received daily via USPS, drop boxes, email, and voter service centers. Be assured we can account for all envelopes we receive.

On another note, envelope counts will never match with the state's summary report. The summary report is ballots counted. Envelopes opened at counting center may come in empty, with more than one ballot in an envelope, or contain a wrong election ballot (primary ballot in a general election envelope) which will all play a part in the reconciliation process.

Mahalo,

Cori Gaiki

Elections Program Administrator

Tel: (808) 961-8277

Email: corisaiki@hawaiicounty.gov

From: Smith Family

Sent: Monday, January 6, 2025 12:31 PM

To: Clerk-Council clerk-Council@hawaiicounty.gov

Subject: Big Isle Envelope count

Good afternoon, my name is Ikaika kailiawa-smith, I am trying to find out where the state got an extra 19,042 ballots from. The drop boxes and the receipts from the county do not match the amount of ballots counted. Could you please inform me if I am missing something. When it comes to the general IBRM you will find the pages in question if your scroll down. Thank you for you time. I look forward to hearing from you. This count is only for the county of Hawaii.

Saiki, Cori

From:

Henricks, Jon

Sent:

Tuesday, January 14, 2025 10:23 AM

To:

keikilani kealoha; Saiki, Cori

Cc:

Brown, Aaron

Subject:

RE: Please review and confirm important information

Aloha Ms. Ho,

Please feel free to call me if you would like to discuss.

Regards, Jon

Jon Henricks

County Clerk County of Hawai'i 25 Aupuni St Room 1402 Hilo, Hawai'i 96720 (808) 961-8580



From: keikilani kealoha |

Sent: Wednesday, January 8, 2025 9:12 PM To: Saiki, Cori <Cori.Saiki@hawaiicounty.gov>

Cc: Henricks, Jon < Jon. Henricks@hawaiicounty.gov>; Brown, Aaron < Aaron. Brown@hawaiicounty.gov>

Subject: Re: Please review and confirm important information

Aloha Ms. Saiki,

This is good news. Would you please send the records that support your claim that your office can account for all the envelopes received by the county during the 2024 General Election? This is great to hear.

As you mentioned, envelopes that are empty or contain more than one ballot would be removed from the total count - so the number of mail in ballots reported should be equal or less than the number of envelopes collected by the county.

My supporters will be happy to see proof that the election was conducted properly.

Thank you so much for helping to resolve this issue, and for your quick response. I appreciate you.

Have a beautiful day.

Sincerely,

Keikilani Ho

On Wed, Jan 8, 2025 at 4:32 PM Saiki, Cori < Cori. Saiki@hawaiicounty.gov > wrote:

Aloha Ms. Ho:

The BRM receipts you reviewed were provided to us by USPS. USPS doesn't always provide us with receipts which is the difference in the envelope count you are inquiring about. Our office manually counts all election envelopes received daily via USPS, drop boxes, email, and voter service centers. Be assured we can account for all envelopes we receive.

On another note, envelope counts will never match with the state's summary report. The summary report is ballots counted. Envelopes opened at counting center may come in empty, with more than one ballot in an envelope, or contain a wrong election ballot (primary ballot in a general election envelope) which will all play a part in the reconciliation process.

Thank you,

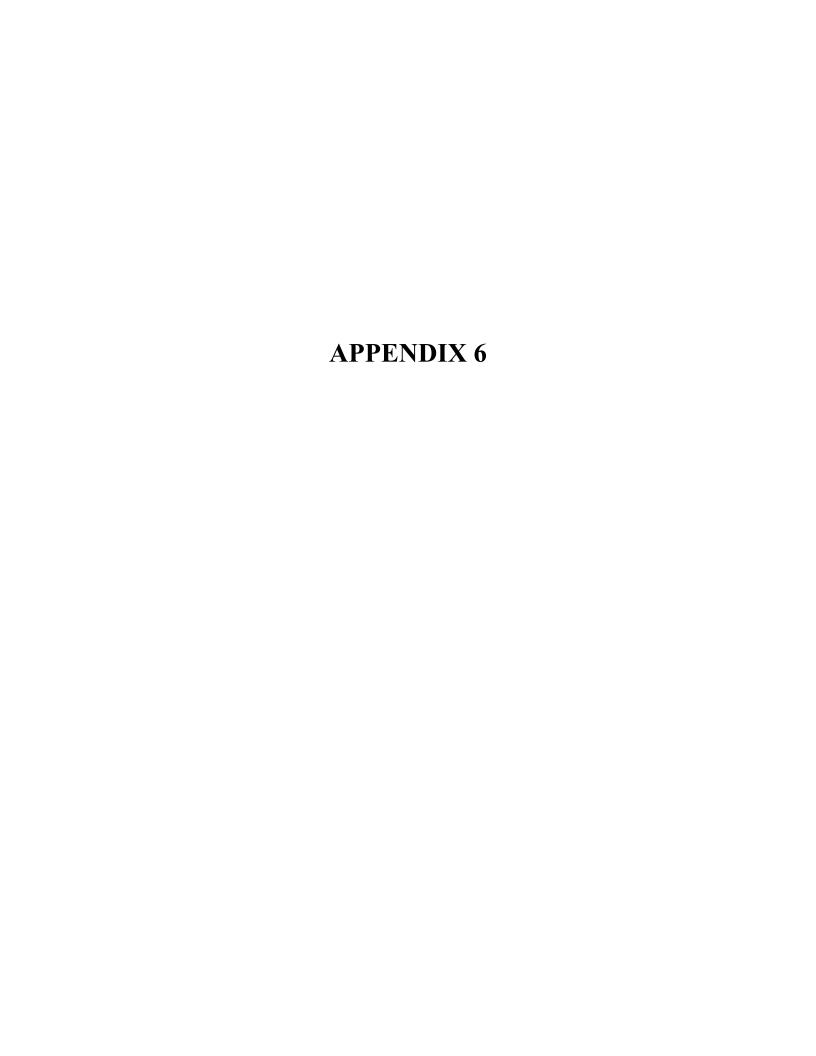
Cori Gaiki

Elections Program Administrator

Tel: (808) 961-8277

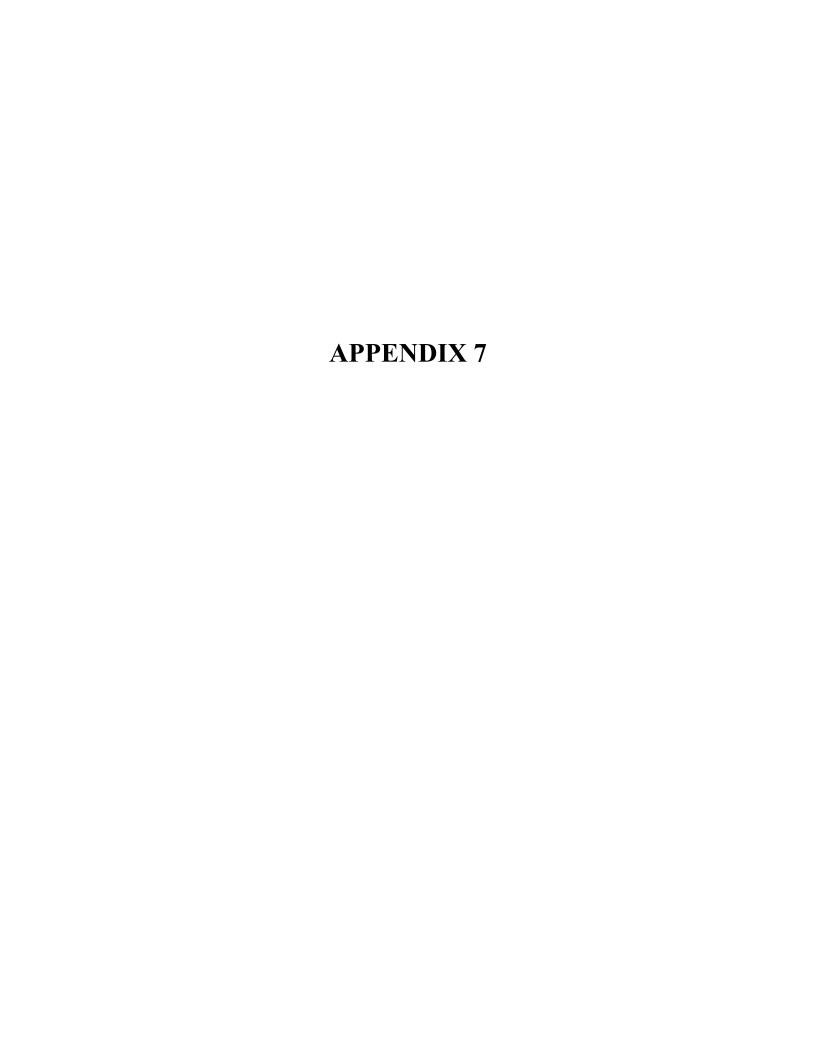
Email: cort saiki@hawaiicounty.gov

| From: keikilani kealoha Sent: Tuesday, January 7, 2025 11:08 AM To: Clerk-Council clerk-council@hawaiicounty.gov Subject: Please review and confirm important information |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Dear Mr. Henricks, |
| Attached is a summary spreadsheet compiling data from the Hawai'i County 2024 General Drop Box Collection Data sheets and Business Reply Mail receipts for mail return ballot envelopes along with the state final summary report for the County of Hawai'i. |
| The Data shows that there were 57,553 Mail in Ballot Envelopes collected by the County of Hawai'i. |
| The State report shows there were 76,595 Mail in Ballots reported by the State (of Hawai'i). |
| Please look at this information and let me know if there is anything missing. |
| According to this information there were 19,042 more mail in votes counted by the State then Collected by the County via drop boxes and from the USPS. |
| I look forward to your prompt reply. |
| Sincerely, |
| Keikitani G. Ho |
| Candidate for State House of Representatives, District 4- Puna (2024 Hawai'i State Elections) |
| |



| On Tue, Sep 2, 2025 at 8:23 AM OE.Elections.Commission < <u>elections.commission@hawaii.gov</u> > |
|---------------------------------------------------------------------------------------------------|
| wrote: Hi Chair Curtis, |
| |
| Forwarding email below from Commissioner Cushnie. |
| Thanks, |
| Ray |
| •••• |
| |
| From: Ralph Cushnie (EC) Sent: Sunday, August 31, 2025 1:31 PM |

| To: OE.Elections.Commission < elections.commission@hawaii.gov > Subject: [EXTERNAL] FW: Big Island evidence of ballots being inserted electronically. |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Hello Raymond or whomever is reading this e-mail. Please put this on the next meeting agenda and distribute to the rest of the commissioners especially Jeffery Osterkamp and Claire McAdam. Please let the public see this documentation. |
| The State reported counting 76,595 ballots. |
| The County has a record of collecting 27,912 ballot envelopes from drop boxes across the Big Island. They also provided receipts from the USPS for 29,641 ballot envelopes. For a total of 57,553 ballot envelopes received. They can not account for 19,042 ballot envelopes. |
| The County of Hawaii's reason for the discrepancy is that the USPS did not send receipts for 19,042 envelopes worth over \$13,000. |
| I recently sent a UIPA records request to get the communication from Hawaii County to the USPS to get missing invoices. There has been no communication. |
| The state claims that 76,595 envelopes were signature verified and counted. They have provided a one-page electronic print out with no back up documentation. |
| The 19,042 ballots were added electronically into the SVRS Statewide Voter Registration System with no paper records. Read Scott Nago's March 17 letter(OE-25-042) to the elections commission page 3 second Paragraph. |
| Sincerely, |
| Ralph Cushnie |



P.S. 3582 - C

Business Reply Postage

COST CENTER: Cost Center 14-1900-0321 HILO, HI

DATE: 10/18/24

Company:

COUNTY OF HAWAII-ELECTIONS

Address:

25 AUPUNI ST STE 1502 HILO, HI 96720-4245

Where Issued: n/a

Comments.

PO of Mailing: Cost Center 14-1900-0321 HILO, HI

Current Balance: EPS \$234,089.07

Contact:

CORI SAIKI

PO of Permi

Cost Center 14-1900-0321 HILO, HI

BRM invoice Type: High-Volume Qualified BRM

| | | | | | | Fina | |
|-------------------------|-----------------|--------------------------------|------------------------|-------------------------|---------------------------------|---------|--|
| | | | | TRANS# 2 | 02429214395 | 048BN | |
| Seq# | Description | Weight Not Over (Ounces) | Number of Pieces | Postage per Piece | Per Piece Handling Charge | Postago | |
| D1 Po: | stcards | 0 | 0 | 0 537 | 0.030 | 0.000 | |
| D4 Let | tters up to 3.5 | 3.5 | 1,306 | 0.707 | 0,030 | 962.52 | |
| D6 Pc | ostage Due | 0 | 0 | 0.000 | 0.000 | 0.000 | |
| Total Postage: \$962.52 | | | | | | | |

The above amount has been deducted from your advance deposit account.

Clerk Initials: DPY

Duplicate Copy

Business Reply Postage

RECEIVED

DATE: 10/20/24

Company:

COUNTY OF HAWAII-ELECTIONS

Address:

25 AUPUNI ST STE 1502

HILO, HI 96720-4245

PO of Mailing: 14-1900-0321 HILO, HI

Current Bolance: Contact: 24 DU 21 P12 :22 CORI SAIKI

PO of Permit: 14-1900-0321 HILO, HI

Type of BRM Involce: Qualified BRM

Mailing Date: 10/21/2024

Final

TRANS# 202429416030694BM

| Line Seq# | Description | Weight Not Over (Ounces) | Number of Pieces | Postage per Piece | Per Piece Handling Charge | Postage |
|--------------|---------------------------|--------------------------------|---------------------|----------------------|---------------------------------|--------------|
| C4 | Letters up to 3.5 oz. | 1.000 | 2208 | \$0.707 | \$0.020 | -\$1,605.220 |
| Total P | Total Postage: -\$1,605.2 | | | | | |

Customer Reference ID: IMBAccounting

Clerk Initials: IMB

P.S. 3582 - C

Business Reply Postage

COST CENTER: Cost Center 14-1900-0321 HILO, HI

RECF: DATE: 10/22/24

COUNTY OF HAWAIL-ELECTIONS

Address:

Company:

25 AUPUNI ST STE 1502 HILO, HI 96720-4245

Where Issued: n/a

Coinments

PO of Mailfing: Cost Center 14-1900-0321 HILO, HI

Current EPS \$226,492.67
Balance:
Contact: CORI SAIKI

COUNTY OF HAWA!

'24 OCT 22 P7:14

PO of Permit:

Cost Center 14-1900-0321 HILO, HI

BRM Invoice Type: High-Volume Qualified BRM

| Mailli | Mailing Date: 10/22/2024 | | | | | | | | |
|---------------------------|--------------------------|--------------------------------|------------------------|-------------------------|---------------------------------|-----------|--|--|--|
| | | | | | | Fina | | | |
| | TRANS# 202429614240113BN | | | | | | | | |
| Seq# | Description | Weight Not Over (Ounces) | Number of Pieces | Postage per Piece | Per Piece Handling Charge | Postage | | | |
| D1 | Postcards | O | 0 | 0.537 | 0.030 | 0.000 | | | |
| D4 | Letters up to 3.5 oz. | 3 5 | 3,640 | 0 707 | 0.030 | 2,682.680 | | | |
| D6 | Postage Due | 0 | 0 | 0.000 | 0.000 | 0.000 | | | |
| Total Postago: \$2,682.68 | | | | | | | | | |
| Custo | Customer Reference ID | | | | | | | | |

The above amount has been deducted from your advance deposit account.

Clerk Initials: JSM

Duplicate Copy

Business Reply Postage

DATE: 10/23/24

Company: COUNTY OF HAWAII-ELECTIONS

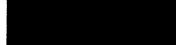
Address:

25 AUPUNI ST STE 1502 HILO, HI 96720-4245 PO of Mailing: 14-1900-0321 HILO, HI

Current Balance: EPS \$222,188 78

Contact:

CORI SAIKI



PO of Parmit: 14-1900-0321 HILO, HI

Type of BRM Invoice: Qualified BRM

Mailing Date: 10/23/2024

Final

TRANS# 202429710000153BM

| Line Seq# | Description | Weight Not Over (Ounces) | Number of Pieces | Postage per Piece | Per Piece Handling Charge | Postage |
|---------------------------|-----------------------|--------------------------------|---------------------|----------------------|---------------------------------|--------------|
| C4 | Letters up to 3.5 oz. | 1.000 | 2230 | \$0.707 | \$0.020 | -\$1,621.210 |
| Total Postage: -\$1,621 2 | | | | | | -\$1,621,210 |

Customer Reference ID: IMBAccounting

Clerk Initials: IMB

First-Class Mail Page 1 of 1

Close Window

P.S. 3582 - C

Business Reply Postage

COST CENTER: Cost Center 14-1900-0321 HILO, HI

DATE: 10/23/24



Company: COUNTY OF HAWAII-ELECTIONS
Address: 25 AUPUNI ST STE 1502

25 AUPUN! ST STE 1502 HILO, HI 96720-4245

Where Issued: n/a

Comments.

PO of Mailling: Cost Center 14-1900-0321 HILO, HI

Gurrent EPS \$222,188.78
Balance: CORI SAIKI

PO of Parmit: Cost Center 14-1900-0321 HILO, HI

BRM Invoice Type: High-Volume Qualified BRM

| Mailir | Mailing Date: 10/23/2024 | | | | | | | | |
|---------------------------|--------------------------|--------------------------------|------------------------|-------------------|---------------------------------|-----------|--|--|--|
| | | | | | | Final | | | |
| | TRANS# 202429715192231BM | | | | | | | | |
| Seq# | Description | Weight Not Over (Ounces) | Number of Pieces | Postage per Piece | Per Piece Handling Charge | Postage | | | |
| D1 | Postcards | 0 | 0 | 0 537 | 0 030 | 0.000 | | | |
| D4 | Letters up to 3 5 oz. | 3.5 | 2,597 | 0.707 | 0.030 | 1,913,989 | | | |
| D6 | Postage Due | O | 0 | 0.000 | 0.000 | 0 000 | | | |
| Total Postage: \$1,913.99 | | | | | | | | | |
| Customer Reference ID | | | | | | | | | |

The above amount has been deducted from your advance deposit account.

Clerk Initials: JSM



Personal Profile | Logout |

Restricted Information

BMEU

BRM Dashboard Search> BRM Dashboard Results> BRM Transaction Details

Today's Date: 10/24/2024

Message Conter

BRM Transaction Details



Fees

Сотралу: COUNTY OF HAWAILELECTIONS

Mall.DAT & Mail.XML Metrics

10 Q9 Mailing:

Address:

25 AUPUNI ST STE 1502 HILO, HI 96720-4245 14-1900-0321 HILO, HI

Current Balance: EPS \$219,031.62

Contact:

CORI SAIKI

PO of Permit:

14-1900-0321 HILO, HI

Customer Assistance

Dashboard

Reports

Type of BRM Invoice: Qualified BRM

Weight Not

Över

(Ounces)

1.000

Final TRANS# 202429810000287BM

Postage

-\$1,243.170

Per Piece

Handling

Charge

\$0.020

Transactions

Select Acceptance

Unit

Unpaid Mail (Update)

Customer Reference ID: IMBAccounting

Line

Seq#

Description

Letters up

to 3.5 oz.

Unpaid Mail

(Add Item)

Nonprofit

Seamloss Acceptance Incentive Report

BMFU Admin

Certification Tool

Data Admin Console

Error Mapping Admin Console

Five Day Delivery

Clerk Initials: IMB

1710

Number Postage

of Pieces per Piece

\$0.707

Back To Results Print Finalize At Current Rate Verification Assessment Summary

Mailpiece Review, Weight Verification Method Verification

Verification Required: Sample Size

JSM Verifying Employees Initials:

Continue To Verification

\$ #

P.S. 3582 - C

Business Reply Postage

COST CENTER: Cost Center 14-1900-0321 HILO, HI

DATE: 10/24/24

名」(神動



Company

COUNTY OF HAWAII-ELECTIONS

Address:

25 AUPUNI ST STE 1502 HILO, HI 95720-4245

Where Issued: n/a

Comments

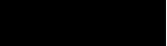
PO of Mailling: Cost Center 14-1900-0321 HILO, HI

Corrent Balance

EPS \$219,031.62

Contact:

CORI SAIKI



PO of Pannil;

Cost Center 14-1900-0321 HILO, HI



RRM Invoice Type: High-Volume Qualified RRM

| DRW | SKM INVOICE TYPE: TIGH-VOIUME QUARIEU SKM | | | | | | | | | |
|---------------------------|-------------------------------------------|--------------------------------|------------------------|-------------------------|---------------------------------|-----------|--|--|--|--|
| Mailir | Mailing Date: 10/24/2024 | | | | | | | | | |
| | Final | | | | | | | | | |
| | TRANS# 202429814243128BM | | | | | | | | | |
| Saq# | Description | Weight Not Over (Ounces) | Number of Pieces | Postage per Piece | Per Piece Handling Charge | Postage | | | | |
| D1 | Postcards | 0 | 0 | 0.537 | 0.030 | 0.000 | | | | |
| D4 | Letters up to 3.5 oz | 3.5 | 1,876 | 0 707 | 0.030 | 1,382.612 | | | | |
| D6 | Postage Due | 0 | 0 | 0.000 | 0 000 | 0 000 | | | | |
| Total Postage: \$1,382.61 | | | | | | | | | | |
| Customer Reference ID | | | | | | | | | | |

The above amount has been deducted from your advance deposit account. Clerk Initials: JSM

Duplicate Copy

Business Reply Postage

RECEIVED

DATE: 10/25/24

Сотралу: **COUNTY OF HAWAII-ELECTIONS** Address: 25 AUPUNI ST STE 1502

HILO, HI 96720-4245 PO of Mailing:

14-1900-0321 HILO, HI

Current Balance: Contact.

EPS \$216,415.29 '24 **CORI SAIKI**

OCT 25 M1:47

PO of Permit:

14-1900-0321 HILO, HELEG (100-)

Type of BRM invoice: Qualified BRM

Malling Date: 10/25/2024

Final

TRANS# 202429910000262BM

| Line Seq# | Description | Weight Not Over (Ounces) | Number of Pieces | Postage per Piece | Per Piece Handling Charge | Postage |
|--------------|-----------------------|-----------------------------|------------------|----------------------|------------------------------|--------------|
| C4 | Letters up to 3.5 oz. | 1.000 | 1697 | \$0.707 | \$0.020 | -\$1,233.720 |
| Total Pos | stage: | -\$1,233,720 | | | | |

Customer Reference ID: IMBAccounting

Clerk Initials: IMB



P.S. 3582 - C

First-Class Mail

Business Reply Postage

COST CENTER: Cost Center 14-1900-0321 HILO, HI

RECEIVED

DATE: 10/25/24

Company: COUNTY OF HAWAII-ELECTIONS
Address: 25 AUPUNI ST STE 1502

25 AUPUNI ST STE 1502 HILO, HI 96720-4245

Where Issued: n/g

Comments

PO of Mailing: Cost Center 14-1900-0321 HILO, HI

*24 OCT 25 All :46

Current Balance:
Contact: CORI SAIKIVE V PERSON AVAIL

PO of Parmit: Cost Center 14-1900-0321 HILO, HI

BRM Invoice Type: High-Volume Qualified BRM

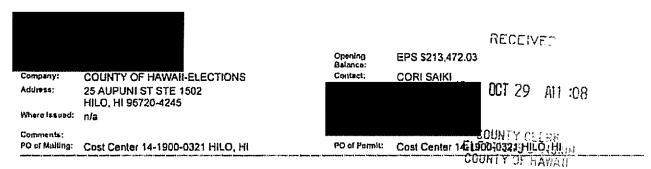
| Mallir | Mailing Date: 10/25/2024 | | | | | | | | |
|---------------------------|--------------------------|--------------------------------|------------------------|-------------------------|---------------------------------|-----------|--|--|--|
| | | | | | | Final | | | |
| | TRANS# 202429914161198BM | | | | | | | | |
| Seq# | Description | Weight Not Over (Ounces) | Number of Pieces | Postage per Piece | Per Piece Handling Charge | Postage | | | |
| D1 | Postcards | 0 | 0 | 0.537 | 0.030 | 0.000 | | | |
| D4 | Letters up to 3.5 oz. | 3,5 | 1,782 | 0,707 | 0.030 | 1,313.334 | | | |
| D6 | Postage Due | 0 | 0) | 0.000 | 0.000 | 0.000 | | | |
| Total Postage: \$1,313.33 | | | | | | | | | |
| Custo | Customer Reference ID | | | | | | | | |

The above amount has been deducted from your advance deposit account.

Clerk initials: JSM



BRM Postage (First-Class Mall)



The following postage and per piece fees (if applicable) have been charged to this account.

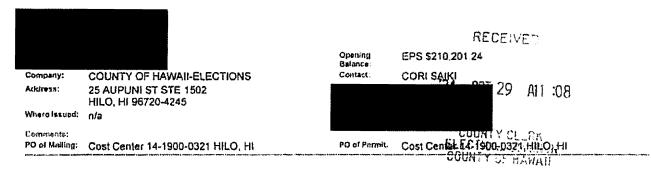
BRM Invoice Type: High-Volume Qualified BRM

| Mailir | Malling Date: 10/28/2024 | | | | | | | | |
|---------------------------|--------------------------|--------------------------------|------------------------|-------------------------|---------------------------------|-----------|--|--|--|
| | Final | | | | | | | | |
| | TRANS# 202430215142205BM | | | | | | | | |
| Seg# | Description | Weight Not Over (Ounces) | Number of Pieces | Postage per Piece | Per Plece Handling Charge | Postage | | | |
| D1 | Postcards | 0 | Û | 0.537 | 0.030 | 0.000 | | | |
| 1 1,34 1 | Letters up to 3.5 oz. | 3.5 | 2,691 | 0.707 | 0.030 | 1,983.267 | | | |
| D6 | Postage Due | 0 | Ô | 0.000 | 0 000 | 0 000 | | | |
| Total Postage: \$1,983.27 | | | | | | | | | |
| Customer Reference ID | | | | | | | | | |

Clerk Initials; ALL

Print New Transaction On The Same Account

BRM Postage (First-Class Mail)



The following postage and per piece fees (if applicable) have been charged to this account.

BRM invoice Type: High-Volume Qualified BRM

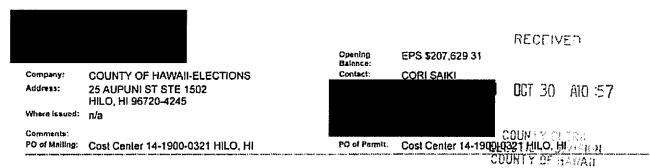
| | | | | | | Fina |
|-------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|---------------------------------|------------|
| ···· | | 144 T - 14 T - 17 T - 1 | | TRANS# | 20243031447 | 5779BN |
| Seq# | Description | Weight Not Over (Ounces) | Number of Pieces | Postage per Piece | Per Piece Handling Charge | Postage |
| D1 | Postcards | 0 | 0 | 0 537 | 0 030 | 0 000 |
| D4 | Letters up to 3.5 oz | 3.5 | 1,943 | 0 707 | 0 030 | 1,431.99 |
| D6 | Postage Due | 0 | 0 | 0.000 | 0 000 | 0.000 |
| Total | Postage: | | | | | \$1,431.99 |

Clerk Initials: ALL

Print New Transaction On The Same Account

USPS PostalOne! Page 1 of 1

BRM Postage (First-Class Mail)



The following postage and per piece fees (if applicable) have been charged to this account.

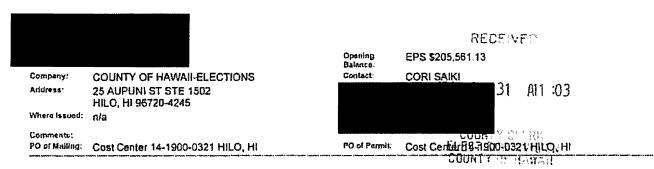
BRM Invoice Type: High-Volume Qualified BRM

| | | | | | | Final |
|-------|-----------------------|--------------------------------|------------------------|-------------------------|---------------------------------|------------|
| | | | | TRANS# | 20243041441 | 1796BM |
| Seq# | Description | Weight Not Over (Ounces) | Number of Pieces | Postage per Piece | Per Piece Handling Charge | Postage |
| D1 | Postcards | 0 | 0 | 0 537 | 0.030 | 0.000 |
| D4 | Letters up to 3.5 oz. | 3.5 | 1,732 | 0.707 | 0.030 | 1,276.484 |
| D6 | Postage Due | 0 | 0 | 0.000 | 0.000 | 0.000 |
| Total | Postage: | | | | | \$1,276.48 |

Clerk Initials: ALL

Print New Transaction On The Same Account

BRM Postage (First-Class Mail)



The following postage and per piece fees (if applicable) have been charged to this account.

BRM Invoice Type: High-Volume Qualified BRM

| | | | | | | Fina |
|------|-------------------------|--------------------------------|------------------------|-------------------------|---------------------------------|----------|
| | | | | TRANS# | 20243051454 | 4087BN |
| Seq# | Description | Weight Not Over (Ounces) | Number of Pieces | Postage per Piece | Per Piece Handling Charge | Postage |
| D1 | Postcards | O | 0 | 0.537 | 0 030 | 0.00 |
| D4 | Letters up to 3 5 oz | 3.5 | 1,373 | 0.707 | 0.030 | 1,011.90 |
| D6 | Postage Due | 0 | 0 | 0.000 | 0.000 | 0.00 |
| | Postage Due Postage: | 0 | 0 | 0.000 | 0.000 | \$1,01 |

Clerk Initials: ALL

Print New Transaction On The Same Account

USPS PostalOne! Page 1 of 1

BRM Postage (First-Class Mail)



Company:

COUNTY OF HAWAII-ELECTIONS

Address: **25 AUPUNI ST STE 1502** HILO, HI 96720-4245

Where Issued: n/a

Comments:

PO of Malling: Cost Center 14-1900-0321 HILO, HI

Opening EPS \$203,787.33 Contact: CORI SAIKI

PO of Parmit:

Cost Center 14-1900-0321 HILO, HI

The following postage and per piece fees (if applicable) have been charged to this account.

BRM Invoice Type: High-Volume Qualified BRM

| *********** | ng Date: 11/01/20 | (L-T | | | | |
|-------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|--------------------------------------------------|--------------------------------------------------------------------|----------|
| | | | | | | Fina |
| | | | | TRANS# | 202430614353 | 3070BN |
| Seq# | Description | Weight Not Over (Ounces) | Number of Pieces | Postage per Piece | Per Piece Handling Charge | Postage |
| D1 | Postcards | 0 | 0 | 0 537 | 0,030 | 0.000 |
| D4 | Letters up to 3.5 oz | 3.5 | 783 | 0.707 | 0.030 | 577.071 |
| D6 | Postage Due | 0 | 0 | 0 000 | 0.000 | 0.000 |
| Total | Postage: | Special Comment of the Control of th | - Jago - Hajar - Hajar - Hajar | m redom i mikoo e i maaanin ilkikan tii natoo ie | Zagle e vrahlji v eviter i riskape v veder v rakgjer i kolgjer i r | \$577.07 |
| Custo | mer Reference ID | | | | | |

Clerk Initials: ALL

Print

New Transaction On The Same Account

Duplicate Copy

Business Reply Postage

RECEIVED DATE: 11/03/24

COUNTY OF HAWAII-ELECTIONS

Address:

25 AUPUNI ST STE 1502 HILO, HI 96720-4245

PO of Mailing: 14-1900-0321 HILO, HI

Current Balance: EPS \$202,436,00

NOV -4 A10:34

Contact: **CORLSAIKI**

PO of Permit: 14-1900-0321 HILO, HI

COUNTY CLLER ELECTIONS DIVISION COUNTY OF HAWAII

Type of BRM Invoice: Qualified BRM

Mailing Date: 11/04/2024

Final

TRANS# 202430816051090BM

| Line Seg# | Description | Weight Not Over (Ounces) | Number of Pieces | Postago per Pioco | Per Piece Handling Charge | Postage |
|--------------|-----------------------|--------------------------------|---------------------|----------------------|---------------------------------|------------|
| C4 | Letters up to 3.5 oz. | 1.000 | 162 | \$0.707 | \$0.020 | -\$117.770 |
| Total P | ostage: | | | | | -\$117 770 |

Customer Reference ID: IMBAccounting

Clerk Initials: IMB

P.S. 3582 - C

Business Reply Postage

COST CENTER: Cost Center 14-19即行324 HILO, HI

DATE: 11/04/24



4 NOV -4 A10:34

Company:

Address:

Where Issued: n/a

Comments:

PO of Milling: Cost Center 14-1900-0321 HILO, HI

Current Balanca:

EPS \$202,436.00

Contact: CORLSAIKI

PO of Permit:

Cost Center 14-1900-0321 HILO, HI

BRM Invoice Type: High-Volume Qualified BRM

| | mvoice rype. m | Busacimina cinai | | | | |
|-------|-----------------------|--------------------------------|------------------------|--------------------------------------------|-----------------------------------------------------|------------|
| Maill | ng Date: 11/04/2(| 024 | | | | |
| | | | | | | Final |
| | | | | TRANS# | 20243091235 | 2725BM |
| Seq# | Description | Weight Not Over (Ounces) | Number of Pleces | Postage per Piece | Per Piece Handling Charge | Postage |
| D1 | Postcards | 0 | 0 | 0 537 | 0.030 | 0.000 |
| D4 | Letters up to 3.5 oz. | 3.5 | 1,470 | 0 707 | 0.030 | 1,083.390 |
| D6 | Postage Due | 0 | 0 | 0.000 | 0.000 | 0 000 |
| Total | Postage: | | | er værger hymn i svalin ringti i Millero i | San . Ask y steep to repeat the comment between the | \$1,083.39 |
| Custo | mer Reference ID | | | | | |

The above amount has been deducted from your advance deposit account. Clerk Initials: JSM

USPS PostalOne! Page 1 of I

Duplicate Copy

Business Reply Postage

RECEIVED

DATE: 11/04/24

COUNTY OF HAWAII-ELECTIONS Company:

Address:

25 AUPUNI ST STE 1502 HILO, HI 96720-4245

PO of Mailing: 14-1900-0321 HILO, HI

Current Balance: EPS \$202,436.Q0

NOV -4 A10:34

Contact:

CORI SAIKI

COUNTY CLLSA ELECTIONS DIVISE N PO of Parmit: 14-1900-0321 HILO, THUNTY OF HAWAII

Type of BRM Invoice: Qualified BRM Malling Date: 11/04/2024

Final

TRANS# 202430911000295BM

| Line Seq# | Description | Weight Not Over (Ounces) | Number of Pleces | Postage per Piece | Per Piece Handling Charge | Postage |
|--------------|-----------------------|-----------------------------|---------------------|----------------------|---------------------------------|----------|
| C4 | Letters up to 3.5 oz. | 1.000 | 8 | \$0.707 | \$0.020 | \$5.820 |
| Total P | ostage: | | | | | -\$5.820 |

Customer Reference ID: IMBAccounting

Clerk Initials: IMB

P.S. 3582 - C

Business Reply Postage

COST CENTER: Cost Center 14-1900-0321 HILO, HI

DATE: 11/05/24



Company:

COUNTY OF HAWAII-ELECTIONS

Address:

25 AUPUNI ST STE 1502 HILO, HI 96720-4245

Where Issued: n/a

Comments:

PO of Mailing: Cost Center 14-1900-0321 HILO, HI

Current Balance:

EPS \$201,287.18

Contact;

CORI SAIKI

PO of Permit:

Cost Center 14-1900-0321 HILO, HI

BRM invoice Type: High-Volume Qualified BRM

| 011111 | itivoice (ype: nig | jn-volume Guali | HOU DIGH | | | | | | | | |
|--------|--------------------------|--------------------------------|------------------------|-------------------------------------------|---------------------------------|----------|--|--|--|--|--|
| Mailir | Mailing Date: 11/05/2024 | | | | | | | | | | |
| | | | | | | Final | | | | | |
| | | | | TRANS# | 202431012094 | 814BM | | | | | |
| Seq# | Description | Weight Not Over (Ounces) | Number ot Pleces | Postage per Piece | Per Piece Handling Charge | Postage | | | | | |
| D1 | Postcards | 0 | 0 | 0.537 | 0 030 | 0.000 | | | | | |
| D4 | Letters up to 3.5 oz | 3.5 | 343 | 0.707 | 0.030 | 252.791 | | | | | |
| D6 | Postage Due | 0 | 0 | 0 000 | 0 000 | 0 000 | | | | | |
| Total | Postage: | | | zajagi s bejest z sajas z takoż z sajas z | 2000 | \$252.79 | | | | | |
| Custo | Customer Reference ID | | | | | | | | | | |

The above amount has been deducted from your advance deposit account. Clerk Initials: JSM

Duplicate Copy

Business Reply Postage

DATE: 11/05/24

Company: COUNTY OF HAWAII-ELECTIONS

Addross:

25 AUPUNI ST STE 1502 HILO, HI 96720-4245 14-1900-0321 HILO, HI

PO of Mailing: 14-1900-0321 HILO, HI

Current Balance: EPS \$201.287.18

Contact:

CORI SAIKI

PO of Pormit: 14-1900-0321 HILO, HI

Type of BRM invoice: Qualified BRM

Mailing Date: 11/05/2024

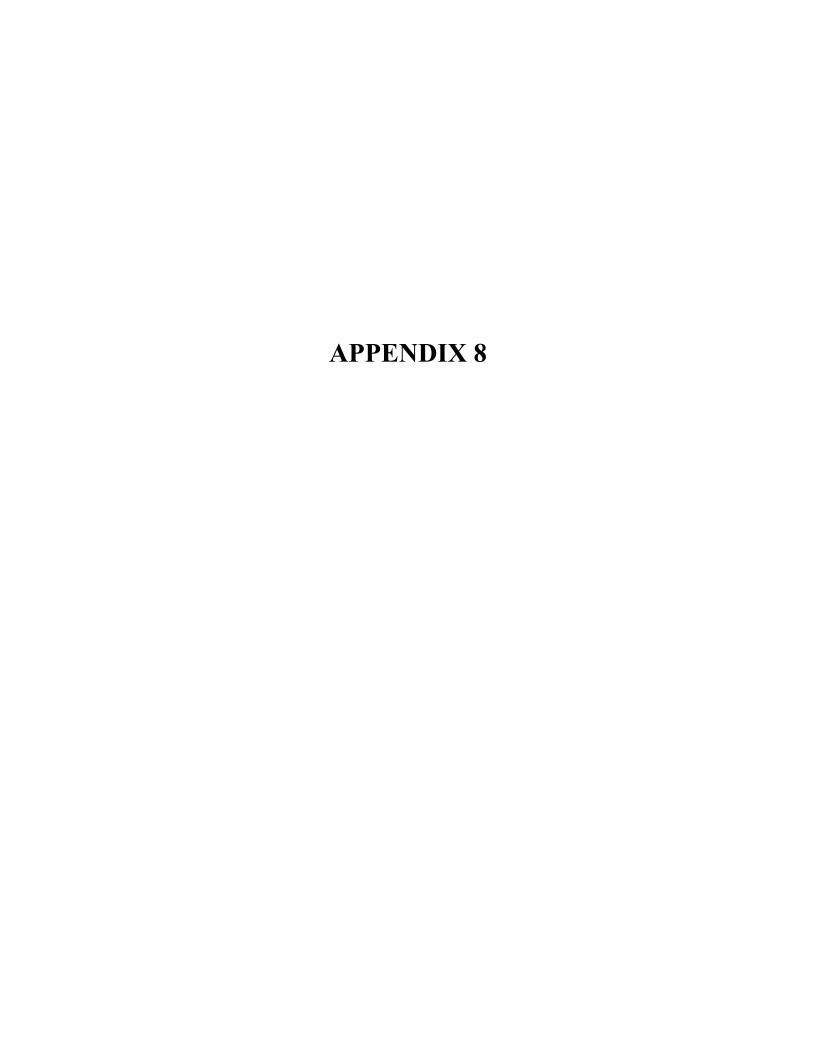
Final

TRANS# 202431011000288BM

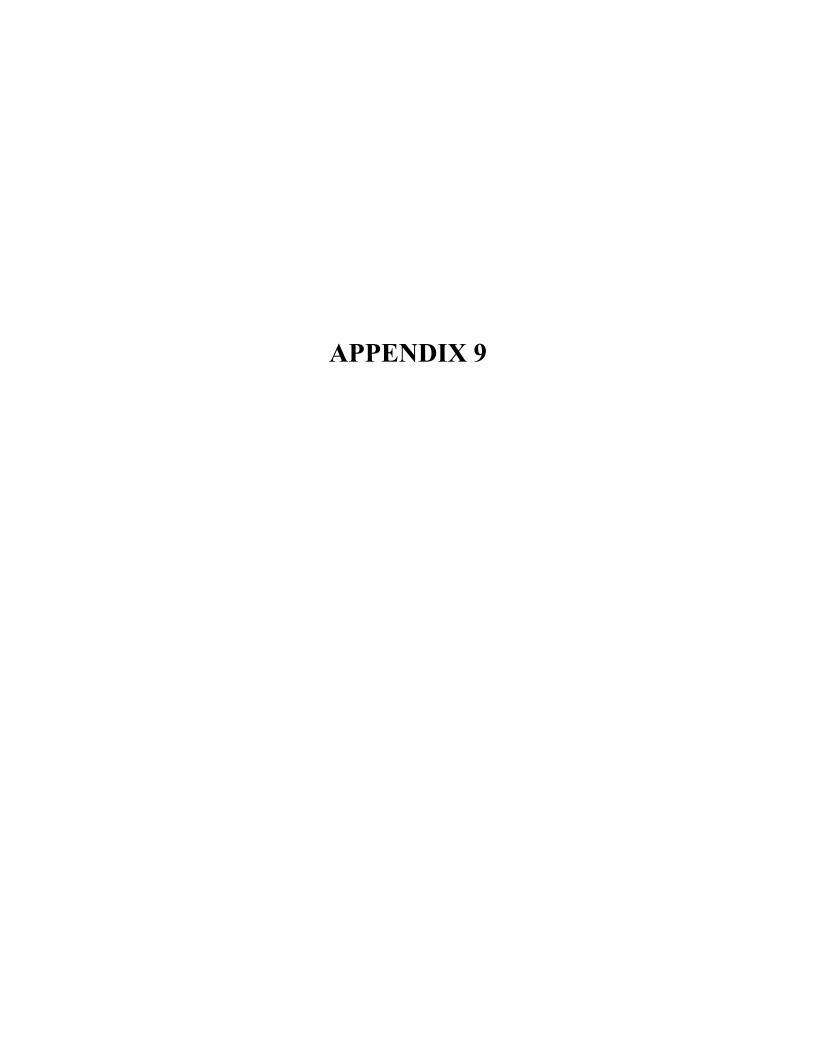
| Line Seq# | Description | Weight Not Over (Ounces) | Number of Pieces | Postage per Plece | Per Piece Handling Charge | Postage |
|--------------|-----------------------|-----------------------------|---------------------|----------------------|-------------------------------------------------------------|------------|
| C4 | Letters up to 3.5 oz. | 1,000 | 90 | \$0.707 | \$0,020 | -\$65.430 |
| Total | ostage: | | | | arran, v arran i arran e arran, arran v (Arbert d'Arbert de | -\$65 430] |

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| State Summary Report | | | | | | | | | | | | | | | | | | | | | | | 76,595 | 19,042 |
|--------------------------------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-------|--------|---------|
| Envelope Transfers from Hawaii County o State Counting | | | | | | | | | | | | | | | | | | | | | | | - | |
| TOTAL | 4 | 1,870 | 394 | 3,459 | 4,802 | 6,065 | 4,447 | 4,388 | 208 | 4,254 | 3,304 | 3,064 | 2,761 | 2,262 | 1,385 | • | 5,382 | 6,288 | 2,481 | 35 | | | 57,553 | |
| JATO1 | | | | | | | | | | | | | | | | | | | | | | | 57,553 | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| £ 292L | | | | | | | | | | | | | | | | | 8 | | | | | | 8 | 29.641 |
| S 2 S4SU | | | | | | 2,597 | 1,876 | 1,782 | | | | | | | | | 1,470 | 06 | | | | | 7,815 | |
| I S9SU | | 1,306 | | 2,208 | 3,640 | 2,230 | 1,710 | 1,697 | | 2,691 | 1,943 | 1,732 | 1,373 | 783 | | | 162 | 343 | | | | | 21,818 | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| † Pahoa Drivers Lice | 48 | 54 | 09 | 159 | 126 | 127 | 122 | 96 | 29 | 146 | 119 | 105 | 109 | 119 | 109 | | 326 | 729 | | | | | 2,621 | |
| † Naalehu Drivers Li | 9 | 7 | 11 | 35 | 16 | 15 | 24 | 19 | 16 | 14 | 19 | 16 | 19 | 21 | 36 | | 47 | 178 | | | | | 499 | |
| # Keau Police Statio | 18 | 29 | 27 | 33 | 41 | 40 | 35 | 25 | 20 | 72 | 38 | 50 | 80 | 54 | 86 | | 212 | 570 | | | | | 1,430 | |
| lusH onsY 8 | 4 | 2 | 13 | 26 | 20 | 34 | 15 | 39 | 25 | 38 | 31 | 37 | 47 | 49 | 52 | | 111 | 334 | | | | | 880 | |
| 3 West Hawaii Civic | 34 | 25 | 51 | 149 | 133 | 125 | 61 | 71 | 48 | 184 | 138 | 163 | 137 | 117 | 173 | | 371 | 575 | 1,068 | | | | 3,655 | |
| 3 Kona Voter Servic | | 14 | | | 101 | 136 | 79 | 136 | 44 | 126 | 190 | 189 | 153 | 207 | 128 | | 324 | 478 | | 11 | | | 2,316 | |
| 9 Kona Office | | | | 26 | 29 | 15 | 14 | 6 | | 4 | 24 | 11 | 16 | 3 | 7 | | 18 | | | 24 | | | 239 | |
| st2 əsiloq səmisW 2 | 17 | 46 | 41 | 126 | 99 | | 51 | 63 | 22 | 142 | 105 | 88 | 111 | 112 | 150 | | 320 | 742 | | | | | 2,292 | |
| 2 Waikoloa Village | | 21 | 14 | 39 | 44 | 45 | 39 | 29 | 18 | 21 | 40 | 33 | 53 | 30 | 20 | | 111 | 232 | | | | | 832 | |
| g Fanbahoehoe Poli | | 4 | 6 | 12 | 13 | 14 | 12 | 16 | 10 | 16 | 11 | 10 | 14 | 18 | 18 | | 22 | 100 | | | | | 304 | |
| 2 Kohala Police Stat | 2 | 13 | 17 | 36 | 22 | 30 | 19 | 15 | 20 | 34 | 30 | 33 | 38 | 40 | 41 | | 73 | 175 | | | | | 829 | |
| 92 Hilo Voter Service | | | | | 116 | 120 | 107 | 121 | 34 | 142 | 174 | 168 | 153 | 221 | 160 | | 386 | 467 | 502 | | | | 2,871 | |
| 1 Hilo Office | | 14 | | 38 | 44 | 27 | 11 | . 16 | | 44 | 26 | . 35 | 40 | 13 | | | 30 | | | | | | 393 | |
| I Hawaii County Bu | | 300 | 151 | 4 542 | 391 | 455 | 4 272 | 4 254 | 149 | 580 | 4 416 | 394 | 418 | 475 | 375 | - | 1,391 | 1,275 | 4 911 | 1 | | | 8,942 | |
| Collection Date | 10/17/2024 | 10/18/2024 | 10/19/2024 | 10/21/2024 | 10/22/2024 | 10/23/2024 | 10/24/2024 | 10/25/2024 | 10/26/2024 | 10/28/2024 | 10/29/2024 | 10/30/2024 | 10/31/2024 | 11/1/2024 | 11/2/2024 | 11/3/2024 | 11/4/2024 | 11/5/2024 | 11/5/2024 | 11/6/2024 | (Uncured) | Cured | TOTALS | Overage |
| | 1 | 2 | 3 | 4 | 5 | 9 | 7 | 8 | 6 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | | |



Business Reply Mail Operations



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Highlights

Background

Mailers recently expressed concerns with the timeliness and consistency of the Postal Service's Business Reply Mail (BRM) service, a service which enables qualified mailers to provide a recipient with a convenient, prepaid method for replying to a mailing. The Postal Service processed over 310 million BRM pieces generating \$177 million in revenue in fiscal year 2022. Operationally, BRM is accepted through normal channels (e.g., carrier pick up) then eventually is sent to a local facility, where counting, verifying, billing, delivery (or pick up), and other close-out procedures occur. Effective operations are crucial to ensuring BRM value for the Postal Service, mailers, and customers.

What We Did

Our objective was to evaluate the effectiveness of the Postal Service's BRM operations. We reviewed BRM policies and procedures, analyzed data, observed operations at 11 judgmentally selected sites, and met with Postal Service staff and BRM mailers.

What We Found

Postal Service mailers and their customers value BRM service, but processing delays, insufficient data, and incomplete close-out procedures hinder operational effectiveness and customer satisfaction. We observed BRM delays for nearly 180,000 pieces with some delayed over 13 days at eight of 11 facilities. BRM data was also unreliable as delays were not reported prior to our observations (except at one facility), related workhours were not recorded at 598 sites nationwide, and daily processed and unprocessed volumes were not captured in any system. Finally, required close-out procedures were not consistently completed at nine facilities, resulting in verification and data risks.

Postal Service officials acknowledged these issues and attributed them to staffing and service prioritization challenges, and system limitations. While we recognize those issues, we believe the broader operational effectiveness problems resulted from insufficient management and oversight. The Postal Service began corrective actions and initiated a working group to automate processes and enhance training. Ensuring sufficient management and oversight and enhancing systems will help strengthen BRM value for the Postal Service, mailers, and customers, particularly as untimely processing could delay election mail, nonprofit donations, or other recipient replies.

Recommendations

We recommended management develop strategies to ensure sufficient management and oversight of BRM operations, particularly related to timely processing, recording accurate BRM data (e.g., delays, volumes, and workhours), and completing close-out procedures and complete system enhancements to more effectively track BRM operational data and establish processes for assessing related performance.

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Transmittal Letter



October 10, 2023

MEMORANDUM FOR: ELVIN MERCADO

VICE PRESIDENT, RETAIL & POST OFFICE OPERATIONS

FROM: Amanda H. Stafford

Deputy Assistant Inspector General

amande H. Stuffol

for Retail, Marketing & Supply Management

SUBJECT: Audit Report – Business Reply Mail Operations

(Report Number 23-087-R24)

This report presents the results of our audit of Business Reply Mail Operations.

We appreciate the cooperation and courtesies provided by your staff. If you have any questions or need additional information, please contact Josh Bartzen, Director, Retail, or me at 703-248-2100.

Attachment

cc: Postmaster General

Corporate Audit Response Management

Results

Introduction/Objective

This report presents the results of our self-initiated audit of the Business Reply Mail (BRM) Operations (Project Number 23-087). Our objective was to evaluate the effectiveness of the Postal Service's BRM operations. See Appendix A for additional information about this audit.

Background

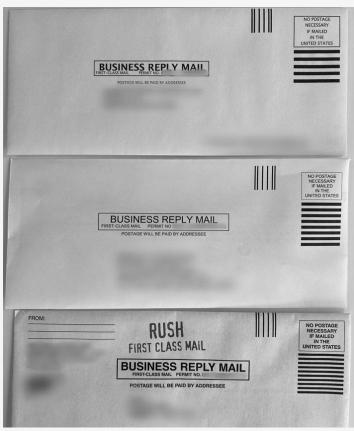
The BRM service enables qualified mailers to provide a recipient with a convenient, prepaid method for replying to a mailing. BRM pieces can include postcards, letters, flats, parcels, or election ballots, and can either be First-Class Mail® or Priority Mail® (see Figure 1). Under BRM, the mailer, not the customer, pays the return postage. The Postal Service processed over 310 million BRM pieces and recorded \$177 million in BRM-related revenue in fiscal year (FY) 2022.

BRM affords benefits to mailers, their customers, and the Postal Service. For mailers, BRM provides postage cost savings on large volumes when a customer response is not assured. BRM also offers the customer greater convenience and cost savings by not needing to pay return postage, supply a mailpiece, or add a return address. BRM is used by:

- Direct marketers seeking to encourage orders.
- Researchers seeking survey response data.
- Publishers soliciting subscriptions.
- Businesses collecting receipts or documents from employees.
- Nonprofit organizations to obtain donations.
- Election officials for mail-in ballots.

The Postal Service receives revenue from the postage on both the outbound piece (to the customer) and on the returned BRM, as well as a per-piece fee on the returned BRM. Mailers must apply for a permit to participate in the BRM program, and there were about 178,000 active permits as of June 2023.²

Figure 1. BRM Examples



Source: U.S. Postal Service Office of Inspector General (OIG) staff.

Many entities throughout the Postal Service network have responsibilities for BRM operations. Local Postal Service staff conduct a variety of premailing BRM program activities, such as reviewing mailer permit applications, assigning the mailer a permit number, and inputting the permit account information into PostalOne!.3 Operationally, BRM enters the Postal Service system through typical mail acceptance channels (e.g., such as carriers picking it up along a route or customers dropping it off at a local post office). BRM then flows through the Postal Service's processing network to its destinating facility, such as a post office, delivery unit, or finance station ("unit").4 At that destinating unit, Postal Service retail staff — BRM clerks or local management perform a variety of operations such as:

From October 2022 through April 2023, over 13 million completed ballots destined for local election offices were sent through the Postal Service as BRM election mail. Not all election ballots are mailed using BRM, but all completed ballots sent through the Postal Service are processed at a minimum of First-Class service levels.

² A permit entitles a sender to distribute an unlimited number of BRM pieces and pay per-piece charges only on returned pieces. Permit holders agree to pay an annual permit fee to use this service.

PostalOne! is the Postal Service's automated system for managing and recording BRM transactions, including deposits, account balances, volumes, invoices, billing, refunds, and reporting (BRM data for non-PostalOne! units is recorded and traced manually).

⁴ A post office that accepts mail from customers and offers retail services to customers and handles their mail, but does not offer delivery.

- counting, weighing, and processing arriving BRM, including entering data into PostalOne!;
- calculating the postage that should be collected for the mailing, verifying if the permit account is current and has sufficient funds to pay the applicable postage and fees, and invoicing the cost to the permit account;
- releasing/delivering⁵ BRM to the mailer (this could entail the mailer picking up from their designated unit or being delivered by the carrier) and validating completion through close-out operations; and
- performing daily post-processing documentation and verification actions including:
 - completing the End-of-Day Close-Out report, which documents BRM volumes that were processed, invoiced, and staged.
 - recording any BRM delays⁶ in the Delivery Condition Visualization (DCV) report.
 - recording corresponding BRM-related workhours.

Mailers we recently spoke with expressed concerns with untimely BRM service, including BRM pieces that appeared to be delayed by multiple weeks (based on the cancellation date on the mailpiece or customer complaints). Effective operations are crucial to ensuring BRM value for the Postal Service, mailers, and their customers.

Finding: BRM Operational Effectiveness Could Be Improved

Postal Service mailers and customers value BRM service, but processing delays, insufficient data, and incomplete close-out procedures hinder operational effectiveness and customer satisfaction.

Processing Delays and Data

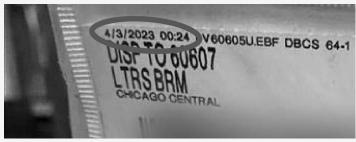
We observed nearly 180,000 pieces of delayed BRM at eight of 11 facilities we visited, with some pieces delayed by over 13 days (see Figure 2). Management and staff also acknowledged delays prior to our visits, with one office mentioning about 4,000 pieces of delayed BRM election ballots during the previous week.⁷

Figure 2. Examples of Delayed BRM





Example: Piece postmarked March 30, 2023 (8 days prior to OIG team observation)



Example: Letter Tray labelled April 3, 2023 (4 days prior to OIG team observation)

Source: OIG observations at the Chicago Cent Carrier Annex Post Office, IL, and Cardiss Collins Finance Station, IL, on April 7, 2023.

BRM mailers with insufficient funds or expired fees will have their mailpieces held at the facility until the account is properly paid. Mailers should be notified that pieces are being held and postal employees should place the transaction in a pending status in PostalOne.

⁶ BRM received by a unit's established processing cut-off time (i.e., Critical Entry Time [CET]) should be ready for delivery or pick up that day. BRM received after an office's CET is to be processed for delivery or pick up no later than the next business day. When mail arrives prior to the unit's CET but is not ready for delivery or pick up that day, it is considered "delayed" and is required to be reported.

⁷ Although not processed timely, these ballots were delivered prior to the tabulation of the election results

To assess the potential magnitude and breadth of observed BRM delays, we contacted major BRM mailers and reviewed Postal Service facility-specific and national data. Mailers we spoke with expressed concerns about the timeliness and inconsistency of BRM service. We also reviewed national and facility-specific delayed mail data in DCV and found service and reliability issues based on the following:

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- Delayed Mail Data Likely Underreported for Facilities Visited. While we observed nearly 180,000 pieces of delayed BRM during our visits, only one site8 had previously reported any delayed BRM volume from October 2022 until the OIG visits in April-May 2023. All other sites had zero reported delays in DCV between October 2022 and our individual visits. As stated earlier, Postal Service policy requires BRM delayed volumes to be accurately recorded in DCV.
- Delayed Mail Data Likely Underreported Nationally. Postal Service nationwide DCV data showed 614,351 delayed BRM pieces between October 2022 and June 2023. These numbers were likely understated as 87 percent of those delayed volumes (533,951) were reported between April-June 2023 by only two facilities -Cardiss Collins Finance Station and Chicago Cent Carrier Annex – after our visits. Staff at these two facilities acknowledged that prior to our visits, they were not recording delays and started doing so afterward.

Workhour Data

We also found similar data reliability concerns when reviewing BRM-related workhours. National data between October 2022 and June 2023 showed a total of 1.6 million workhours allocated to BRM. These numbers were likely understated as zero (0) workhours were recorded at 598 facilities - facilities that cumulatively processed over 20 million pieces of BRM (10 percent of total BRM volume) during that time. Of those facilities reporting zero work hours from October 2022 through June 2023:

- One facility reported processing 8 million BRM pieces,
- Another facility (one we visited the Phoenix Main Post Office), reported processing 1.7 million BRM pieces, and

- "While we observed nearly 180,000 pieces of delayed BRM during our visits, only one site had previously reported any delayed BRM volume from October 2022 until the OIG visits in April-May 2023."
- 24 other facilities reported processing over 100,000 pieces.

Close-Outs

We reviewed FY 2023 year-to-date (October 2022-June 2023) national and facility-specific data on the completeness of close-out procedures. Regarding national performance, data showed that nearly 90,000 required close-outs (9 percent)9 were not completed. Staff explanations for these incomplete close-outs (10,141 of the nearly 18,600 incomplete close-outs that included an explanation), were attributed to a variety of reasons, including staffing shortages, management oversight issues, and that BRM processing was not a priority. We then reviewed specific data for the facilities we visited and found incomplete close-out procedures at nine of the 10 facilities.10

Postal Service Perspectives and Impacts

Postal Service officials acknowledged processing delays, delayed volume and workhour data issues, and incomplete close-outs. Local and headquarters management attributed them to staffing, service prioritization, and system limitation challenges as follows:

Staffing: Officials stated that these operational and data shortfalls arose due to staffing constraints, such as not having staff trained or assigned to process BRM when the primary staff was on their day off or on leave. For example, management at nine of 11 facilities we visited did not assign a backup or train other staff to complete BRM processing. In these instances, BRM would not be processed until the primary clerks returned.

Loop Station (Chicago, IL), which reported 1,495 pieces in mid-March.

About 90,000 of the expected 928,285 close-outs. Of those 90,000, only 18,600 had narrative explanations for why they were incomplete.

¹⁰ Cardiss Collins Finance Station and Chicago Cent Carrier Annex report closeout data jointly; therefore, we considered these sites as one location (reducing the sites reviewed to 10) for this analysis

The Postal Service

initiated actions

to help improve

BRM processing,

has already

timeliness,

and data.99

 Prioritization: Officials noted that other retail operations and mail processing would oftentimes take priority over timely BRM processing, accurate delayed BRM and workhour tracking, and conducting close-out procedures. We also found

that officials at 7 of 11 facilities we visited did not know that delayed BRM should be reported or acknowledged delayed BRM was not reported in DCV.

 System Limitations: Officials noted BRM system limitations related to tracking key BRM data necessary to allow management visibility into BRM processing.
 For example, the system was unable to track the amount of incoming BRM volume arriving

at the unit on a given day and compare it to how much was processed. Having the ability to review this information would provide management with more clarity into the amount of delayed BRM and locations having operational issues.

The Postal Service has already initiated the following actions to help improve BRM processing, timeliness, and data:

- BRM Workgroup: The Postal Service and leading BRM mailers created a joint working group¹¹ in April 2023 to focus on BRM issues — such as automating more processes and enhancing training — to increase BRM usage and importance.
- BRM Mailer Promotion: The Postal Service announced a May 2023 promotion to help improve BRM efficiency and visibility. The Reply Mail IMbA (Intelligent Mail Barcode Accounting) Promotion provides qualifying mailers discounts if they incorporate static or serialized barcodes into their BRM, which are actions that help automate manual aspects of the counting and invoicing processes.
- BRM System Enhancements: By the end of 2023, the Postal Service reports it will implement a dashboard to more effectively track key BRM operational data, including daily arriving and processed volumes.

While we recognize those issues and corrective actions, the broader operational effectiveness problems resulted from insufficient management

and oversight for ensuring timely processing, following policies to accurately record delayed mail and workhours, and completing close-out procedures. Continued BRM processing delays, data integrity problems (both delayed mail and workhour

data), and system limitations would (1) negatively impact BRM mailer and customer experiences, particularly as untimely processing could delay election mail, nonprofit donations, or other recipient replies; and (2) hinder the Postal Service's visibility into BRM service and operational performance, including identifying potential operational gaps, weaknesses, or vulnerabilities. Continued close-out deficiencies would result in verification and

data risks related to whether BRM operations were completed daily. In conclusion, insufficient management and oversight of BRM operations and system limitations are putting Postal Service revenue, costs, and brand as a trusted service provider at risk.

Recommendation #1

We recommend the **Vice President, Retail & Post Office Operations**, develop strategies to ensure sufficient management and oversight of Business Reply Mail operations, particularly related to timely processing, recording accurate Business Reply Mail data (e.g., delays, volumes, and workhours), and completing close-out procedures.

Recommendation #2

We recommend the **Vice President, Retail & Post Office Operations**, complete system enhancements to more effectively track Business Reply Mail operational data and establish processes for assessing related performance.

Management's Comments

Management agreed with the finding and both recommendations, but they disagreed with two anecdotes included in the report. First, where the report mentioned mailers concerns about untimely BRM service, including that some pieces appeared to be delayed by multiple weeks, management requested the statement be removed or reworded as no additional, specific customer information was included. Second, where the report mentioned that BRM operational issues "would negatively impact BRM mailer and customer experiences,

¹¹ Mailers Technical Advisory Committee (MTAC), Work Group #196 - Review Business Reply Mail Processes, Rules and Regulations.

particularly as untimely processing could delay election mail, nonprofit donations, or other recipient replies," management requested the reference to election mail be removed or adjusted to "mail." Management felt the intent of the verbiage would create a false sense of alarm, while acknowledging the report stated the observed delayed election mail was delivered prior to the tabulation of any election results.

Regarding recommendation 1, management stated they have already initiated strategies associated with BRM workgroups, dashboards, and system enhancements to improve timeliness of BRM processing and accuracy of BRM volume, workhours and processing delays, and close-out procedures. In subsequent discussions, management further clarified these ongoing strategies, stating they will perform better oversight of timely processing, more accurately allocate workhours and compare them to workload, and enhance visibility into BRM delays and close out performance.

Regarding recommendation 2, management stated they are finalizing the development of the BRM dashboard, which will more effectively track operational data and performance. The target implementation date is January 31, 2024.

See Appendix B for management's comments in their entirety.

Evaluation of Management's Comments

The OIG considers management's comments responsive to both recommendations, and corrective actions should resolve the issues identified in the report.

Regarding management's disagreement with the report's description of mailer concerns about delayed BRM, we chose to summarize mailer BRM concerns while appropriately retaining the anonymity of individual mailers. Regarding management's disagreement with the report's description of potential election mail delays resulting from BRM operational issues, we are retaining this verbiage based on election mail being a key BRM segment and Postal Service staff acknowledging associated delays during our observations.

All recommendations require OIG concurrence before closure. Consequently, the OIG requests written confirmation when corrective actions are completed. With OIG's review of supporting documentation around the Postal Service's newly developed

strategies associated with BRM workgroups, dashboards, and system enhancements, we agree to close recommendation 1 as implemented upon the report's issuance. Recommendation 2 should not be closed in the Postal Service's follow-up tracking system until the OIG provides written confirmation that the recommendation can be closed.

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Appendix A: Additional Information

Scope and Methodology

Our objective was to evaluate the effectiveness of the Postal Service's BRM operations. To accomplish our objective, we:

- Reviewed Postal Service policies and procedures related to BRM operations (e.g., processing, handling, invoicing, etc.).
- Analyzed BRM operational data from PostalOne! for FY 2022 and year-to-date FY 2023 (June), including volumes, BRM active permits, and the number of days BRM transactions were not processed by location.
- Analyzed nationwide delayed BRM from the DCV report, housed within Informed Visibility, from October 2022 through June 2023.
- Analyzed BRM close-out compliance, causes for noncompliance, and BRM associated workhours nationally for October 2022 through June 2023 from the Postal Service's Enterprise Data Warehouse/Application System Reporting systems.
- Conducted on-site observations of BRM operations at 11 judgmentally selected facilities

nationwide that encompassed all four delivery and retail areas, large BRM volume locations, and nearby smaller volume locations. See Table 1 for the facilities visited, Postal Service Area, and observation dates.

During these site visits, we determined the amount of BRM on hand (current and pending), assessed its processing timeliness, interviewed BRM staff and management, and observed staff completing the processing and invoicing of BRM transactions.

Reviewed data from the Postal Service's Customer 360 system to learn about instances where customers raised issues or concerns about BRM operations and service.

Interviewed Postal Service headquarters officials about pertinent issues relating to BRM operations including challenges with BRM operations and actions the Postal Service plans to take or has taken to address them.

Interviewed judgmentally selected BRM mailers to discuss their BRM operations, issues at Postal Service locations, how they monitor their BRM, and their overall Postal Service interactions.

Table 1. Sites and Dates Visited to Observe BRM Operations

| Area | Facility | Date Attended |
|----------------------------------------------|----------------------------------|---------------|
| | Joliet, IL, Post Office | April 6, 2023 |
| Central Area Retail and Delivery Operations | Cardiss Collins Finance Station | April 7, 2023 |
| | Chicago Cent Carrier Annex | April 7, 2023 |
| | Loop Carrier Annex | April 7, 2023 |
| Atlantic Area Retail and Delivery Operations | Lanham-Seabrook, MD, Post Office | May 9, 2023 |
| Atlantic Area Retail and Delivery Operations | Hagerstown, MD, Post Office | May 10, 2023 |
| Southern Area Retail and Delivery Operations | Doraville, GA, Post Office | May 11, 2023 |
| WestPac Area Retail and Delivery Operations | Phoenix, AZ, Main Post Office | May 18, 2023 |
| Westrac Area Retail and Delivery Operations | Phoenix, AZ, Cactus Post Office | May 18, 2023 |
| Central Area Retail and Delivery Operations | Dayton, OH, Main Post Office | May 23, 2023 |
| Central Area Retall and Delivery Operations | Cincinnati, OH, Main Post Office | May 24, 2023 |

Source: Facilities Database and OIG-generated based on-site observations and dates attended.

We conducted this performance audit from April through October 2023 in accordance with generally accepted government auditing standards and included such tests of internal controls as we considered necessary under the circumstances. Those standards require that we plan and perform the audit to obtain sufficient, appropriate evidence to provide a reasonable basis for our finding and conclusions based on our audit objective. We believe that the evidence obtained provides a reasonable basis for our finding and conclusions based on our audit objective. We discussed our observations and conclusions with management on September 8, 2023, and included their comments where appropriate.

In planning and conducting the audit, we obtained an understanding of the internal control structure related to BRM to help determine the nature, timing, and extent of our audit procedures. We reviewed the management controls for overseeing the program and mitigating associated risks. Additionally, we assessed the internal control components and underlying principles, and we determined that the following three components were significant to our audit objective: control activities, information and communication, and monitoring.

We developed audit work to ensure that we assessed these controls. Based on the work performed, we identified significant internal control deficiencies within the context of our objective. Our recommendations, if implemented, should correct the weaknesses we identified for future programs.

We assessed the reliability of computer-generated data from the PostalOne!, Informed Visibility, Enterprise Data Warehouse, Application System Reporting, Facilities Database, and Customer 360 systems when performing our data analysis. We assessed the reliability of the data by discussing the data with headquarters and Post Office management who use this data to oversee operations and performance. We determined the data were sufficiently reliable for the purpose of this report.

Prior Audit Coverage

The OIG did not identify any prior audits or reviews related to the objective of this audit within the last five years.

Appendix B: Management's Comments

ELVIN MERCADO
VICE PRESIDENT, RETAIL AND POST OFFICE OPERATIONS
HEADQUARTERS



October 2, 2023

JOHN CIHOTA DIRECTOR, AUDIT SERVICES

SUBJECT: Management Response: Business Reply Mail (BRM) Operations (23-087-DRAFT)

Thank you for providing the Postal Service with an opportunity to review and comment on the findings and recommendations contained in the draft report — Business Reply Mail Operations.

Finding #1: BRM Operational Effectiveness Could Be Improved:

While Management agrees with Finding #1 as a whole, it disagrees with two anecdotal statements made in the audit report:

- 1. The report states, "Mailers we recently spoke with expressed concerns with untimely BRM service, including BRM pieces that appeared to be delayed by multiple weeks (based on the cancellation date on the mail piece or customer complaints)." Management had requested the statement be removed or reworded, as no specific information was provided to the Postal Service relating to comments shared by customers with the Office of Inspector General (OIG).
- 2. The report states, "Continued BRM processing delays, data integrity problems (both delayed mail and workhour data), and system limitations would negatively impact BRM mailer and customer experiences, particularly as untimely processing could delay election mail, nonprofit donations, or other recipient replies." Management had requested the reference to election mail be removed or replaced with simply the word "mail." Management felt the intent of the current verbiage was to create a false sense of alarm, despite the fact all Election Mail referenced in the report was delivered prior to the tabulation of any election results.

Following are Management's comments on the two (2) recommendations:

Recommendation #1:

We recommend the Vice President, Retail & Post Office Operations, develop strategies to ensure sufficient management and oversight of Business Reply Mail operations, particularly related to timely processing, recording accurate Business Reply Mail data (e.g., delays, volumes, and workhours), and completing close-out procedures.

475 L'ENFANT PLAZA SW WASHINGTON DC 20260 -2-

Management Response/Action Plan:

Management agrees with this recommendation. The Postal Service has already initiated the following strategies acknowledged by the OIG in its report to improve timeliness of BRM processing, accuracy of BRM volume, workhours and processing delays, and close-out procedures.

- BRM Workgroups to automate more processes and enhance training.
- BRM Dashboard to enhance visibility and effectively track key BRM operational data.
- BRM System Enhancements.

Therefore, Management requests closure of this recommendation.

Target Implementation Date: N/A

Responsible Official: N/A

Recommendation #2:

We recommend the Vice President, Retail & Post Office Operations, complete system enhancements to more effectively track Business Reply Mail operational data and establish processes for assessing related performance.

Management Response/Action Plan:

Management agrees with this recommendation. Management is finalizing the development of the BRM dashboard, which will more effectively track operational data and Business Reply performance.

Target Implementation Date: 01/31/2024

Responsible Official: Manager, Retail & Post Office Operations

E-SIGNED by TRACY.R RAYMOND on 2023-10-02 15:14:59 EDT

Tracy R. Raymond on behalf of Elvin Mercado

475 L'ENFANT PLAZA SW WASHINGTON DC 20260



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1735 North Lynn Street, Arlington, VA 22209-2020 (703) 248-2100

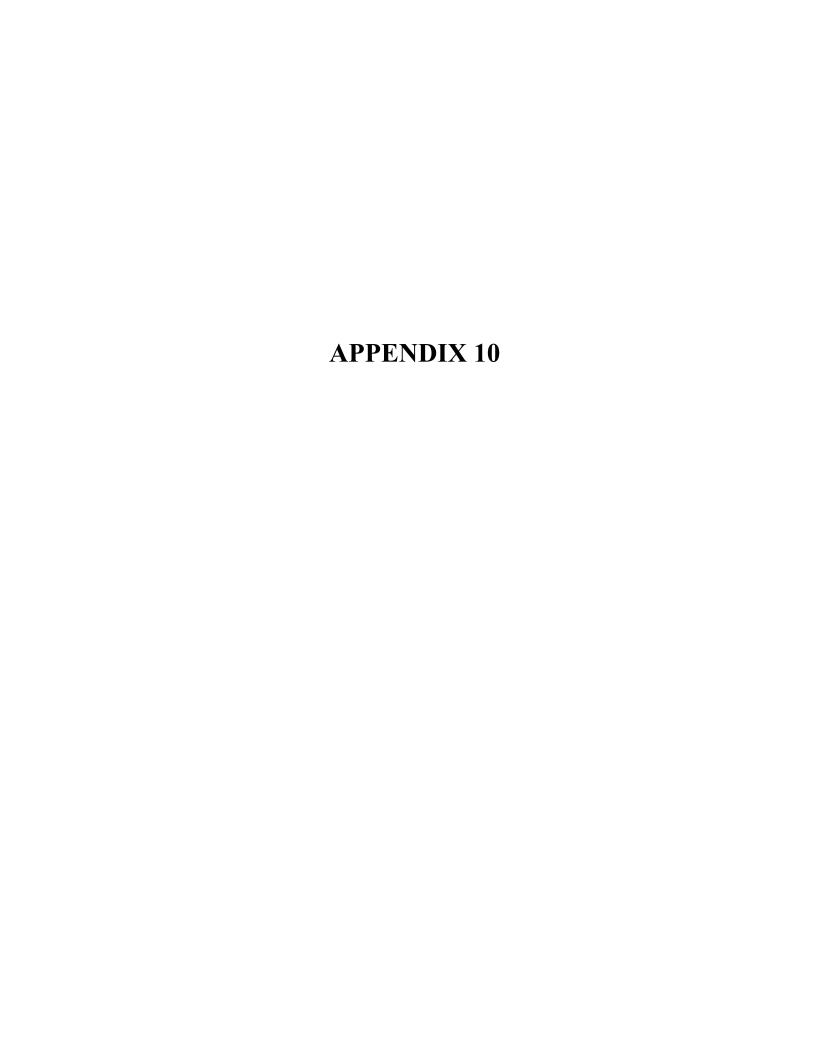
For media inquiries, please email press@uspsoig.gov or call (703) 248-2100











GENERAL ELECTION - STATE OF HAWAII - COUNTY OF HAWAII NOVEMBER 5, 1996
** Final Report **
Number 7.

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| Number 7. | | ====================================== | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| PRESIDENT/VICE PRESIDENT | 56/ 56/ 56 | STATE REP - DIST 2 | 9/ 9/ 9 | COUNCIL DIST I | 11/ 11/ 11 |
| (D) CLINTON/GORE (R) DOLE/KEMP (RF) PEROT/CHOATE (G) NADER/LADUKE | 27262 54.0 13516 26.8 5137 10.2 2489 4.9 | (D) CHANG, JERRY LESLIE (R) HUMPHERS, STEVE Blank Votes Over Votes | 5945 71.8 1671 20.2 658 8.0 1 0.0 | (D) YAGONG, DOMINIC (R) LAMBETH, PHOEBE M. Blank Votes Over Votes | 3106 56.2 2166 39.2 249 4.5 1 0.0 |
| (NL) HAGELIN/TOMPKINS (T) PHILLIPS/TITUS Blank Votes | 102 0.2 49 0.1 1145 2.3 | STATE REP - DIST 3 | 8/ 8/ 8 100.0/100.0 | COUNCIL DIST II | 6/ 6/ 6 100.0/100.0 |
| Over Votes | 342 0.7 56/ 56/ 56 100.0/100.0 | (D) HAMAKAWA, ERIC G. (R) ARTHURS, BOB Blank Votes Over Votes | 6506 66.0 2738 27.8 606 6.2 2 0.0 | (D) LEITHEAD-TODD, B. (R) SHIN, LORRAINE P. Blank Votes Over Votes | 3553 59.0 2227 37.0 239 4.0 1 0.0 |
| (D) MINK, PATSY T. (R) PICO, TOM JR. | 29248 58.0 14057 27.9 | STATE REP - DIST 4 | 8/ 8/ 8 100.0/100.0 | COUNCIL DIST III | 5/ 5/ 5 100.0/100.0 |
| (D) CLINTON/GORE (R) DOLE/KEMP (RF) PEROT/CHOATE (G) NADER/LADUKE (L) BROWNE/JORGENSEN (NL) HAGELIN/TOMPKINS (T) PHILLIPS/TITUS Blank Votes U.S. REP - DIST 2 (D) MINK, PATSY T. (R) PICO, TOM JR. (L) KEEFE, JAMES M. (N) CRABBE, NOLAN (NL) TOULON, AMANDA Blank Votes OVER VOTES STATE SEN - DIST 2 | 2008 4.0 1770 3.5 859 1.7 2465 4.9 57 0.1 | D) HERKES, ROBERT N. (R) REED, ROBERT Blank Votes Over Votes | 5415 61.9 2647 30.2 693 7.9 0 0.0 | (D) ARAKAKI, JAMES (R) LAM, MERLE Blank Votes Over Votes | 3332 51.1 2963 45.5 218 3.3 2 0.0 |
| STATE SEN - DIST 2 | 17/ 17/ 17 100.0/100.0 | STATE REP - DIST 5 | 10/ 10/ 10 100.0/100.0 | COUNCIL DIST IV | 5/ 5/ 5 100.0/100.0 |
| (D) MATSUURA, RICHARD (R) BOYD, STEWART K. Blank Votes Over Votes | 13601 75.0 3343 18.4 1181 6.5 2 0.0 | (R) WHALEN, PAUL (D) COHN, ELAINE Blank Votes Over Votes | 4391 55.0 3232 40.5 354 4.4 5 0.1 | (D) CHUNG, AARON S. Y. (R) OSORIO, ELROY T. L. (G) JOHNS, DONNALYN N. Blank Votes | 2393 48.6 1917 38.9 480 9.7 131 2.7 |
| STATE SEN - DIST 3 | 18/ 18/ 18 100.0/100.0 | STATE REP - DIST 6 | 7/ 7/ 7 100.0/100.0 | COUNCIL DIST V | 3/ 3/ 3 100.0/100.0 |
| (D) LEVIN, ANDREW (R) FITZGERALD, BRYAN Blank Votes Over Votes | 10744 64.2 5121 30.6 867 5.2 5 0.0 | (D) TARNAS, DAVID A. (R) MCDERMOTT, RICK Blank Votes Over Votes | 4106 53.3 3097 40.2 493 6.4 2 0.0 | (D) SMITH, AL (R) VAN HOVEN, TOM (G) LEIALOHA, JULIE | 1965 37.2 1573 29.8 1478 28.0 |
| STATE REP - DIST 1 | 14/ 14/ 14 100.0/100.0 | HAWAII MAYOR | 56/ 56/ 56 100.0/100.0 | Blank Votes Over Votes | 131 2.9 113 2.1 2 0.0 |
| (D) TAKAMINE, DWIGHT Y. (R) HUTCHISON, TERRY L. | 5488 69.5 1827 23.1 | (D) YAMASHIRO, STEPHEN (G) BONK, KEIKO | 19807 39.2 16659 33.0 | COUNCIL DIST VI | 10/ 10/ 10 100.0/100.0 |
| Over Votes STATE SEN - DIST 2 (D) MATSUURA, RICHARD (R) BOYD, STEWART K. Blank Votes Over Votes STATE SEN - DIST 3 (D) LEVIN, ANDREW (R) FITZGERALD, BRYAN Blank Votes Over Votes STATE REP - DIST 1 (D) TAKAMINE, DWIGHT Y. (R) HUTCHISON, TERRY L. Blank Votes Over Votes | 1 0.0 | (L) ANDERSON, AARON (N) ADLER, JONATHAN Blank Votes Over Votes | 393 0.8 391 0.8 1460 2.9 30 0.1 | (R) SANTANGELO, JOHN L. (G) JACOBSON, JULIE (D) TABBADA, STEPHANIE Blank Votes Over Votes | 2106 36.9 1896 33.2 1448 25.3 264 4.6 1 0.0 |
| | | | | ============== | |

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| Number /. | | | | 1 | |
|--------------------------------------------------------------------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------|
| COUNCIL DIST VII | 6/ 6/ 6 100.0/100.0 | OHA - HAWAII | 56/ 56/ 56 100.0/100.0 | CONSTITUTIONAL AMENDMENT FEDERAL FINANCIAL AID | 56/ 56/ 56 100.0/100.0 |
| (R) REYNOLDS, JOE (D) BREESE-RABIN, T. Blank Votes Over Votes | 2976 49.7 2623 43.8 391 6.5 0 0.0 | | 2684 30.0 2601 29.1 1416 15.8 1406 15.7 | QUALIFYING FOR FED YES FINANCIAL AID NO Blank Votes Over Votes | 22537 44.7 16776 33.3 11079 22.0 8 0.0 |
| COUNCIL DIST VIII | 4/ 4/ 4 100.0/100.0 | Blank Votes Over Votes | 387 4.3 13 0.1 | CONSTITUTIONAL AMENDMENT CONVENTION | 56/ 56/ 56 100.0/100.0 |
| (R) TYLER, J. CURTIS (D) SCHLEIGER, JIM (NL) CONNAUGHTON, ED Blank Votes | 3090 63.0 1428 29.1 181 3.7 205 4.2 | | 56/ 56/ 56 100.0/100.0 3542 39.6 | CONVENTION TO REVISE YES OR AMEND CONST NO Blank Votes Over Votes | 21721 43.1 21882 43.4 6789 13.5 8 0.0 |
| Over Votes ==================================== | 6/ 6/ 6 100.0/100.0 | KAIWI, BENE HAKAKA K. PERRY, WARREN C. R. MANSFIELD, LOPAKA NA'EA, ERIC J., SR. | 1380 15.4 1033 11.5 713 8.0 442 4.9 | ===================================== | 56/ 56/ 56 100.0/100.0 |
| (R) RAY, JOHN (N) ELARIONOFF, L. Blank Votes | 3032 54.2 2312 41.4 243 4.3 | SMITH, HENRY E., JR. REGO, RANDY S. NAUKANA Blank Votes Over Votes | 410 4.6 217 2.4 1201 13.4 6 0.1 | LIMIT TO 4 CONSE- YES CUTIVE 2-YR TERMS NO Blank Votes Over Votes | 33542 66.5 10428 20.7 6429 12.7 31 0.1 |
| BOE - 1ST DEPT SCH | 56/ 56/ 56 100 0/100 0 | OHA - MOLOKAI | 56/ 56/ 56 100.0/100.0 | HAWAII CHARTER VACANCY IN OFFICE | 56/ 56/ 56 100.0/100.0 |
| WATANABE, HERBERT S. FOX, ROBERT A. Blank Votes Over Votes | 23948 47.5 21822 43.3 4636 9.2 24 0.0 | | 3092 34.6 2465 27.6 2211 24.7 1174 13.1 2 0.0 | VAC ONLY IF TERM YES OF OFFICE OVERLAPS NO Blank Votes Over Votes | 23758 47.1 18333 36.4 8318 16.5 21 0.0 |
| OHA AT BANGE | 100.0/100.0 | HURRICANE RELIEF FUND | 100.0/100.0 | | |
| APOLIONA, HAUNANI KAMALI'I, KINA'U BOYD WATSON, BERNIE MOKIHANA KALANI, DWAYNE K. | 4255 47.6 2215 24.8 520 5.8 408 4.6 | AUTH REV BONDS FOR YES HURRICANE RELIEF FUND NO Blank Votes Over Votes CONSTITUTIONAL AMENDMENT SCHOOL CONSTR PROJECTS PAYING FOR SCHOOL YES CONSTR PROJECT NO Blank Votes Over Votes | 30473 60.5 13526 26.8 6370 12.6 31 0.1 | | |
| HERRON, NOHEALANI KEKIPI, ALOHA VELMA P. MANUEL, CARLOS MAHI | 253 2.8 236 2.6 144 1.6 | CONSTITUTIONAL AMENDMENT SCHOOL CONSTR PROJECTS | 56/ 56/ 56 100.0/100.0 | | |
| Blank Votes Over Votes | 541 6.0 53 0.6 | PAYING FOR SCHOOL YES CONSTR PROJECT NO Blank Votes Over Votes | 32725 64.9 11238 22.3 6428 12.8 9 0.0 | | |
| | | | | | |

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NOVEMBER 5, 1996 ** Final Report ** Number 7. REGISTRATION AND TURNOUT ******* GENERAL *********** TOTAL REGISTRATION..... 71270 TOTAL TURNOUT..... 50464 70.8 PRECINCT TURNOUT..... 39555 55.5 39555 55.5| 39553 55.5| 39552 55.5| A BALLOTS CAST....
B BALLOTS CAST....
C BALLOTS CAST.... ABSENTEE TURNOUT..... 10909 15.3 A BALLOTS CAST....
B BALLOTS CAST....
C BALLOTS CAST.... 10909 15.3| 10877 15.3| 10848 15.2|

OFF. OF HAWAIIAN AFFAIRS 13928 TOTAL REGISTRATION TOTAL TURNOUT..... 8944 64.2| PRECINCT TURNOUT..... 7086 50.9 ABSENTEE TURNOUT..... 1858 13.3

** Final Report**
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| PRESIDENT AND VICE PRESIDENT | 00 100 | 400.0 | OHA - SP VAC AT LARGE (3) | 00 100 | 400.0 | OHA - SP VAC MAUI (1) | 00 100 | 400.0 |
|-----------------------------------------|--------------------|---------------|----------------------------------------------------|-------------------|--------------|-----------------------------------------|----------------------|---------------|
| (D)GORE\LIEBERMAN | 60 of 60 28,670 | 100.0 55.8 | AKANA, Rowena M.N. | 60 of 60 7,993 | 100.0 5.2 | OTA, Charles S. | 60 of 60 10,438 | 100.0 20.3 |
| | | 33.2 | | | | · | , | |
| (R)BUSH\CHENEY (G)NADER\LaDUKE | 17,050 4,604 | 9.0 | KAMAKAWIWOOLE, Reynolds N. WAIHE'E, John D., IV | 7,221 7,212 | | HAO, Louis KALALAU, Sam | 6,944 3,642 | 13.5 7.1 |
| (L)BROWNE\OLIVIER | 4,604 276 | | · · · · · · · · · · · · · · · · · · · | | | * | • | |
| () | | 0.5 | TRASK, Mililani B. | 7,056 | 4.6 | KAAHUMANU, Laki P. | 3,084 | 6.0 |
| (RF)BUCHANAN\FOSTER | 157 | 0.3 | STENDER, Oswald K. | 5,494 | 3.6 | RUST, Jimmy | 2,336 | 4.5 |
| (C)PHILLIPS\FRAZIER | 52 | 0.1 | OLDS, Nalani | 4,105 | 2.7 | CLUBB, Genevieve (Lehua) | 2,300 | 4.5 |
| (NL)HAGELIN\GOLDHABER | 51 | 0.1 | DESOTO, A. Frenchy | 3,954 | 2.6 | GRANTHAM, Roger L. | 1,531 | 3.0 |
| BLANK VOTES | 441 | 0.9 | ROSE, Charles (Kale Loke) | 3,564 | 2.3 | PELEKAI, Edward P. | 1,011 | 2.0 |
| OVER VOTES | 67 | 0.1 | KAAPU, Kekoa David Jr. | 2,856 | 1.9 | BLANK VOTES | 20,058 | 39.0 |
| | ========= | :====== | BRANDT, Nani G. | 2,815 | 1.8 | OVER VOTES | 24 | 0.0 |
| U.S. SENATOR | | | KOTOMORI, Janet | 2,727 | 1.8 | ======================================= | | |
| | 60 of 60 | 100.0 | KAMALI'I, Kina'u Boyd | 2,649 | 1.7 | OHA - AT LARGE (1) | | |
| (D)AKAKA, Daniel K. | 34,092 | 66.4 | | 2,349 | 1.5 | | 60 of 60 | 100.0 |
| (R)CARROLL, John | 12,468 | | MCGREGOR, Bob | 2,138 | 1.4 | CARPENTER, Dante Keala | 9,074 | 17.7 |
| (NL)CLEGG, Lauri A. | 770 | 1.5 | BATES, Beverly R. | 2,115 | 1.4 | APOLIONA, Haunani | 6,146 | 12.0 |
| (L)MALLAN, Lloyd Jeffrey | 755 | 1.5 | DE COSTA, Denise Mahealani | 1,559 | 1.0 | AIONA, Darrow L. Kanakanui | 2,027 | 4.0 |
| (C)PORTER, David | 324 | 0.6 | TUNGPALAN, Eloise Ululani Y | 1,493 | 1.0 | WAIWAI'OLE, Healani G. G. | 1,798 | 3.5 |
| BLANK VOTES | 2,943 | 5.7 | GREENWOOD, Alice U. Oupnui | 1,478 | 1.0 | AKAU, Lucy | 1,631 | 3.2 |
| OVER VOTES | 16 | 0.0 | WONG, Jimmy | 1,457 | 0.9 | CONKLIN, Kenneth R. | 1,602 | 3.1 |
| ======================================= | | | BURKE, Gene P. K. (Kini) | 1,426 | 0.9 | ROBINSON, Thurston | 1,467 | 2.9 |
| U.S. REPRESENTATIVE - [D 2] | | | EVANS, Kimo Keanu | 1,401 | | KA'AUWAI-IWAMOTO, Linda | 1,324 | 2.6 |
| | 60 of 60 | 100.0 | , | 1,340 | 0.9 | STONE, Nancy (Pohaku) | 1,246 | 2.4 |
| (D)MINK, Patsy Takemoto | 28,388 | 55.3 | · · · · · · · · · · · · · · · · · · · | 1,200 | | LEE, Brian Akana | 1,219 | 2.4 |
| (R)FRANCIS, Russ | 18,298 | | HUBBARD, Lela Malina | 1,105 | 0.8 | KAMA, Peter | 1,163 | 2.4 |
| • • | 1,436 | 2.8 | PARK, Bernadette (Akiona) | | | NALUAI, D. Keala (Dottie) | 657 | 2.3 1.3 |
| (L)DUQUESNE, Lawrence G.K. | | | · · · · · · · · · · · · · · · · · · · | 1,034 | | | | |
| BLANK VOTES | 3,236 | 6.3 | EBISU, Tulane E. | 957 | | KAHUI, Craig (Bo) | 636 | 1.2 |
| OVER VOTES | 10 | 0.0 | MORRISON, Harriet Ilima | 906 | 0.6 | CLARK, Kauila | 547 | 1.1 |
| | ========== | ====== | HANALEI, Ralph (Hana) | 834 | 0.5 | KAPELE, Jay Jay (Jeff) | 413 | 0.8 |
| STATE SENATOR - [D 2] | | | KAUHANE, Mike | 830 | | KALUA, V. Halemano | 409 | 0.8 |
| | 17 of 17 | 100.0 | KALEIKINI, Lovell F. | 828 | 0.5 | AMONG, Les A. | 372 | 0.7 |
| (D)MATSUURA, David M. | 10,126 | 58.1 | PEABODY, George (Aloha) | 827 | 0.5 | HAUPU, Wave | 360 | 0.7 |
| (R)O'LEARY, Paul (Bow Tie Guy) | 6,349 | 36.4 | KANEKOA, Mitchell III | 818 | 0.5 | AMSTERDAM, Kaui Jochanan | 258 | 0.5 |
| BLANK VOTES | 950 | 5.5 | AKINA, Crayn Kauahi | 764 | 0.5 | KIPILII, Franklin | 246 | 0.5 |
| OVER VOTES | 4 | 0.0 | WONG, Edwina A.L. | 690 | 0.4 | BLANK VOTES | 18,169 | 35.5 |
| | | | EBEL, Bud | 654 | 0.4 | OVER VOTES | 370 | 0.7 |
| STATE SENATOR - [D 3] | | | SCHNEIDER, Loyson Earll | 636 | 0.4 | ======================================= | | |
| CITAL CENTROIC [D 0] | 22 of 22 | 100.0 | GORA, Francis Keoua | 546 | 0.4 | OHA - HAWAII (1) | | |
| (D)LEVIN, Andrew (Andy) | 12,203 | 69.3 | PADEKEN, Charmaine H. | 480 | 0.3 | | 60 of 60 | 100.0 |
| | 4,635 | 26.3 | | 464 | 0.3 | SPRINGER, Hannah (Kihalani) | 12,182 | 23.8 |
| (R)FUJIKAWA, Earl | | | • | | | | • | |
| BLANK VOTES | 769 | 4.4 | CAIRES, Gordon Kona | 461 | 0.3 | HOKE, Arthur A. | 8,958 | 17.5 |
| OVER VOTES | 4 | 0.0 | HAIA, Thomas A.K. | 460 | 0.3 | DELA CRUZ, Linda K. | 7,194 | 14.1 |
| | | | KELIIHOLOKAI, Demitrius | 434 | 0.3 | KUAMO'O, Aileen M. | 4,239 | 8.3 |
| STATE REPRESENTATIVE - [D 4] | | | TOLER, Dustin | 395 | | HALL, Kainoa J. | 2,369 | 4.6 |
| | 11 of 11 | | FINA'I, Charl Kaleialohaona | 374 | 0.2 | BLANK VOTES | 16,157 | 31.6 |
| (D)HALE, Helene H. | 3,445 | | PALCIC, Michael (Big Mike) | 362 | 0.2 | OVER VOTES | 35 | 0.1 |
| (R)REED, Robert | 2,798 | 30.3 | TIWANAK, Eric Kuualoha | 361 | 0.2 | ======================================= | | |
| (G)ASTE, Virginia (Ginny) | 1,797 | 19.4 | YIN, Thomas M. | 355 | 0.2 | OHA - KAUAI (1) | | |
| (L)ANDERSON, Aaron | 815 | 8.8 | SABEY, John L. | 332 | 0.2 | | 60 of 60 | 100.0 |
| BLANK VOTES | 387 | 4.2 | PELTIER, Victor (Umi) | 328 | 0.2 | CATALUNA, Don | 9,892 | 19.3 |
| OVER VOTES | 5 | 0.1 | ELDERTS, Maitland P. K. | 284 | 0.2 | BENIAMINA, Jean Ilei Keale | 5,862 | 11.5 |
| | | | MALTERRE, Walter G. | 224 | 0.1 | OCLIT, Eloise Kaneakua Tutu | 3,890 | 7.6 |
| STATE REPRESENTATIVE - [D 5] | | | UNDER VOTES | 61,165 | 39.8 | REGO, Randy S. Naukana | 3,655 | 7.1 |
| | 11 of 11 | 100.0 | OVER VOTES | 198 | 0.1 | TORIO, James Kapule | 3,329 | 6.5 |
| (R)WHALEN, Paul K. | 4,313 | 51.6 | ======================================= | | | BLANK VOTES | 24,494 | 47.9 |
| • • | 3,853 | | OHA - SP VAC OAHU (1) | | | OVER VOTES | 24,494 12 | 0.0 |
| (D) ISBELL, Virginia | | 46.1 | OLIA - SE VAO OARIO (1) | 60 -460 | 100.0 | | | 0.0 |
| BLANK VOTES | 196 | 2.3 | LIEE Oleviter | 60 of 60 | 100.0 | | | = |
| OVER VOTES | 2 | 0.0 | HEE, Clayton | 19,647 | 38.2 | OHA - MOLOKAI (1) | 06 151 | |
| | | ====== | TAKAMINE, Vicky Holt | 7,650 | 14.9 | | 60 of 60 | 100.0 |
| | | | THOMPSON, Richard | 5,460 | 10.6 | KEALOHA, Samuel L., Jr. | 15,145 | 29.6 |
| | | | MURATA, Todd | 1,795 | 3.5 | MACHADO, Colette Y. Piipii | 11,340 | 22.2 |
| | | | WONGHAM, Greg | 915 | 1.8 | BLANK VOTES | 24,644 | 48.2 |
| | | | BLANK VOTES | 15,871 | 30.9 | OVER VOTES | 5 | 0.0 |
| | | | OVER VOTES | 30 | 0.1 | | | |
| | | | | ========= | | MAYOR - COUNTY OF HAWAII | ይስ ላ ነ ይስ | 100.0 |
| | | | | | | /D.\//IM. Hom/ | 60 of 60 | 100.0 |
| | | | | | | (R)KIM, Harry | 25,289 | 49.2 |
| | | | | | | (D)HOLSCHUH, Fred C. | 14,989 | 29.2 |
| | | | | | | (G)BONK, Keiko | 10,004 | 19.5 |
| | | | | | | BLANK VOTES | 1,079 | 2.1 |
| | | | | | | OVER VOTES | 7 | 0.0 |
| | | | | | | | | |

** Final Report**
Number 2

| COUNCIL MEMDED LIAWAUED 21 | ========== | ====== | T===================================== | ======== DE\/IE\M | | LIAWAII CHADTED, WATER DERARTMENT | | ====== |
|-----------------------------------|--------------|-------------|-------------------------------------------|----------------------|---------|------------------------------------------------------------------|------------------|---------|
| COUNCILMEMBER - HAWAII [D 2] | 6 of 6 | 100.0 | COMMISSION | 60 of 60 | 100.0 | HAWAII CHARTER: WATER DEPARTMENT | 60 of 60 | 100.0 |
| (D)LEITHEAD-TODD, Bobby Jean | 3,942 | 67.6 | YES | 15,406 | 30.1 | YES | 37,021 | 72.4 |
| (L)KEEFE, Jim (O'Keefe) | 1,367 | 23.4 | NO NO | 30,152 | 59.0 | NO | 7,681 | 15.0 |
| BLANK VOTES | 524 | 9.0 | BLANK VOTES | 5,551 | 10.9 | BLANK VOTES | 6,419 | 12.6 |
| OVER VOTES | 1 | 0.0 | OVER VOTES | 25 | 0.0 | OVER VOTES | 13 | 0.0 |
| | :======== | | ======================================= | | | | | |
| COUNCILMEMBER - HAWAII [D 5] | | | CONSTITUTIONAL AMENDMENT: STAGGERED | | | HAWAII CHARTER: SALARY COMMISSION | | |
| | 6 of 6 | 100.0 | TERMS | 60 of 60 | 100.0 | | 60 of 60 | 100.0 |
| (D)SAFARIK, Gary | 2,702 | 47.3 | YES | 33,273 | 65.1 | YES | 29,507 | 57.7 |
| (G)HIRAKAMI, Steven A. (Steve) | 1,860 | 32.6 | NO | 10,593 | 20.7 | NO | 14,116 | 27.6 |
| (R)EVANS, Roger | 958 | 16.8 | BLANK VOTES | 7,256 | 14.2 | BLANK VOTES | 7,494 | 14.7 |
| BLANK VOTES | 182 | 3.2 | OVER VOTES | 12 | 0.0 | OVER VOTES | 17 | 0.0 |
| OVER VOTES | 6 | 0.1 | | | | | | |
| OOLINGUAENDED HANAUED O | | | HAWAII CHARTER: NONPARTISAN ELECTIONS | 00 (00 | 400.0 | HAWAII CHARTER: COST OF GOVERNMENT | | 400.0 |
| COUNCILMEMBER - HAWAII [D 6] | 40 -640 | 400.0 | VEO | 60 of 60 | 100.0 | VEO | 60 of 60 | 100.0 |
| (O) IA COROONI Julia | 10 of 10 | 100.0 | YES | 26,244 | 51.3 | YES | 25,113 | 49.1 |
| (G) JACOBSON, Julie | 3,037 | 51.7 | NO DI ANICA/OTES | 20,374 | 39.8 | NO DI ANIZ VOTES | 18,641 | 36.5 |
| (R)SANTANGELO, John | 2,527 | 43.0 | BLANK VOTES | 4,496 | 8.8 | BLANK VOTES | 7,364 | 14.4 |
| BLANK VOTES OVER VOTES | 309 | 5.3 0.0 | OVER VOTES | 20 | 0.0 | OVER VOTES | 16 | 0.0 |
| OVER VOTES | ۷ :====== | 0.0 | HAWAII CHARTER: MANAGING DIRECTOR AUTH | ORITY | | HAWAII CHARTER: HAWAII REDEVELOPMENT | | |
| COUNCILMEMBER - HAWAII [D 7] | | | THAT AND CHARTER. WAINAGING DIRECTOR AUTH | 60 of 60 | 100.0 | TRAVAII OHANTEN, HAVVAII REDEVELOPIVIEN | 60 of 60 | 100.0 |
| SSTORMENDER - HAVAII [D 1] | 7 of 7 | 100.0 | YES | 26,962 | 52.7 | YES | 31,548 | 61.7 |
| (D)PISICCHIO, Nancy | 3,699 | 59.2 | NO | 17,536 | 34.3 | NO NO | 11,938 | 23.3 |
| (R) REYNOLDS, Mary | 2,196 | 35.2 | BLANK VOTES | 6,627 | 13.0 | BLANK VOTES | 7,627 | 14.9 |
| BLANK VOTES | 350 | 5.6 | OVER VOTES | 9 | 0.0 | OVER VOTES | 21 | 0.0 |
| OVER VOTES | 2 | 0.0 | ======================================= | :====== | | ======================================= | :======== | :====== |
| | _ | | HAWAII CHARTER: FIRE COMMISSION | | | HAWAII CHARTER: COUNTY COUNCIL MEETII | NGS IN | |
| COUNCILMEMBER - HAWAII [D 8] | | | | 60 of 60 | 100.0 | KONA | 60 of 60 | 100.0 |
| | 4 of 4 | 100.0 | YES | 28,934 | 56.6 | YES | 38,443 | 75.2 |
| (R)TYLER, Curtis | 4,066 | 74.3 | NO | 16,350 | 32.0 | NO | 6,587 | 12.9 |
| (NL)CONNAUGHTON, Ed (Mr. Ed) | 827 | 15.1 | BLANK VOTES | 5,837 | 11.4 | BLANK VOTES | 6,094 | 11.9 |
| BLANK VOTES | 580 | 10.6 | OVER VOTES | 13 | 0.0 | OVER VOTES | 10 | 0.0 |
| OVER VOTES | 0 | 0.0 | | | | | .======== | |
| | .========= | | HAWAII CHARTER: DEPARTMENT OF ENVIRONI | 1ENTAL | | HAWAII CHARTER: LIQUOR COMMISSION MEI | VIBERSHIP | |
| COUNCILMEMBER - HAWAII [D 9] | | | MANAGEMENT | 60 of 60 | 100.0 | | 60 of 60 | 100.0 |
| | 6 of 6 | 100.0 | YES | 26,535 | 51.9 | YES | 29,257 | 57.2 |
| (R)ELARIONOFF, Leningrad | 2,373 | 38.9 | NO | 19,153 | 37.5 | NO | 15,638 | 30.6 |
| (D)AKANA, Eddie | 2,158 | 35.4 | BLANK VOTES | 5,436 | 10.6 | BLANK VOTES | 6,231 | 12.2 |
| (G)CAZIMERO, Tanny | 1,340 | 22.0 | OVER VOTES | 10 | 0.0 | OVER VOTES | 8 | 0.0 |
| BLANK VOTES | 229 | 3.8 | ======================================= | | | ======================================= | ========= | .====== |
| OVER VOTES | 2 | 0.0 | HAWAII CHARTER: HOLD-OVER OF BOARD AND | | | HAWAII CHARTER: CODE OF ETHICS | | |
| POE 4 - PEPT// NAME (4) | =========== | | COMMISSIONS | 60 of 60 | 100.0 | V50 | 60 of 60 | 100.0 |
| BOE 1st DEPT/HAWAII (1) | 00 100 | 400.0 | YES | 32,092 | 62.8 | YES | 34,369 | 67.2 |
| WATANABE II. I. IO | 60 of 60 | 100.0 | NO BLANK VOTES | 13,296 | 26.0 | NO BLANK VOTES | 8,832 | 17.3 |
| WATANA BAY(FO New) | 25,658 | 49.9 | BLANK VOTES | 5,731 | 11.2 | BLANK VOTES | 7,926 | 15.5 |
| QUINTANA-DAVIES, Nani | 16,390 | 31.9 | OVER VOTES | 15 | 0.0 | OVER VOTES | | 0.0 |
| BLANK VOTES OVER VOTES | 9,316 4 | 18.1 0.0 | HAWAII CHARTER: SAFETY COORDINATOR'S O | | | HAMAII CHADTED: DECIDENCY OF BOARD O | COMMISSION | |
| | | | TIAWAII GHANTEN, SAFETT GUUNDINATUKS U | -FICE 60 of 60 | 100.0 | HAWAII CHARTER: RESIDENCY OF BOARD & MEMBERS AFTER REDISTRICTING | 60 of 60 | 100.0 |
| BOE 2nd DEPT/MAUI (1) | | | YES | 29,728 | 58.1 | YES | 31,771 | 62.1 |
| | 60 of 60 | 100.0 | NO NO | 13,939 | 27.3 | NO NO | 12,016 | 23.5 |
| MYERS, William (Bill) | 9,367 | 18.2 | BLANK VOTES | 7,455 | 14.6 | BLANK VOTES | 7,336 | 14.3 |
| UEOKA, Meyer M. | 6,886 | 13.4 | OVER VOTES | 12 | 0.0 | OVER VOTES | 11 | 0.0 |
| NAKAO, Dwight | 6,873 | 13.4 | | | ======= | | | |
| BLUNDELL, Brian K. | 3,689 | 7.2 | HAWAII CHARTER: QUALIFICATIONS OF DEPARI | MENT | | REGISTRATION AND TURNOUT | | |
| LINARES, Vinnie | 3,134 | 6.1 | HEADS | 60 of 60 | 100.0 | | | |
| BLANK VOTES | 21,389 | 41.6 | YES | 36,888 | 72.1 | ******* | | |
| OVER VOTES | 30 | 0.1 | NO | 7,750 | 15.2 | GENERAL | | |
| | | | BLANK VOTES | 6,490 | 12.7 | ****** | | |
| BOE 7th DEPT/KAUAI (1) | | | OVER VOTES | 6 | 0.0 | TOTAL REGISTRATION | 84,421 | |
| | 60 of 60 | 100.0 | | | | | | |
| HARA, Sherwood | 18,938 | 36.9 | HAWAII CHARTER: POLICE DEPARTMENT | | | TOTAL TURNOUT | 51,368 | 60.8 |
| NAKASHIMA, Mitsugi | 11,013 | 21.4 | | 60 of 60 | 100.0 | | | |
| BLANK VOTES | 21,415 | 41.7 | YES | 43,019 | 84.1 | PRECINCT TURNOUT | 40,241 | 47.7 |
| OVER VOTES | 2 | 0.0 | NO | 2,965 | 5.8 | A BALLOTS CAST | 40,241 | |
| | | | BLANK VOTES | 5,139 | 10.1 | B BALLOTS CAST | 40,074 | |
| CONSTITUTIONAL AMENDMENT: UH SELF | | | OVER VOTES | 11 | 0.0 | | | |
| | 60 of 60 | 100.0 | | | | ABSENTEE TURNOUT | 11,127 | 13.2 |
| | | | | | | 1 A DALL OTO OACT | 44 407 | |
| YES | 34,511 | 67.5 | | | | A BALLOTS CAST | 11,127 | |
| YES NO | 12,081 | 23.6 | | | | B BALLOTS CAST | 11,127 | |
| YES | | | | | | | 11,060 | |

| (A) | = ALOHA 'AINA |
|-----|---------------|
| (D) | = DEMOCRAT |

⁽C) = CONSTITUTION (L) = LIBERTARIAN

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| President and Vice President | 74 (74 | |
|-------------------------------------|-----------------------|---------------|
| | 71 of 71 | ۱_'(|
| (D) KERRY, John F. For PRESIDENT | 35,116 60.6% | $\sqcap \neg$ |
| (R) BUSH, George W. For PRESIDENT | 22,032 38.0% | [|
| (G) COBB, David For PRESIDENT | 321 0.6% | |
| (L) BADNARIK, Michael For PRESIDENT | 233 0.4% | |
| Blank Votes: | 276 0.5% | 11= |
| Over Votes: | 16 0.0% | 7 |
| | | :1 (|
| U.S. Senator | | - |
| | 71 of 71 | |
| (D) INOUYE, Daniel K. | 41,840 72.2% | ΙĖ |
| (R) CAVASSO, Cam | 11.583 20.0% | |
| (L) MALLAN, Jeff | 1,272 2.2% | L |
| (N) BREWER, Jim | 1,250 2.2% | Η, |
| | | 11 |
| Blank Votes: Over Votes: | 2,001 3.5% 11 0.0% | П— |
| Over votes. | 11 0.0% |]] / |
| U.S. Representative, Dist 2 | | י ון |
| | 71 of 71 | ' |
| | | ئــاا |
| (D) CASE, Ed | 37,629 64.9% | |
| (R) GABBARD, Mike | 19.167 33.0% | IL. |
| Blank Votes: | 1,184 2.0% | |
| Over Votes: | 14 0.0% | JI ′ |
| State Senator Diet 2 | | il_ |
| State Senator, Dist 3 | | - |
| | 23 of 23 |] [|
| (R) WHALEN, Paul | 9,661 50.0% | + |
| (D) FOX, Steven | 9.076 46.9% | 1 [|
| Blank Votes: | 593 3.1% | ٢ |
| Over Votes: | 7 0.0% | E |
| State Bennesentative Diet 2 | | i∟⊆ |
| State Representative, Dist 2 | | |
| | 9 of 9 | Ш |
| (D) CHANG, Jerry (Leslie) | 5,851 71.2% | |
| (R) VANNATTA, Sharon (DeMello) | 1,983 24.1% | Ш, |
| Blank Votes: | 381 4.6% | 11_ |
| Over Votes: | 1 0.0% | ` |
| State Benracentative Diet 2 | | լ∟լ |
| State Representative, Dist 3 | | |
| | 9 of 9 | |
| (D) TSUJI, Clifton K. (Clift) | 5,696 61.1% | |
| (R) SMITH, Andy | 3.447 37.0% | Ш` |
| Blank Votes: | 174 1.9% | II |
| Over Votes: | 0 0.0% | \ |
| State Bennesentative Diet 4 | | i L |
| State Representative, Dist 4 | | |
| | 9 of 9 | |
| (D) HALE, Helene H. | 4,239 54.9% | |
| (R) JORDAN, Brian F. | 2.912 37.7% | П, |
| (L) TRIGLIA, Dennis | 364 4.7% |] |
| Blank Votes: | 207 2.7% | $\ \neg$ |
| Over Votes: | 2 0.0% | 1 |
| State Bannacantelius Diet E | | il |
| State Representative, Dist 5 | | |
| | 12 of 12 | ıĦ |
| (D) HERKES, Robert (Bob) | 4,898 61.6% | 11 ' |
| (R) TABBADA, Stephanie (Dancel) | 2.618 32.9% | 11_ |
| Blank Votes: | 431 5.4% | $ \neg$ |
| Over Votes: | 2 0.0% | 1 |
| State Bennesentative Diet 6 | | il |
| State Representative, Dist 6 | | |
| | 9 of 9 | 1 |
| (D) GREEN, Joshua | 4,337 52.4% | |
| (R) JERNIGAN, Mark | 3.646 44.0% | 1 |
| Blank Votes: | 295 3.6% | |
| Over Votes: | 2 0.0% | |
| State Representative Diet 7 | | Ī |
| State Representative, Dist 7 | | 1 |
| | 8 of 8 |] |
| (D) EVANS, Cindy | 4,671 55.3% | 1 |
| (R) SANBORN, J. William (Bill) | 3.518 41.7% |] |
| Blank Votes: | 252 3.0% | 1 |
| Over Votes: | 2 0.0% | 1 |
| | | - |

| 1st Departmental School District Seat | 7.4 | -674 |
|---------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| , , | | of 71 |
| | | |
| | | |
| Over Votes: | 9 | 0.0% |
| 7th Departmental School District Seat | | |
| (Kauai) | 71 | of 71 |
| COX, Maggie | | |
| | | |
| Blank Votes: Over Votes: | 21,647 6 | 37.3% 0.0% |
| "At Large" Trustee | | |
| / | 71 | of 71 |
| APOLIONA, Haunani | | |
| HILL, Kaui (Bu La`ia) | | 10.1% |
| KAWELO, Frankie Kay | 5,140 | 8.9% |
| SABEY, John L. (Kione) | 4,400 | 7.6% |
| Blank Votes: Over Votes: | 19,691 13 | 34.0% 0.0% |
| Hawaii Resident Trustee | | |
| Trawaii Nesiderit Trustee | 71 | of 71 |
| KAMAKAWIWOOLE, Reynolds N. | 13,503 | 23.3% |
| DELA CRUZ, Linda K. | 7.134 | 12.3% |
| HAO, Louis | 6,839 | 11.8% |
| NELSON, Dickie | | |
| · · · · · · · · · · · · · · · · · · · | | 4.9% |
| , , | | |
| CHUN, Kaliko | | |
| Blank Votes: Over Votes: | 17,566 18 | 30.3% 0.0% |
| CON AMEND: Sexual Assault | | |
| | | of 71 |
| | | |
| | | |
| Over Votes: | 9 | 0.0% |
| CON AMEND: Public Right to Informati | on | |
| | 71 | of 71 |
| YES | | |
| | | 9.8% |
| Over Votes: | 15 | 0.0% |
| CON AMEND: Rights of Accused Law | | |
| VEC | | of 71 |
| NO NO | | |
| Blank Votes: Over Votes: | 6,977 16 | 12.0% 0.0% |
| CON AMEND: Felony Prosecutions | 71 | of 71 |
| YES | | |
| | | |
| Over Votes: | 7,636 | 0.0% |
| | (Hawaii) WATANABE, Herbert S. DAVIES-QUINTANA, Nadia Blank Votes: Over Votes: 7th Departmental School District Seat (Kauai) COX, Maggie NAKASHIMA, Mitsugi Blank Votes: Over Votes: "At Large" Trustee APOLIONA, Haunani HILL, Kaui (Bu La'ia) KAWELO, Frankie Kay SABEY, John L. (Kione) Blank Votes: Over Votes: Hawaii Resident Trustee KAMAKAWIWOOLE, Reynolds N. DELA CRUZ, Linda K. HAO, Louis NELSON, Dickie KINIMAKA-STOCKSDALE, Kahea BURKE, Jackie (Kahookele) CHUN, Kaliko Blank Votes: Over Votes: CON AMEND: Sexual Assault YES NO Blank Votes: Over Votes: CON AMEND: Rights of Accused Law YES NO Blank Votes: Over Votes: CON AMEND: Felony Prosecutions YES NO Blank Votes: Over Votes: | (Hawaii) |

| Number To Vote For: | |
|----------------------------------------|--------------|
| REGISTRATION AND TURNOUT | |
| ************************************** | |
| TOTAL REGISTRATION | 87,812 |
| TOTAL TURNOUT | 57,994 66.0% |
| PRECINCT TURNOUT | 39,624 45.1% |
| ABSENTEE TURNOUT | 18,370 20.9% |
| ************************************** | |
| OVERSEAS TURNOUT | 0 |
| 1ST CONGRESSIONAL | 0 |
| 2ND CONGRESSIONAL | 0 |
| PRESIDENTIAL | 0 |
| | |

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67 of 67

0.3%

0.5% 0.0%

67 of 67

1.8%

1.7%

7.9% 0.1%

25 of 25

4.7% 0.1%

15 of 15

8 of 8

6.1%

0.0%

8 of 8

0.1%

8 of 8

6.2% 0.1%

8 of 8

7.7% 0.1%

67 of 67

16.7% 0.0%

67 of 67 29,224 43.5%

9.7%

28,312 42.1%

27.675 41.1%

11,252 19

6,524

31,499 46.8% 11 0.0%

5.324 50.9%

4,429 42.3%

4.378 46.1%

3,017 30.0%

701 6.7%

4,520 47.6%

> 587 10

6,250 62.1%

776 15

5.801 64.3%

2.360 26.2%

7 958 79 7%

853 9.5%

1.413 14.2%

613

12,972 60.2%

7,560 35.1%

46,482 69.1%

13,038 19.4%

1,224

1,166

5,310

1,013 11

38

50,819 75.6%

14,866 22.1%

619 0.9%

232

197 0.3%

183 0.3%

317 25

President and Vice President

(D) OBAMA, Barack / BIDEN, Joe

(R) McCAIN, John / PALIN, Sarah

(L) BARR, Bob / ROOT, Wayne A.

US Representative, Dist II

Blank Votes Over Votes:

(D) HIRONO, Mazie

(R) EVANS, Roger B.

(I) STENSHOL, Shaun

State Senator, Dist 1

(D) TAKAMINE, Dwight Y.

(D) NAKASHIMA, Mark M.

Blank Votes

Over Votes:

(D) TSUJI, Clifton (Clift)

Blank Votes

Over Votes:

(D) HANOHANO, Faye P.

Blank Votes

Over Votes:

(D) COFFMAN, Denny

Blank Votes: Over Votes:

(D) EVANS, Cindy

(Hawaii)

(Kauai)

COX, Maggie

FILLHART, Larry

Blank Votes: Over Votes:

Blank Votes: Over Votes:

WATANABE, Herbert S.

Blank Votes: Over Votes:

SANBORN, J. William (Bill)

(R) SMITH, Andy

(R) BLAS, Fred

(R) OFFENBAKER, Steven A

State Representative, Dist 3

(R) TAVARES, Deirdre (Moana)

State Representative, Dist 4

State Representative, Dist 6

State Representative, Dist 7

(R) DELA CRUZ, Ronald (Makaula)

1st Departmental School District Seat

7th Departmental School District Seat

State Representative, Dist 1

(R) HONG, Ted H.S. Blank Votes: Over Votes:

Over Votes:

(L) MALLAN, Lloyd J. (Jeff)

(I) NADER, Ralph / GONZALEZ, Matt

(G) McKINNEY, Cynthia / CLEMENTE, Rosa

(C) BALDWIN, Chuck / CASTLE, Darrell L

Hawaii: Windward and Leeward Planning "At Large" Trustee 67 of 67 APOLIONA, Haunani 20.544 30.5% HONDA, Helene S.M. 10,170 15.1% KIPPEN, Colin C. 9,700 14.4% NALUA'I, Sol 4.483 6.7% 22,336 33.2% 25 0.0% Blank Votes: Over Votes: Hawaii Resident Trustee 67 of 67 LINDSEY, Bob K. 29,763 44.3% MEYERS, William (Willy) 13,160 19.6% 24,317 36.2% 18 0.0% Blank Votes Kauai Resident Trustee 67 of 67 CATALUNA, Donald B. 27,278 40.6% 39,980 59.4% 0 0.0% Blank Votes: Over Votes: Molokai Resident Trustee 67 of 67 PURDY, Waipa 16,054 23.9% MACHADO, Colette Y. Piipii 15,992 23.8% Blank Votes: Over Votes: 35,196 16 52.3% 0.0% Mayor, County of Hawaii 67 of 67 37,368 55.6% KENOI, Billy PILAGO, K. Angel 27.510 40.9% Blank Votes Over Votes: 2,368 12 3.5% 0.0% Councilmember, Dist 4 6 of 6 3,646 59.7% ONISHI, Dennis (Fresh) 1,989 32.6% BACLIG, Andres (Andy) Blank Votes Over Votes: 7.7% 0.0% 471 Councilmember, Dist 5 6 of 6 NAEOLE, Emily I. 4,127 51.1% SAFARIK, Garv S 3.615 44.8% Blank Votes: Over Votes: 4.1% 0.0% 331 Councilmember, Dist 8 7 of 7 GREENWELL, Kelly 3,662 47.6% HECHT Debbie 3.044 39.6% Blank Votes: Over Votes: 12.8% 0.0% 987 CON CON: Constitutional Convention Question 67 of 67 YES 22.300 33.2% NO 41,275 61.4% 3,648 35 5.4% 0.1% Blank Votes: CON AMEND: Age Qualification for Governor

| Hawaii: Windward and Leeward Plann | ing | |
|------------------------------------------|--------------|---------------|
| Commissions | 6 | 7 of 67 |
| YES | 38,260 | 56.9% |
| NO | 22,375 | 33.3% |
| Blank Votes: | 6,592 | 9.8% |
| Over Votes: | 31 | 0.0% |
| Hawaii: Initiative and Referendum | | |
| | 6 | 7 of 67 |
| YES | 32,674 | 48.6% |
| NO | 22.957 | 34.1% |
| Blank Votes: Over Votes: | 11,600 27 | 17.2% 0.0% |
| Hawaii: Office of the Legislative Audito | r | |
| | 6 | 7 of 67 |
| YES | 28,009 | 41.6% |
| NO | 27,584 | 41.0% |
| Blank Votes: Over Votes: | 11,646 19 | 17.3% 0.0% |
| Hawaii: Civil and Criminal Penalties | | |
| | 6 | 7 of 67 |
| YES | 36,921 | 54.9% |
| NO | 20,842 | 31.0% |
| Blank Votes: Over Votes: | 9,464 31 | 14.1% 0.0% |
| Hawaii: Lowest Law Enforcement Prior | rity of | |
| Cannabis | , | 7 of 67 |
| FOR | 35,689 | 53.1% |
| AGAINST | 25.940 | 38.6% |
| Blank Votes: Over Votes: | 5,587 42 | 8.3% 0.1% |
| REGISTRATION AND TURNOUT | | |
| ************************************** | | |
| ************* | | |
| TOTAL REGISTRATION | 99,337 | |
| TOTAL TURNOUT | 67,258 | 67.7% |
| PRECINCT TURNOUT | 39,471 | 39.7% |
| ABSENTEE TURNOUT | 27,787 | 28.0% |
| | | |
| ************************************** | | |
| ********** | | |
| OVERSEAS TURNOUT | 0 | 0.0% |
| | · | |
| 1ST CONGRESSIONAL | 0 | |
| 2ND CONGRESSIONAL | 0 | |
| | 0 | |
| 2ND CONGRESSIONAL | 0 | |

YES

Blank Votes:

Over Votes

67 of 67

75.6%

5.3%

12.860 19.1%

50.826

3,536

36 0.0%

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President and Vice President Kauai Resident Trustee Councilmember, Dist 6 43 of 43 43 of 43 8 of 8 (D) OBAMA, Barack / BIDEN, Joe 47.224 74.0% AHUNA, Dan 9.026 14.1% FORD, Brenda 3.216 48.0% (R) ROMNEY, Mitt / RYAN, Paul 14,753 23.1% PACHECO, Haunani 4.334 6.8% DAVID, Maile (Medeiros) 3,052 45.5% (L) JOHNSON, Gary / GRAY, James P. 749 1.2% BURKE, Jackie Kahookele 3,233 5.1% Blank Votes 6.5% 434 (G) STEIN, Jill / HONKALA, Cheri 728 1.1% KAGAWA FU, Kanani 3.048 4.8% Over Votes 0.0% YADAO, Leland K. (Radar) 4.6% 2,962 Blank Votes: Over Votes: 0.5% 331 Councilmember, Dist 9 0.0% POMROY, Sharon A. 2.575 4.0% 3 of 3 SWAIN, Billy Kealamaikahiki 2,215 3.5% US Senator SANTOS, D. Kaliko 1.541 2.4% WILLE, Margaret 3 486 47 3% 43 of 43 ALBAO, Liberta Hussey 1,151 1.8% SHIMAOKA, Oliver (Sonny) 3.072 41.7% ALALEM WORTHINGTON, Keola (D) HIRONO, Mazie 43,383 68.0% 802 1.3% Blank Votes: Over Votes: 11.0% 812 19,491 30.5% SAHUT, Ronson K 260 0.4% 0.0% (R) LINGLE, Linda Blank Votes 32,608 51.1% 1.4% 0.0% Blank Votes 922 CON AMEND: Relating to Dams and Over Votes: 0.1% Reservoirs 43 of 43 Molokai Resident Trustee US Representative, Dist 2 YES 31 357 49 1% 43 of 43 43 of 43 NO 25,326 39.7% MACHADO, Colette (Piipii) 28.393 44.5% (D) GABBARD, Tulsi 49,995 78.3% 7,095 11.1% 34 0.1% Blank Votes (R) CROWLEY, Kawika 11,158 17.5% Blank Votes: 35,419 55.5% 0 0.0% Over Votes: 2,619 40 4.1% 0.1% Blank Votes CON AMEND: Relating to Retired Judges Over Votes "At Large" Trustee 43 of 43 State Senator, Dist 2 43 of 43 YES 32,755 51.3% APOLIONA, Haunani 9 of 9 15,244 23,9% NO 24.287 38.1% (D) RUDERMAN, Russell E. LEF Cal 6.647 10.4% 10,487 71.5% Blank Votes: 6,744 10.6% 26 0.0% (R) SMITH, Daryl Lee RITTE, Walter 5,672 8.9% 3,154 21.5% AKINA, Keli'i 4.970 7.8% 1,008 10 Blank Votes 6.9% 0.1% 1. HAWAI'I: Records and Meetings Open to MAKEKAU, Kealii J. 2,895 4.5% Over Votes LINCOLN, Lancelot Haili 2.859 4.5% the Public 43 of 43 State Senator, Dist 3 Blank Votes: Over Votes: 25.485 39.9% YES 39,616 62.1% 40 0.1% 12 of 12 NO 15.814 24.8% (D) GREEN, Josh 11,351 74.4% 8,346 36 Blank Votes 13.1% 0.1% OHA Vacancy: Maui (R) LAFRANCE, Jeff R 20.9% 3,192 43 of 43 Blank Votes Over Votes: 719 4 4.7% 0.0% 2. HAWAI'I: Public Access, Open Space, LINDSEY, Carmen Hulu 11,917 18.7% KANE, Dain Pomaika'i and Natural Resources Preservation Fund 4.680 7.3% 43 of 43 State Senator, Dist 4 KAPU, Ke'eaumoku 4.414 6.9% YES 35,079 55.0% GOMES, Doreen Pua 4,332 6.8% 13 of 13 21,065 33.0% NO AU, Glenn G. 2,590 4.1% (D) SOLOMON, Malama 9,828 60.9% 7,629 12.0% 39 0.1% Blank Votes: DUEY, Rose 2,339 3.7% (G) GREENWELL. Kelly 4.934 30.6% Over Votes: AMORIN, Johanna Kuulei Shin 1.486 2.3% 1,368 10 8.5% 0.1% Blank Votes: 3. HAWAI'I: Public Access, Open Space, Blank Votes: Over Votes: 32,030 Over Votes: 24 0.0% and Natural Resources Preservation 43 of 43 State Representative, Dist 3 YES 36,072 56.5% Mayor, County of Hawaii 7 of 7 19.772 31.0% NO 43 of 43 (D) ONISHI, Richard H.K. 4.937 54.8% 7,941 12.4% Blank Votes: 31,806 49.8% KENOI, Billy 2.832 31.5% Over Votes: 0.0% (R) HAPAI, Marlene (Nachbar) 27 KIM. Harry 30.368 47.6% (L) FOGEL, Frederick F. 860 9.6% 2.5% 0.0% 4. HAWAI'I: Establishing Special Funds Blank Votes: 1,619 Blank Votes: 363 10 4.0% 0.1% Over Votes: 19 43 of 43 15,052 23.6% YES Prosecuting Attorney, County of Hawaii State Representative, Dist 5 NO 41.335 64.8% 43 of 43 8 of 8 Blank Votes: 7,386 11.6% ROTH Mitch 28 317 44 4% (D) COFFMAN, Denny 5.464 63.2% Over Votes: 39 0.1% ASHIDA, Lincoln 28.192 44.2% (R) BATEMAN, Dave 2.631 30.4% 7,285 18 5. HAWAI'I: Eligibility for Redistricting Blank Votes: 11.4% Blank Votes 544 7 6.3% Commissioners to be Candidates for County 43 of 43 Over Votes 0.0% 0.1% YES 40.063 62.8% Councilmember, Dist 1 State Representative, Dist 6 14 151 22 2% NO 8 of 8 5 of 5 Blank Votes: 9,555 15.0% POINDEXTER, Valerie 3.869 54.4% (D) LOWEN, Nicole 5 336 63 9% Over Votes 43 0.1% YAGONG, Chelsea 38.3% (R) EBERT, Roy 2.487 29.8% 6. HAWAI'I: Establishing a Game Blank Votes 524 7.4% 520 6.2% Blank Votes Over Votes 0.0% Management Advisory Commission 0.0% Over Votes: 43 of 43 YES 37.380 58.6% Councilmember, Dist 4 Hawaii Resident Trustee NO 19,756 31.0% 3 of 3 43 of 43 Blank Votes: 6,638 10.4% ILAGAN, Greggor 3.941 59.2% 27.049 42.4% LINDSEY, Robert K Over Votes: 38 0.1% 2,463 37.0% BLAS, Fred MEYERS, William (Willy) 8,864 13.9% Blank Votes: 255 3 3.8% 0.0% MIRANDA, Edwin L.P 6,300 9.9% 21,576 23 Blank Votes 33.8%

0.0%

Page 2

Printed on: 11/20/2012 at 05:47:39 pm

| 112 | 61.2% |
|-----|-------|
| 86 | 30.8% |
| '26 | 30.4% |
| 8 | 086 |

(D) = DEMOCRATIC (R) - REPUBLICAN (G) = GREEN (N) = NONPARTISAN (L) = LIBERTARIAN

| November 8, 2016 | |
|---------------------------|--|
| SUMMARY REPORT | |
| **FINAL SLIMMARY REPORT** | |

| President and Vice President | | | State Representative, Dist 6 | | |
|-------------------------------------------------------------------|------------------|-------------------|-------------------------------------------|--------------|-------------------|
| | 4 | 13 of 43 | | | 5 of 5 |
| (D) CLINTON, Hillary / KAINE, Tim | 41,259 | 62.5% | (D) LOWEN, Nicole E. | 6,013 | 64.9% |
| (R) TRUMP, Donald J. / PENCE, Michael R. | 17,501 2,852 | 26.5% 4.3% | (R) PRATT, Bruce C. | 2,896 | 31.3% |
| (G) STEIN, Jill / BARAKA, Ajamu (L) JOHNSON, Gary / WELD, Bill | 2,470 | 3.7% | Blank Votes: Over Votes: | 356 2 | 3.8% 0.0% |
| (C) CASTLE, Darrell L. / BRADLEY, Scott N. | 785 | 1.2% | | | |
| Blank Votes: | 1,124 30 | 1.7% | State Representative, Dist 7 | | F -4.5 |
| Over Votes: | 30 | 0.0% | (D) EVANS, Cindy | 5,934 | 5 of 5 59.7% |
| U.S. Senator | | | (R) COAKLEY, Jeffrey (Jeff) | 3,581 | 36.0% |
| | | 13 of 43 | Blank Votes: | 430 | 4.3% |
| (D) SCHATZ, Brian | 47,003 12,766 | 71.2% 19.3% | Over Votes: | 1 | 0.0% |
| (R) CARROLL, John (C) ALLISON, Joy J. | 1,695 | 2.6% | Hawaii Resident Trustee | | |
| (L) KOKOSKI, Michael A. | 1,276 | 1.9% | | | 43 of 43 |
| (A) GIUFFRE, John M. (Raghu) | 275 | 0.4% | LINDSEY, Robert K. (Bob) | 29,493 | 44.7% |
| Blank Votes: Over Votes: | 2,986 20 | 4.5% 0.0% | TRASK, Mililani B. | 22,416 | 34.0% |
| | | | Blank Votes: Over Votes: | 14,097 15 | 21.4% 0.0% |
| U.S. Representative, Dist II | | | | | |
| (B) 0455455 T. I. | 51.047 | 77.3% | At-Large Trustee | | 40 -£ 40 |
| (D) GABBARD, Tulsi (R) KAAIHUE, Angela Aulani | 11,453 | 77.3% 17.3% | AKINA KAR | 24,675 | 43 of 43 37.4% |
| Blank Votes: | 3,498 | 5.3% | AKINA, Keli'i APOLIONA, Haunani | 22,813 | 34.6% |
| Over Votes: | 23 | 0.0% | Blank Votes: | 18,524 | 28.1% |
| State Senator, Dist 1 Vacancy | | | Over Votes: | 9 | 0.0% |
| | | 9 of 9 | Councilmember, Dist 3, County of Hawaii | | |
| (D) KAHELE, Kaiali'i | 14,488 | 82.7% | | | 5 of 5 |
| (L) ARIANOFF, Kimberly | 1,816 | 10.4% | LEE LOY, Susan (Sue) | 4,399 | 54.9% |
| Blank Votes: Over Votes: | 1,207 1 | 6.9% 0.0% | KELII, Moana M.H. | 3,009 | 37.6% |
| | · | 0.070 | Blank Votes: Over Votes: | 598 1 | 7.5% 0.0% |
| State Senator, Dist 2 | | | | | |
| (B) BUBERMAN, Busselle | 11,664 | 10 of 10 76.6% | Councilmember, Dist 4, County of Hawaii | | 4 -5 4 |
| (D) RUDERMAN, Russell E. (L) FOGEL, Frederick F. | 2,488 | 16.3% | OHARA, Eileen | 3,405 | 4 of 4 49.6% |
| Blank Votes: | 1,062 | 7.0% | GREENE, Madie | 2,861 | 41.7% |
| Over Votes: | 4 | 0.0% | Blank Votes: | 602 | 8.8% |
| State Representative, Dist 1 | | | Over Votes: | 1 | 0.0% |
| | | 9 of 9 | CON AMEND: Jury Trials in Civil Cases | | |
| (D) NAKASHIMA, Mark M. | 7,492 | 73.5% | | | 43 of 43 |
| (R) YOUNG, Byron | 1,921 | 18.8% | YES | 30,961 | 46.9% |
| Blank Votes: Over Votes: | 779 3 | 7.6% 0.0% | NO | 27,835 | 42.2% |
| | | | Blank Votes: Over Votes: | 7,206 19 | 10.9% 0.0% |
| State Representative, Dist 3 | | 7 (7 | CON AMEND, Disposition of Evene | | |
| (D) ONICH Bishard III | 6,184 | 7 of 7 67.8% | CON AMEND: Disposition of Excess Revenues | | 12 of 12 |
| (D) ONISHI, Richard H.K. (G) PISCIOTTA, Kealoha | 1,333 | 14.6% | YES | 33,747 | 43 of 43 51.1% |
| (L) ARIANOFF, Gregory | 813 | 8.9% | NO NO | 23,500 | 35.6% |
| Blank Votes: | 779 | 8.5% | Blank Votes: | 8,751 | 13.3% |
| Over Votes: | 7 | 0.1% | Over Votes: | 23 | 0.0% |
| State Representative, Dist 4 | | | HAWAI'I: Expanding Scope of the County o | f | |
| | | 4 of 4 | Hawai'i General Plan | | 43 of 43 |
| (D) SAN BUENAVENTURA, Joy A. | 5,846 | 67.6% | YES | 43,153 | 65.4% |
| (N) JONES, Luana (C) STEPHENS, Moke | 1,247 648 | 14.4% 7.5% | NO | 15,809 | 23.9% |
| Blank Votes: | 900 | 10.4% | Blank Votes: Over Votes: | 7,045 14 | 10.7% 0.0% |
| Over Votes: | 7 | 0.1% |] | | |
| State Representative, Dist 5 | | | | | |
| | | 8 of 8 | | | |
| (D) CREAGAN, Richard P. | 6,176 | 68.3% | | | |
| (L) LAST, Michael L. | 1,766 | 19.5% | | | |
| Blank Votes: Over Votes: | 1,106 0 | 12.2% 0.0% | | | |
| 0.5. 75.55. | | 070 | | | |

| REGISTRATION AND TURNOUT | | |
|--------------------------|---------|--------|
| GENERAL | | |
| TOTAL REGISTRATION | 113,083 | E0 40/ |
| TOTAL TURNOUT | 66,021 | 58.4% |
| PRECINCT TURNOUT | 26,470 | 23.4% |
| ABSENTEE TURNOUT | 39,551 | 35.0% |

(G) - GREEN (N) - NONPARTISIAN (D) - DEMOCRATIC

(A) - AMERICAN SHOPPING

(C) - CONSTITUTION

(R) - REPUBLICAN

(L) - LIBERTARIAN

Printed on: 11/17/2020 at 11:12:02 am SUMMARY REPORT
FINAL SUMMARY REPORT

| FINAL SUMMARY REPORT | | | | | | | | |
|---------------------------------------------------|----------------|----------------|-------------------------------------------------------------------|------------------|----------------|------------------------------------------------------------------------|------------------|----------------|
| President and Vice President | | | Molokai Resident Trustee | | | HAWAI'I: Public Access, Open Space, & N Resources Preservation Fund | latural | |
| (D) BIDEN / HARRIS | 58,731 | 66.3% | ALAPA, Luana | 31,022 | 35.0% | YES | 46,142 | |
| (R) TRUMP / PENCE | 26,897 | 30.4% | MACHADO, Colette (Piipii) | 23,132 | 26.1% | NO | 31,657 | 35.7% |
| (L) JORGENSEN / COHEN | 1,027 805 | 1.2% 0.9% | Blank Votes: | 34,435 19 | 38.9% 0.0% | Blank Votes: | 10,784 25 | 12.2% 0.0% |
| (G) HAWKINS / WALKER | 220 | 0.9% | Over Votes: | 19 | 0.0% | Over Votes: | 25 | 0.0% |
| (AS) PIERCE / BALLARD (C) BLANKENSHIP / MOHR | 134 | 0.2% | At-Large Trustee | | | HAWAI'I: Discipline of Council Members | | |
| Blank Votes: Over Votes: | 741 53 | 0.8% 0.1% | AKINA, Keli'i | 32,204 | 36.3% | YES | 72,087 | 81.4% |
| U.S. Representative, Dist II | | | SOUZA, Keoni Blank Votes: | 27,829 28,553 | 31.4% 32.2% | NO Blank Votes: | 7,657 8,845 | 8.6% 10.0% |
| (D) (A) (E) E (A : 10; (A :) | 55,774 | 62.9% | Over Votes: | 22 | 0.0% | Over Votes: | 19 | 0.0% |
| (D) KAHELE, Kaiali'i (Kai) (R) AKANA, Joe | 20,897 | 23.6% | Mayor, County of Hawaii | | | HAWAI'I: Department of Information Tech | nology | |
| (L) TIPPENS, Michelle Rose | 2,471 | 2.8% | | | | | | |
| (A) HOOMANAWANUI, Jonathan | 1,752 | 2.0% | ROTH, Mitch | 50,421 | 56.9% | YES | 33,234 | 37.5% |
| (N) BURRUS, Ron | 935 | 1.1% | 1 | 35,933 | 40.6% | | 41,175 | 46.5% |
| (AS) GIUFFRE, John (Raghu) | 243 | 0.3% | MARZO, Ikaika | | | NO | | |
| Blank Votes: | 6,480 | 7.3% | Blank Votes: Over Votes: | 2,237 17 | 2.5% 0.0% | Blank Votes: Over Votes: | 14,168 31 | 16.0% 0.0% |
| Over Votes: | 56 | 0.1% | Councilmember, Dist 1, County of Ha | awaii | | HAWAI'I: Establishment of a Disaster & | | |
| State Senator, Dist 2 | | | | | | Emergency Fund | | |
| (D) CAN DUENAVENTURA 1 | 14,225 | 67.8% | KIMBALL, Heather L. | 4,667 | 51.0% | YES | 45,497 | 51.3% |
| (D) SAN BUENAVENTURA, Joy (A) KA-IPO, Ron G. | 4,694 | 22.4% | YAGONG, Dominic Blank Votes: | 3,855 623 | 42.1% 6.8% | NO Blank Votes: | 32,520 10,564 | 36.7% 11.9% |
| Blank Votes: | 2,056 | 9.8% | Over Votes: | 3 | 0.0% | Blank Votes: Over Votes: | 27 | 0.0% |
| Over Votes: | 6 | 0.0% | Councilmember, Dist 5, County of Ha | awaii | | HAWAI'I: Public Access, Open Space, & N | | |
| State Representative, Dist 1 | | | | | | Resources Preservation Maintenance Fun | | |
| (D) NAKASHIMA, Mark M. | 8,851 | 68.1% | KANEALI'I-KLEINFELDER, Matt | 4,357 3,978 | 47.4% 43.3% | YES | 39,020 37,104 | 44.0% 41.9% |
| (R) SHIN, Lorraine Pualani | 3,497 | 26.9% | RODENHURST, Ikaika Blank Votes: | 849 | 9.2% | NO Blank Votes: | 12,453 | 14.1% |
| Blank Votes: Over Votes: | 637 5 | 4.9% 0.0% | Over Votes: | 6 | 0.1% | Over Votes: | 31 | 0.0% |
| State Representative, Dist 2 | | 0.070 | HAWAI'I: Technical, Linguistic, & Gra Revisions of the Charter | ammatical | | HAWAI'I: Mandatory Charter Reviews | | |
| | | | YES | 57,606 | 65.0% | YES | 61,330 | 69.2% |
| (D) TODD, Christopher L.T. | 9,552 | 77.3% | NO | 18,497 | 20.9% | NO | 13,201 | 14.9% |
| (A) MCMACKIN, Devin Shaw, Sr. | 1,589 | 12.9% | Blank Votes: | 12,490 | 14.1% | Blank Votes: | 14,062 | 15.9% |
| Blank Votes: Over Votes: | 1,212 4 | 9.8% 0.0% | Over Votes: | 15 | 0.0% | Over Votes: | 15 | 0.0% |
| State Representative, Dist 3 | | | HAWAI'I: Council Meeting Locations | | | HAWAI'I: Corporation Counsel | | |
| | | | YES | 68,392 | 77.2% | YES | 62,921 | 71.0% |
| (D) ONISHI, Richard H.K. | 8,228 | 66.7% | NO | 11,349 | 12.8% | NO | 13,971 | 15.8% |
| (R) HUGHES, Susan Blank Votes: | 3,165 939 | 25.7% 7.6% | Blank Votes: Over Votes: | 8,849 18 | 10.0% 0.0% | Blank Votes: Over Votes: | 11,697 19 | 13.2% 0.0% |
| Over Votes: | 5 | 0.0% | HAWAI'I: Department of Research & | | 0.070 | HAWAI'I: Hawai'i Fire Department | | 0.070 |
| State Representative, Dist 4 | | | Thavair. Department of Nescardi & | Бечеюртет | | Thawari. Hawari ile Beparanen | | |
| (D) II ACAN Conserve | 7 001 | 6E 90/ | YES | 66,512 | 75.1% | YES | 51,950 | 58.6% |
| (D) ILAGAN, Greggor (R) CERMELJ, Hope (Alohalani) | 7,801 1,943 | 65.8% 16.4% | NO | 10,055 | 11.3% | NO | 23,214 | |
| (A) HAUMEA, Desmon Antone | 1,384 | 11.7% | Blank Votes: Over Votes: | 12,035 6 | 13.6% 0.0% | Blank Votes: Over Votes: | 13,423 21 | 15.1% 0.0% |
| Blank Votes: Over Votes: | 731 3 | 6.2% 0.0% | HAWAI'I: Authority of Police & Fire C | | | HAWAI'I: Membership on Boards & Comm | | |
| State Representative, Dist 5 | 3 | 0.070 | The College of Folioe & File C | | | | | |
| Cidio Noprosomative, Dist o | | | YES NO | 65,367 14,016 | 73.8% 15.8% | YES NO | 42,011 33,232 | 47.4% 37.5% |
| (D) KAPELA, Jeanne | 8,344 | 68.4% | Blank Votes: | 9,189 | 10.4% | Blank Votes: | 13,335 | |
| (L) LAST, Michael L. (Mike) | 1,636 | 13.4% | Over Votes: | 36 | 0.0% | Over Votes: | 30 | 0.0% |
| (A) DECKER, Citlalli Johanna | 1 277 | 6.9% | HAWAI'I: Terms of Council Members | : | | HAWAI'I: Capital Budget & Capital Progra. | ms | |
| Blank Votes: Over Votes: | 1,377 3 | 11.3% 0.0% | | • | | | 0 | |
| Hawaii Resident Trustee | | | YES | 37,360 | 42.2% | YES | 61,198 | 69.1% |
| | | | NO Planta Vetera | 42,397 | 47.8% | NO Plants Victoria | 14,135 | |
| LINDSEY, Keola | 39,008 | 44.0% | Blank Votes: Over Votes: | 8,822 29 | 10.0% 0.0% | Blank Votes: Over Votes: | 13,260 15 | 15.0% 0.0% |
| MANGAUIL, Lanakila | 27,950 | 31.5% | | | | | | |
| Blank Votes: Over Votes: | 21,627 23 | 24.4% 0.0% | | | | | | |
| | | | | | | | | |

GENERAL ELECTION 2020 - State of Hawaii – County of Hawaii November 3, 2020

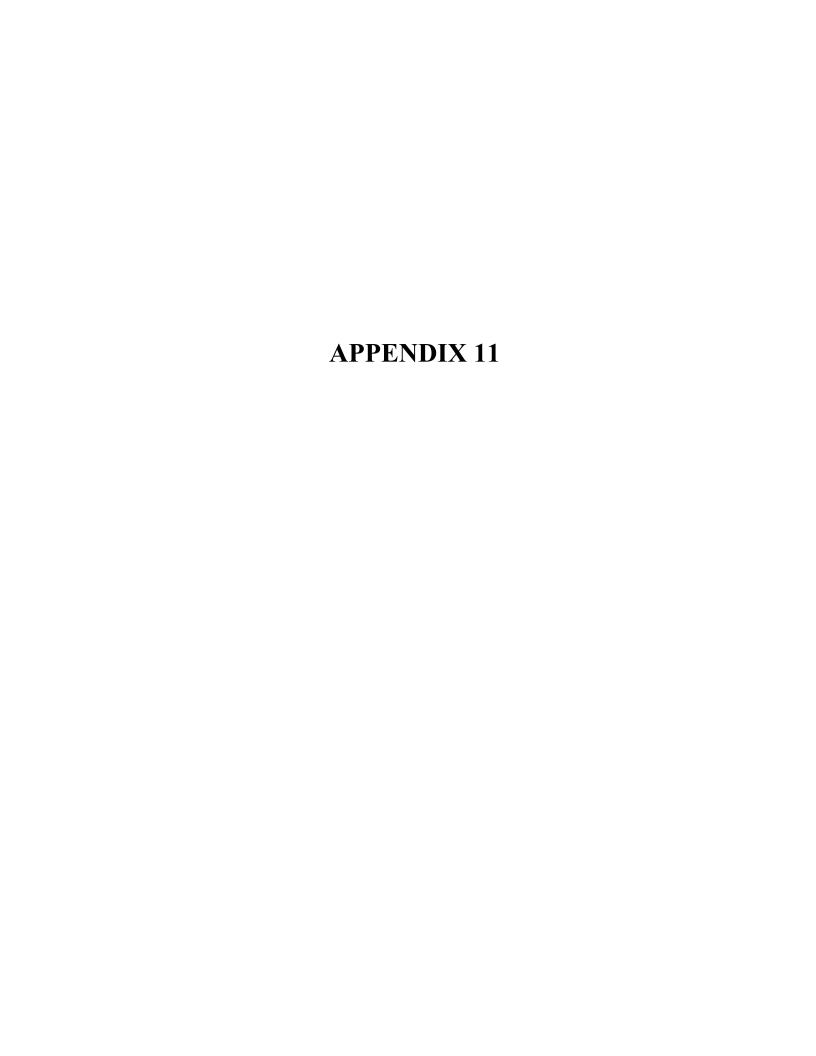
SUMMARY REPORT
FINAL SUMMARY REPORT

SUMMARY REPORT Printed on: 11/17/2020 at 11:12:02 am

| HAWAI'I: Board of Ethics | | |
|--------------------------|--------|-------|
| YES | 61,865 | 69.8% |
| NO | 15,648 | 17.7% |
| Blank Votes: | 11,079 | 12.5% |
| Over Votes: | 16 | 0.0% |

| REGISTRATION AND TURNOUT | | |
|--------------------------|---------|-------|
| GENERAL | | |
| TOTAL REGISTRATION | 127,348 | |
| TOTAL TURNOUT | 88,608 | 69.6% |
| MAIL TURNOUT | 83,971 | 65.9% |
| IN-PERSON TURNOUT | 4,637 | 3.6% |

(L) - LIBERTARIAN (G) - GREEN (D) - DEMOCRATIC (N) - NONPARTISIAN (AS) - AMERICAN SHOPPING (C) - CONSTITUTION (R) - REPUBLICAN (A) - ALOHA AINA



Final

Printed on: 11/13/2024 at 06:51:06 pm

| President and Vice President | | | State Senator, Dist 16 | | | State Representative. Dist 12 | | |
|---------------------------------------------|--------------------|----------------|--------------------------------------------------------|----------------|----------------|----------------------------------------------------|----------------|----------------|
| (D) HARRIS, Kamala D. | 313,044 | 59.9% | (D) ELEFANTE, Brandon | 16,454 | 69.6% | (D) YAMASHITA, Kyle T. | 7,794 | 59.6% |
| For PRESIDENT WALZ, Tim | | | (R) BEEKMAN, Pat | 5,906 | 25.0% | (R) JOHNSON, Dan | 3,197 | 24.4% |
| For VICE PRESIDENT (R) TRUMP, Donald J. | 193,661 | 37 1% | Blank Votes: | 1,262 | 5.3% | (G) RYAN, Rita M. | 841 | 6.4% |
| For PRESIDENT VANCE, JD For VICE PRESIDENT | 193,001 | 37.176 | Over Votes: State Senator, Dist 18 | 17 | 0.1% | Blank Votes: Over Votes: | 1,206 46 | 9.2% 0.4% |
| (G) STEIN, Jill | 4,387 | 0.8% | (D) KIDANI, Michelle N. | 13,706 | 61.7% | State Representative, Dist 13 | | |
| For PRESIDENT WARE, Rudolph | | | (R) SVRCINA, Emil | 6,986 | 31.5% | (D) POEPOE, Mahina | 7,174 | 65.6% |
| For VICE PRESIDENT (L) OLIVER, Chase | 2,733 | 0.5% | Blank Votes: | 1,510 | 6.8% | (R) ADAM, Scott | 2,577 | 23.6% |
| For PRESIDENT TER MAAT, Mike | 2,700 | 0.070 | Over Votes: | 9 | 0.0% | Blank Votes: | 1,170 | 10.7% |
| For VICE PRESIDENT | | | State Senator, Dist 22 | | | Over Votes: | 16 | 0.1% |
| (SL) DE LA CRUZ, Claudia For PRESIDENT | 1,940 | 0.4% | (R) DECORTE, Samantha | 6,859 | 53.1% | State Representative, Dist 14 | | |
| GARCIA, Karina For VICE PRESIDENT | | | (D) GATES, Cedric Asuega | 5,725 | 44.3% | (D) COCHRAN, Elle | 4,303 | 51.5% |
| (S) SONSKI, Peter | 936 | 0.2% | Blank Votes: | 319 | 2.5% | (R) ARMSTRONG, Kelly J. | 3,338 | 39.9% |
| For PRESIDENT ONAK, Lauren | | | Over Votes: | 14 | 0.1% | Blank Votes: | 711 | 8.5% |
| For VICE PRESIDENT | F 040 | 4.00/ | State Senator, Dist 23 | | | Over Votes: | 8 | 0.1% |
| Blank Votes: Over Votes: | 5,010 525 | 1.0% 0.1% | (R) AWA, Brenton | 10,594 | 50.3% | State Representative, Dist 15 | | |
| U.S. Senator | | | (D) SHAFER, Ben | 9,495 | 45.1% | (D) NAKAMURA, Nadine K. | 6,656 | 64.7% |
| | | | Blank Votes: | 950 | 4.5% | (R) MORANZ, David A. | 2,692 | 26.2% |
| (D) HIRONO, Mazie K. (R) MCDERMOTT, Bob | 324,194 160,075 | 62.1% 30.7% | Over Votes: | 21 | 0.1% | Blank Votes: | 933 | 9.1% |
| (W) BILLIONAIRE, Shelby Pikachu | 9,224 | 1.8% | State Representative, Dist 3 | | | Over Votes: | 7 | 0.1% |
| (G) POHLMAN, Emma Jane Avila | 8,270 | 1.6% | (D) TODD, Christopher L.T. | 5,821 | 61.1% | State Representative, Dist 16 | | |
| Blank Votes: | 19,772 | 3.8% | (R) WILSON, Kanoa | 2,793 | 29.3% | (D) EVSLIN, Luke A. | 6,479 | 63.7% |
| Over Votes: | 701 | 0.1% | (L) MARTIN, Austin D. (Shiloh) | 276 | 2.9% | (R) YODER, Steve | 2,848 | 28.0% |
| U.S. Representative, Dist I | | | Blank Votes: Over Votes: | 629 10 | 6.6% 0.1% | Blank Votes: Over Votes: | 842 6 | 8.3% 0.1% |
| (D) CASE, Ed | 164,237 | 65.3% | State Representative, Dist 4 | | | State Representative, Dist 17 | | 01170 |
| (R) LARGEY, Patrick C. | 64,373 | 25.6% | (D) ILAGAN, Greggor | 6,573 | 66.3% | | | |
| Blank Votes: Over Votes: | 22,669 153 | 9.0% 0.1% | (R) HO, Keikilani | 2,825 | 28.5% | (D) MORIKAWA, Daynette (Dee) (R) JAUCH, Michael H. | 6,450 2,638 | 63.8% 26.1% |
| U.S. Representative, Dist II | | | Blank Votes: Over Votes: | 513 10 | 5.2% 0.1% | Blank Votes: | 1,010 | 10.0% |
| (D) TOKUDA, Jill N. | 166,251 | 61.4% | | | 0.170 | Over Votes: | 5 | 0.0% |
| (R) BOND, Steve | 75,471 | 27.9% | State Representative, Dist 5 | | | State Representative, Dist 20 | | |
| (L) TOMAN, Aaron (N) MEYER, Randall Kelly | 4,497 3,937 | 1.7% 1.5% | (D) KAPELA, Jeanne | 5,737 | 56.0% | (D) NAKADA GRANDINETTI, Tina | 7,556 | 63.2% |
| Blank Votes: | 20,266 | 7.5% | (R) OYAMA, Ashley (L) FOGEL, Frederick F. | 3,466 300 | 33.8% 2.9% | (R) SOLOMON, Corinne S. | 3,362 | 28.1% |
| Over Votes: | 382 | 0.1% | Blank Votes: | 730 | 7.1% | Blank Votes: | 1,033 8 | 8.6% 0.1% |
| State Senator, Dist 3 | | | Over Votes: | 16 | 0.2% | Over Votes: State Representative, Dist 21 | 0 | 0.1% |
| (D) KANUHA, Dru Mamo | 13,112 | 63.1% | State Representative, Dist 6 | | | (D) SAYAMA, Jackson D. | 8,129 | 74 50/ |
| (R) SULLIVAN, Kurt (Sulli) | 6,273 | 30.2% | (D) KAHALOA, Kirstin | 6,221 | 55.3% | (R) SAYAMA, Jackson D. (R) SEASHELL, Joelle | 2,491 | 71.5% 21.9% |
| Blank Votes: | 1,388 | 6.7% | (R) MADISON, Sylvie M. | 3,891 | 34.6% | Blank Votes: | 747 | 6.6% |
| Over Votes: | 15 | 0.1% | Blank Votes: Over Votes: | 1,123 5 | 10.0% 0.0% | Over Votes: | 8 | 0.1% |
| State Senator, Dist 6 | | | State Representative, Dist 7 | | 0.070 | State Representative, Dist 22 | | |
| (D) MCKELVEY, Angus L.K. (R) WALKER, Sheila | 11,528 6,904 | 57.2% 34.3% | , | 4.000 | E0.00/ | (D) GARRETT, Andrew Takuya | 8,427 | 72.3% |
| Blank Votes: | 1,577 | 7.8% | (D) LOWEN, Nicole (R) DALHOUSE, Timothy A. (Tim) | 4,920 3,953 | 52.2% 41.9% | (R) IMAMURA, Jeffrey H. | 2,272 | 19.5% |
| Over Votes: | 145 | 0.7% | Blank Votes: | 548 | 5.8% | Blank Votes: | 950 | 8.1% |
| State Senator, Dist 7 | | | Over Votes: | 6 | 0.1% | Over Votes: State Representative, Dist 24 | 8 | 0.1% |
| (D) DECOITE, Lynn Pualani | 15,892 | 66.4% | State Representative, Dist 8 | | | . , | F 0=0 | 00.50 |
| (R) MACARAEG, Gabby | 5,930 | 24.8% | (D) TARNAS, David A. | 6,331 | 59.4% | (D) TAM, Adrian (R) ANDERSON, Jillian T. | 5,973 2,862 | 62.5% 30.0% |
| Blank Votes: | 2,061 | 8.6% | (R) PERREIRA, Monique CobbAdams | 3,822 | 35.8% | Blank Votes: | 711 | 7.4% |
| Over Votes: | 37 | 0.2% | Blank Votes: Over Votes: | 505 8 | 4.7% 0.1% | Over Votes: | 9 | 0.1% |
| State Senator, Dist 12 | | | State Representative, Dist 11 | | 0.170 | State Representative, Dist 27 | | |
| (D) MORIWAKI, Sharon Y. | 12,789 | 64.6% | | | | (D) TAKENOUCHI, Jenna | 7,928 | 66.3% |
| (R) DABBS, Shotaro Blank Votes: | 5,380 | 27.2% | (D) AMATO, Terez (T.Amato) (R) ACAIN, Aileen R. (Lily) | 6,657 3,521 | 57.4% 30.4% | (R) LIM, Margaret U. | 3,501 | 29.3% |
| Blank Votes: Over Votes: | 1,598 24 | 8.1% 0.1% | Blank Votes: | 1,266 | 10.9% | Blank Votes: | 513 | 4.3% |
| | | | Over Votes: | 1,200 | 1.3% | Over Votes: | 10 | 0.1% |

Final

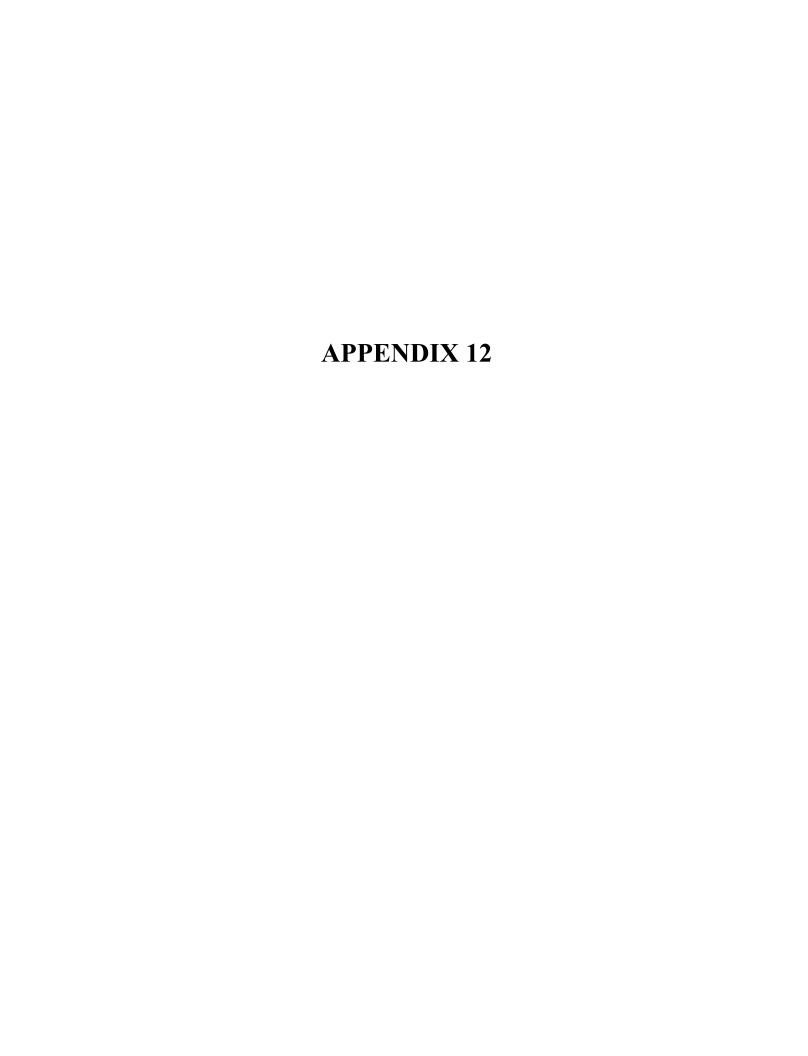
Over Votes:

18

0.2%

| Final | | | | | | | | |
|-----------------------------------------------|----------------|--------------|---------------------------------------------------|----------------|----------------|-----------------------------------------------------|------------------|----------------|
| State Representative, Dist 29 | | | State Representative, Dist 45 | | | Councilmember, Dist 9, County of Hawai | 'i | |
| (D) HUSSEY, Ikaika Lardizabal | 4,068 | 64.5% | (R) MURAOKA, Chris | 3,123 | 48.4% | HUSTACE, James E. | 5,182 | 53.4% |
| (R) KAAPU, Carole Kauhiwai | 1,944 | 30.8% | (D) DESOTO, Desire Auguste | 2,914 | 45.2% | EVANS, Cindy | 3,726 | 38.4% |
| Blank Votes: | 285 | 4.5% | Blank Votes: | 406 | 6.3% | Blank Votes: | 793 | 8.2% |
| Over Votes: | 6 | 0.1% | Over Votes: | 6 | 0.1% | Over Votes: | 4 | 0.0% |
| State Representative, Dist 30 | | | State Representative, Dist 46 | | | Councilmember (East Maui) | | |
| (D) TEMPLO, Shirley Ann Labadan | 3,397 | 64.8% | (D) PERRUSO, Amy A. | 5,432 | 54.5% | SINENCI, Shane | 40,819 | 64.2% |
| (R) AZINGA, P. M. | 1,515 | 28.9% | (R) GABRIEL, Daniel Michael | 3,943 | 39.6% | Blank Votes: | 22,736 | 35.8% |
| Blank Votes: | 329 | 6.3% | Blank Votes: | 586 | 5.9% | Over Votes: | 0 | |
| Over Votes: | 2 | 0.0% | Over Votes: | 6 | 0.1% | Courselles and an (M/a of Maux) | | |
| State Representative, Dist 31 | | | State Representative, Dist 47 | | | Councilmember (West Maui) | 04.070 | 54.40/ |
| (D) ICHIYAMA, Linda | 5,579 | 65.7% | (D) QUINLAN, Sean | 4,616 | 52.1% | PALTIN, Tamara Akiko Maile ACQUINTAS, Lorien (Lolo) | 34,373 14,700 | 54.1% 23.1% |
| (R) VALDEZ, Nancy A. | 2,505 | 29.5% | (R) AGUIRRE, John W. (Johnny) | 3,405 | 38.4% | | | |
| | | | | | | Blank Votes: Over Votes: | 14,453 29 | 22.7% |
| Blank Votes: Over Votes: | 402 5 | 4.7% 0.1% | Blank Votes: Over Votes: | 831 4 | 9.4% 0.0% | Councilmember (Wailuku-Waihee-Waika | | 0.0% |
| State Representative, Dist 32 | | | State Representative, Dist 48 | | | · | . , | 44.40/ |
| (R) SHIMIZU, Garner Musashi | 4,596 | 47.5% | (D) KITAGAWA, Lisa C. | 8,578 | 70.9% | LEE, Alice L. FORREST, James (Nahele) | 28,246 22,341 | 44.4% 35.2% |
| (D) AIU, Micah Pookela Kim | 4,518 | 46.7% | (G) DAILY, Asheemo N. (Koda) | 1,791 | 14.8% | | | |
| | | | | • | | Blank Votes: Over Votes: | 12,930 38 | 20.3% 0.1% |
| Blank Votes: Over Votes: | 549 10 | 5.7% 0.1% | Blank Votes: Over Votes: | 1,727 6 | 14.3% 0.0% | Councilmember (Kahului) | | 0.1% |
| State Representative, Dist 34 | | | State Representative, Dist 49 | | | , , | 07.105 | 40.000 |
| (D) TAKAYAMA Cross | 6.940 | 64.4% | (D) MATAYOSHI, Scot | 7 711 | 68.6% | KAMA, Tasha | 27,497 | 43.3% |
| (D) TAKAYAMA, Gregg (R) DUPIO, Gaius, II | 6,840 3,161 | 29.8% | (R) UBANDO, Josiah (BrahKruz) | 7,711 2,979 | 26.5% | KAMEKONA, Carol Lee | 22,137 | 34.8% |
| · · · | | | | | | Blank Votes: Over Votes: | 13,861 60 | |
| Blank Votes: Over Votes: | 617 4 | 5.8% 0.0% | Blank Votes: Over Votes: | 552 3 | 4.9% 0.0% | Councilmember (South Maui) | | 0.1% |
| State Representative, Dist 37 | | | State Representative, Dist 50 | | | , | 00.400 | 11.00/ |
| (D) LA CHICA, Trish | 8,770 | 63.0% | (D) LEE, Mike | 9,791 | 66.6% | COOK, Tom KING, Kelly Takaya | 26,423 26,326 | 41.6% 41.4% |
| (R) KAAUMOANA, Taylor | 4,066 | 29.2% | (R) CONNELLY, Timothy D. | 4,206 | 28.6% | | | |
| Blank Votes: | 1,073 | 7.7% | Blank Votes: | 682 | 4.6% | Blank Votes: Over Votes: | 10,750 56 | 16.9% 0.1% |
| Over Votes: | 1,073 | 0.1% | Over Votes: | 14 | 0.1% | Councilmember (Makawao-Haiku-Paia) | | 0.170 |
| State Representative, Dist 38 | | | Molokai Resident Trustee | | | UU-HODGINS, Nohe | 27,730 | 43.6% |
| (R) CHEAPE MATSUMOTO, Lauren | 8,776 | 68.7% | ALAPA, Luana | 168,781 | 32.3% | BOONE, Nara | 21,767 | 34.2% |
| (D) OZAWA, Alexander Kekuanao'a | 3,418 | 26.8% | NIHIPALI, R. Kunani | 118,435 | 22.7% | Blank Votes: | - | 22.0% |
| Blank Votes: | 566 | 4.4% | Blank Votes: | 234,466 | 44.9% | Over Votes: | 14,010 48 | 0.1% |
| Over Votes: | 15 | 0.1% | Over Votes: | 554 | 0.1% | Councilmember (Upcountry) | | 01170 |
| State Representative, Dist 39 | | | Kauai Resident Trustee | | | SUGIMURA, Yuki Lei Kashiwa | 31,765 | 50.0% |
| (R) PIERICK, Elijah | 4,712 | 47.1% | AHUNA, Dan | 160,030 | 30.6% | CRUZ, Jocelyn N. | 18,386 | 28.9% |
| (D) ROSENLEE, Corey | 4,701 | 46.9% | LINDSEY, Laura A. | 124,541 | 23.8% | Blank Votes: | 13,364 | 21.0% |
| Blank Votes: | 587 | 5.9% | Blank Votes: | 237,103 | 45.4% | Over Votes: | 40 | 0.1% |
| Over Votes: | 13 | 0.1% | Over Votes: | 562 | 0.1% | Councilmember (Lanai) | | |
| State Representative, Dist 40 | | | At-Large Trustee | | | JOHNSON, Gabe | 39,086 | 61.5% |
| (R) REYES ODA, Julie | 4,300 | 49.4% | AKINA, Keli'i | 200,554 | 38.4% | Blank Votes: | 24,469 | 38.5% |
| (D) MARTINEZ, Rose | 3,836 | 44.0% | AHU ISA, Lei | 125,304 | 24.0% | Over Votes: | 24,469 | 0.0% |
| (W) ULUFANUA, Christian P. | 253 | 2.9% | Blank Votes: | 195,807 | 37.5% | | | |
| Blank Votes: | 310 | 3.6% | Over Votes: | 571 | 0.1% | Councilmember (Molokai) | | |
| Over Votes: | 11 | 0.1% | Mayor, County of Hawai'i | | | RAWLINS-FERNANDEZ, Keani | 27,172 | 42.8% |
| State Representative, Dist 41 | | | ALAMEDA, C. Kimo | 44,165 | 52.8% | PELE, John Blank Votes: | 21,006 | 33.1% 24.1% |
| (R) ALCOS, David A., III | 5,474 | 55.9% | ROTH, Mitch | 35,560 | 42.5% | Over Votes: | 15,335 42 | 0.1% |
| (D) CLARK, John H., III | 3,840 | 39.2% | Blank Votes: | 3,897 | 4.7% | | | |
| Blank Votes: | 474 | 4.8% | Over Votes: | 64 | 0.1% | | | |
| Over Votes: | 11 | 0.1% | Councilmember, Dist 5, County of Ha | awai'i | | | | |
| State Representative, Dist 42 | | | | | E0 E0/ | | | |
| (R) GARCIA, Diamond | 4,802 | 54.4% | KANEALI'I-KLEINFELDER, Matt RODENHURST, Ikaika | 4,309 3,265 | 50.5% 38.3% | | | |
| (R) GARCIA, Diamond (D) PARIS, Anthony Makana | 3,646 | 41.3% | | | | | | |
| • | | | Blank Votes: | 944 8 | 11.1% 0.1% | | | |
| Blank Votes: | 369 | 4.2% | Over Votes: | 8 | U. 1% | | | |

| | | KAUA'I: Police Commission II | nvestigations | |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------|
| | | YES | 20,167 | 66.0% |
| 15,435 | 7.2% | NO | 4,924 | 16.1% |
| 14,403 | 6.7% | Blank Votes: | 5,441 | 17.8% |
| 13,049 | 6.1% | Over Votes: | 34 | 0.1% |
| 12,385 | 5.8% | | | |
| 12,325 | 5.8% | KAUA'I: Cost Control Commis | ssion Reports | |
| 12,276 | 5.7% | VES | 1/ 212 | 46.5% |
| 12,041 | 5.6% | | | 32.9% |
| 11,933 | 5.6% | | • | |
| 9,977 | 4.7% | | | 20.5% |
| 5,964 | 2.8% | Over Votes: | 24 | 0.1% |
| 5,202 | 2.4% | KAUA'I: Public Access. Open | Space & Natural Res | source |
| 4,160 | 1.9% | Preservation Fund | , | |
| 3,386 | 1.6% | YES | 21,418 | 70.19 |
| 3,296 | 1.5% | NO | 3,677 | 12.0% |
| 77,696 | 36.4% | Blank Votes: | 5.448 | 17.8% |
| 62 | 0.0% | Over Votes: | 23 | 0.19 |
| | | KAUA'l: Surety Bonds | | |
| 268 038 | 51.3% | YES | 15 0/11 | 52.2% |
| 211,142 | 40.4% | NO NO | 7,890 | 25.8% |
| 40,891 | 7.8% | Blank Votes: | 6,702 | 21.9% |
| 2,165 | 0.4% | Over Votes: | 33 | 0.19 |
| n Process for J | Judicial | KAUA'l: Ex-officio Youth Posi Commissions | tion on County Board | s and |
| 316,468 | 60.6% | YES | 17,329 | 56.7% |
| 131,729 | 25.2% | NO | 7,285 | 23.89 |
| 73.638 | 14.1% | Blank Votes: | 5 924 | 19.4% |
| 401 | 0.1% | Over Votes: | 28 | 0.1% |
| n Office | | HONOLULU: Climate Resilier | ncy Fund | |
| 56,218 | 67.2% | YES | 177,868 | 51.6% |
| 16,203 | 19.4% | NO | 130,969 | 38.0% |
| 11,196 | 13.4% | Blank Votes: | 35,215 | 10.2% 0.1% |
| | | | | |
| E0 400 | CO E0/ | V50 | 200.450 | 07.10 |
| | | | | 67.4% |
| 15,230 | 18.2% | NO | 72,038 | 20.9% |
| 10,212 61 | | Blank Votes: | 39,953 268 | 11.6% 0.1% |
| | | | | 0.17 |
| 00.054 | 04.00/ | | | |
| | | | , | 58.4% |
| 42,467 | 50.7% | NO | 105,626 | 30.7% |
| 12,210 | 14.6% | Blank Votes: | 37,463 | 10.9% |
| 58 | 0.1% | Over Votes: | 322 | 0.1% |
| | | HONOLULU: Salaries for Cou | uncilmembers | |
| 37 152 | 58.5% | YES | 284 521 | 82.6% |
| | | | | |
| | | | | 8.8% |
| 10,306 | | Blank Votes: | 29,037 | 8.4% |
| 53 | 0.1% | Over Votes: | 374 | 0.1% |
| rd of Ethics | | REGISTRATION AND TURNOUT | | |
| 36,628 | 57.6% | ************ | · | |
| 16,920 | 26.6% | GENERAL | | |
| | | ************* | 000.000 | |
| 9,929 | 15.6% | TOTAL REGISTRATION | 860,868 | |
| 9,929 78 | 15.6% 0.1% | | | 60.70 |
| | | TOTAL TURNOUT | 522,236 | |
| 78 98 | 0.1% | | | 60.7% 56.1% |
| 78 | | TOTAL TURNOUT | 522,236 | |
| | 14,403 13,049 12,385 12,325 12,276 12,041 11,933 9,977 5,964 5,202 4,160 3,386 3,296 77,696 62 268,038 211,142 40,891 2,165 n Process for 316,468 131,729 73,638 401 n Office 56,218 16,203 11,196 69 epartment Heat 58,183 15,230 10,212 61 f of Governme 28,951 42,467 12,210 58 37,152 16,044 10,306 53 rd of Ethics 36,628 | 14,403 6.7% 13,049 6.1% 12,385 5.8% 12,325 5.8% 12,276 5.7% 12,041 5.6% 11,933 5.6% 9,977 4.7% 5,964 2.8% 5,202 2.4% 4,160 1.9% 3,386 1.6% 3,296 1.5% 77,696 36.4% 62 0.0% 268,038 51.3% 211,142 40.4% 40,891 7.8% 2,165 0.4% 131,729 25.2% 73,638 14.1% 401 0.1% 10 Office 56,218 67.2% 16,203 19.4% 11,196 13.4% 69 0.1% 11,196 13.4% 69 0.1% 11,196 13.4% 69 0.1% 11,196 13.4% 69 0.1% 11,196 13.4% 69 0.1% 11,196 13.4% 69 0.1% 11,196 13.4% 69 0.1% 11,196 13.4% 69 0.1% 11,196 13.4% 69 0.1% 11,196 13.4% 69 0.1% 11,196 13.4% 69 0.1% 11,196 13.4% 69 0.1% 11,196 13.4% 11,196 13.4% 11,196 13.4% 11,196 13.4% 11,196 13.4% 11,196 13.4% 11,196 13.4% 11,196 13.4% 12,20 13.4% 11,196 13.4% 11,196 13.4% 12,210 14.6% 15,230 18.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,306 16.2% 10,3 | YES | 15,435 |



West's Hawaii Administrative Code

Title 3. Department of Accounting and General Services

Chapter 177. Rules of the Office of Elections

Subchapter 10. Ballots

Haw. Admin. Rules (HAR) § 3-177-453

§ 3-177-453. Accountability and security of ballots.

Currentness

- (a) The chief election officer or designated representative shall maintain a complete count of marksense ballots. All ballots shall be safeguarded to prevent mishandling or misuse.
- (b) The clerk shall maintain a complete and current count of all marksense ballots issued, spoiled, and received in their county. The accounting of marksense ballots by the clerk shall be recorded on forms prescribed by the chief election officer.

Credits

Adopted July 26, 2020.

(Auth: HRS § 11-4) (Imp: HRS §§ 11-109, 11-152)

Current through register dated December 2024. Some sections may be more current. See credits for details.

Haw. Admin. Rules (HAR) § 3-177-453, HI ADC § 3-177-453

End of Document

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STATE OF HAWAII OFFICE OF ELECTIONS

802 LEHUA AVENUE PEARL CITY, HAWAII 96782 elections.hawaii.gov

September 30, 2025

VIA EMAIL

SCOTT T. NAGO

CHIEF ELECTION OFFICER

Ms. Ann Marie Hamilton

RE: ECC-25-001

Dear Ms. Hamilton,

This is in response to your correspondence dated August 20, 2025, which appears to express a complaint against the Chair of the Elections Commission, Michael Curtis. You provided separate correspondence, dated August 22, 2025, related to the same subject. On September 23, 2025, you were informed that your correspondence was designated ECC-25-001 and that it had been forwarded to our office to provide us an opportunity to respond. Additionally, it was noted that ECC-25-001 would appear on Elections Commission meeting agenda when time allows as determined by Chair Curtis. The following day, September 24, 2025, you took issue with the manner in which your complaint was being processed.

To the extent your three pieces of correspondence could be considered a complaint regarding an administrative act of the Office of Elections, and you are seeking something within the jurisdiction of the Elections Commission, the administrative rules of the Elections Commission provide our office with an opportunity to respond. HAR §§ 3-170-6 & 3-170-8.

Your correspondence appears to assert that Chair Curtis has failed in his legal duties, actively colluded with this office - which is the subject of election complaints, misled the public about the powers of the Elections Commission, hindered investigations into serious election law violations, and demands the removal of Chair of

the Elections Commission. The correspondence also takes issue with the initial handling of your correspondence, in that it was not acknowledged or included on the agenda for the meeting of the Elections Commission held on August 27, 2025.

We find that your complaint of general references to "chain of custody questions" or "various election process concerns" impacts our ability to formulate a response. It is our understanding that your "complaint should be drawn so as to fully and completely advise the office of elections and the elections commission in what respects the provisions of the law or rules have been, are being, or will be violated and should set forth in plain language the facts claimed to constitute the violation." HAR § 3-170-7 (Form of complaints).

To the extent you are repeating complaints that have been raised in the past, our office has addressed in previous reports to the Elections Commission then there is already an established record of our position on such matters.

Likewise, the enclosures to your August 20, 2025, correspondence of communication involving Chair Curtis do not reflect anything improper. Specifically, interacting with administrative support staff is necessary for purposes of accomplishing the duties and responsibilities of a chairperson of a board or commission.

Administrative Support to the Elections Commission

We are concerned that your complaint appears to imply that Chair Curtis violated the law and that our office, in providing administrative support to the Elections Commission, has somehow witnessed these violations, along with the Department of the Attorney General.

Consistent with HRS § 11-1.5, "The office of elections shall provide staff support to the elections commission, as requested by the elections commission." Our support generally includes scheduling and conducting of the meetings of the Elections Commission. The Elections Commission is empowered to "act by a majority vote of its membership." HRS § 11-7(d). Given this, during meetings the Elections Commission can make motions regarding what actions it wishes to take.

Your complaint seems to focus on conduct outside of meetings associated with the conduct of the chair of the Elections Commission. We understand Chair Curtis as having the authority to call meetings and to set the agenda. Similarly, Chair Curtis serves as the representative of the Elections Commission in all administrative activities outside of a meeting. We serve as a resource for Chair Curtis outside of meetings. This has been the traditional function of the office for as long as the Elections Commission has existed. Likewise, we understand it to be the traditional role of any other agency that supports a board or commission.

Sunshine Law

As a board can only operate during duly noticed meetings, it is important to note that there are restrictions on the ability of board members to communicate outside of a meeting. Board members, such as those on the Elections Commission, are expected to familiarize themselves with the sunshine law, Chapter 92F, HRS. There is a series of training materials available on the website of the Office of Information Practices. These materials include a series on "Who Board Members Can Talk to and When."

Who Board Members Can Talk to and When:

- Quick Review: Who Board Members Can Talk to and When, Part 1 (July 2018)
- Quick Review: Who Board Members Can Talk to and When, Part 2 (August 2025)
- Quick Review: Who Board Members Can Talk to and When, Part
 3 (August 2024)
- Quick Review: Roundtable Discussions with Multiple Boards Subject to the Sunshine Law (March 2017)

https://oip.hawaii.gov/training/.

These materials make clear that there are significant restrictions on communications by board members outside of a board meeting. We understand that these requirements apply to all members of the Elections Commission. This limits the ability of the various Elections Commission members to discuss substantive matters outside of a duly noticed meeting.

Further, when an Elections Commission member submits a correspondence or materials outside of a duly noticed meeting – seeking Chair Curtis or support staff to forward it immediately to the other members, we understand that this would be a violation of the sunshine law as it is a communication occurring outside of a meeting involving more than two members that concerns a board matter. As a result, Chair Curtis is frequently put in the position having correspondence to him from an Elections Commission member or members of the public that he cannot discuss with other members outside of a duly notice meeting.

In addressing this situation, to which there is no perfect solution, he exercises his discretion to set the agenda and select what are relevant matters for consideration by Elections Commission as a whole, which is his apparent prerogative and responsibility. Chair Curtis appears to have chosen a middle road approach, up to the present, by generally establishing a correspondence section on most agendas. This correspondence section includes a description and link to each piece of correspondence that was sent to the Elections Commission. The exception to this is when an agenda

has already been set for a particular topic and matters such as correspondence and the approval of prior minutes are sometimes saved for a subsequent meeting when time permits.

Emails Submitted Between April 17, 2025, and May 30, 2025

Your complaint indicates that it is focused on Elections Commission emails between April 17, 2025, and May 30, 2025, which you have numbered 1 to 20. We understand that these emails were obtained by Commissioner Cushnie as part of records request he made under the Uniform Information Practices Act, which he then forwarded to you and you are now using as part of your complaint. You note that Elections Commissioner Cushnie sent emails that you have numbered 3, 4, 5, and 6. Given the practice of Chair Curtis to include correspondence as part of duly noticed meetings, they were placed on the agenda of the meeting held on July 16, 2025. https://elections.hawaii.gov/wp-content/uploads/2025-07-16-EC-Agenda-FINAL.pdf. Likewise, your complaint also emphasizes the complaint of Ms. Jennifer Hunt, that you have numbered 7. Again, her complaint, which appeared to be focused on the County of Maui, was placed on the agenda of the meeting held on July 16, 2025. *Id.*

As it relates to an email, identified by the number 8, from Chair Curtis to Chief Election Officer Nago and copied to Deputy Attorney General Jordan Ching, along with an Office of Elections staff member. The email expresses Chair Curtis' initial reaction to the issue of chain of custody and how he initially thought he would address it at the upcoming meeting. The communication with this office and the Department of the Attorney General was proper, as it did not violate sunshine law and there is no prohibition on such communications.

Second, the communication was freely disclosed as part of a records request. Chair Curtis has not sought to withhold any communication he has made in response to a records request. This is notable as we are not aware of any other Elections Commissioner member being asked to disclose their emails concerning board business.

Third, there is nothing inappropriate about the contents of the correspondence as Chair Curtis has <u>not</u> sought the agreement of another board member on a matter of board business outside of a duly notice meeting. Specifically, members can generally talk to non-members about possible board business. The real issue would have been if Elections Commission members started to communicate with each other outside of board meetings regarding a possible subject of board business. We do not understand you to be alleging that Elections Commission members have been interacting with each other about Elections Commission business outside of a duly noticed meeting.

Second Part of Complaint – August 22, 2025

As to the second part of your complaint, which we see as your email, dated August 22, 2025, you appear to take issue with the handling of your initial email, dated August 20, 2025. Specifically, as previously stated, you indicated that it was neither acknowledged nor included on the agenda for the meeting of the Elections Commission held on August 27, 2025.

As a starting point, you acknowledge in your correspondence, dated August 22, 2025, that you contacted our office and received confirmation that your correspondence, dated August 20, 2025, had been received. Given this, you were on notice of its receipt.

Turning to the issue of placing it on the agenda, your correspondence was not received significantly before the deadline to file the agenda for the meeting scheduled for August 27, 2025. Specifically, the deadline to file the agenda was 6 days prior to the meeting. In other words, the agenda needed to be finalized by August 21, 2025.

By the time your correspondence had been received, the focus of the agenda had already been set for matters concerning the Kauai permitted interaction group. Correspondence, which is typically a part of the agenda, was understood to be placed on the agenda for a subsequent meeting. This was consistent with the practice of Chair Curtis to ensure that all correspondence was eventually placed on a meeting agenda.

Third Part of Complaint – September 24, 2025

As to your email dated September 24, 2025, you appear to take issue with the handling of your complaint in that it was first forwarded to the Office of Elections to give it the opportunity to respond.

As provided in HAR § 3-170-8, "[a]Il complaints will be forwarded to the office of elections will be given the opportunity to respond to the complaint in writing." Additionally, "[t]he response to the complaint shall be addressed to the complainant, with a copy to the response sent to the elections commission." *Id*.

While we cannot speak for the Chair Curtis, it appears he may be operating from the premise that the rule must be followed (i.e. the Office of Elections is provided an opportunity to respond) and that the Elections Commission as a whole only operates in the form of a duly notice sunshine meeting. In other words, Elections Commission members, along with the general public, are given notice of a complaint when an agenda containing an item concerning a complaint is posted in accordance with our sunshine law. To do otherwise, perhaps in his opinion opens up the possibility of board business being conducted by members outside of a duly noticed meeting in violation of sunshine law. To repeat, we can only hypothesize as to the position of Chair Curtis on this matter.

This concludes our response to your complaint. Consistent with HAR § 3-170-8, a copy of this response is being forwarded to the Elections Commission.

Very truly yours,

SCOTT T. NAGO Chief Election Officer

STN:AS:nn OE-25-117

Enclosures

cc: Elections Commission

From:

To:

OE.Elections.Commission

Subject: [EXTERNAL] Formal Complaint against Mike Curtis, Election Commission Chair

Date: Wednesday, August 20, 2025 7:50:13 AM

Attachments: <u>EO and Election Commission emails 4-17 to 5-30-25.pdf</u>

To the Hawaii Election Commission, Office of elections, and staff that is responsible for communications with Commissioners:

Please accept this email as my Formal Complaint. This is not a request for information. Please ensure that it is properly categorized for the next meeting Agenda (which may be August 27th) as a Formal Complaint.

Please confirm receipt of this email complaint and confirm that this complaint and the supporting documentation (in its entirety which consists of copies of 20 relevant emails of 27 pages at 450Kb) that I address in my complaint have been forwarded to **ALL HAWAII ELECTION COMMISSIONERS.**

My name is AnnMarie Hamilton and I'm a concerned Hawaiian citizen from Kauai County. This is my complaint with the commission against Mike Curtis for malfeasance and dereliction of fiduciary duty as the Chair of the Elections Commission.

These are the foundational facts of my complaint:

I have attached in this complaint 20 emails dated April 17, 2025 through May 30, 2025 regarding correspondence regarding direct Election Commission business.

These emails were obtained by Mr. Cushnie through a Freedom Of Information act aka FOIA from the Office of Information Practices which is outline in email 1.

I have put these emails in date order and have numbered them for easy viewing and reference.

I would like to draw your attention to emails from Ralph Cushnie that are numbered 3, 4, 5, and 6. These are all requests by Mr. Cushnie for information and investigations regarding various serious anomalies and inconsistencies in our electoral process.

I would also like to refer you to email 7 from Jennifer Hunt who also filed a complaint for serious anomalies and inconsistencies in our electoral process.

And finally I would like to refer you to email 8 Title "Chain of Custody Questions" from Mike Curtis, acting Elections Commission Chair to Scott Nago, acting Chief Elections Officer.

In this email #8 you will read that Mr. Curtis asks Mr. Nago directly about how to respond to Mr. Cushnie's and Ms. Hunt's various election process concerns against Mr. Nago.

This #8 email is the foundational basis for my complaint against Mr. Curtis in his capacity as an Elections Commissioner.

Referencing the email: Mr. Curtis asks Mr. Nago <u>"What do you think is appropriate?"</u> regarding the Election Commission response to the many complaints the commission has received from Mr. Cushnie and Ms. Hunt.

Mike Curtis then lists several "knee jerk reactions" which I assume he means possible responses to their concerns.

Mike Curtis goes on to state in the email to Scott Nago <u>"a PIG/Task force could be used with a commissioner from each island but I don't think appropriate</u> here."

Mike Curtis continues to address Mr. Scott Nago by stating "Requesting an AG (Attorney General) analysis and response could be much more direct and definitive".

And finally his last sentence to Mr. Nago states "Please advise".

I would like to point out what is extremely obvious by this written email exchange between Mr. Nago and Mr. Curtis the following:

There is COLLABERATION and COLLUSION involved between the acting chair of the Elections Commission which is the entity IN CHARGE of investigating election complaints against Mr. Nago, who is the OBJECT of the complaint.

This is fiduciary malfeasance and a direct violation of the sworn fiduciary duty of the Election Commission by the ACTING Election Commission Chair.

Further, I believe this direct communication between Mr. Curtis, acting Chair, and Mr. Nago, CEO, is an attempt to thwart or downplay the Hawaiian Public's concern about evidence that Hawaii is fraudulently certifying elections under Mr. Nago WITHOUT the proper chain of custody documentation as well as not adhering to many other election laws.

The duties of the Election Commission are simple and straightforward and outlined in HRS

§11-7.5 Duties of the elections commission. The duties of the elections commission are to:

- (1) Hold public hearings;
- (2) Investigate and hold hearings for receiving evidence of any violations and complaints;
- (3) Adopt rules pursuant to chapter 91;
- (4) Employ, without regard to chapter 76, a full-time chief election officer, pursuant to section 11-1.6;

- (5) Conduct a performance evaluation of the chief election officer within two months after the date a general election is certified;
- (6) Hold a public hearing on the performance of the chief election officer and consider the information gathered at the hearing in deliberations on the chief election officer's reappointment; and
- (7) Advise the chief election officer on matters relating to elections. [L 2004, c 57, pt of §6; am L 2015, c 173, §2]

Mr. Curtis has erroneously and repeatedly misinformed the public about what the actual job of the Hawaii Elections Commission is as he has repeatedly tells the public in these election meetings that "our job as commissioners is "advisory" only".

In my opinion that is factually not correct and is an attempt at gaslighting, deflecting, avoiding, and delaying investigations into election laws not being followed by Mr. Nago who is an "at will" employee of the Elections Commission.

"At will" employee in the state of Hawaii, means he can be terminated for any reason, or no reason **AT ANY TIME.**

The Hawaii State Election Commission has hiring and also firing authority over an employee which also infers the Hawaii Election Commission also has vast **investigative authority** over the Chief Election Officer in order to confirm the possible need for termination of that employee.

Further, the State of Hawaii Elections Commission has an **obligation and fiduciary duty to investigate, question, subpoena if necessary, force compliance, force adherence to laws.** and come to valid conclusions about the job the Chief Elections Officer is doing running the Hawaii state elections **AND** if that employee is not following his job duties or the law then you have a **fiduciary duty** to fire him and hire someone that can do the job properly according to the Hawaii state election laws.

The commissions job is not to hire someone to run Hawaii's elections that does not do the job according to election law and then reward that person by continuing to extend his employment, giving him pay raises, and doing zero investigations as is being done with Mr. Nago.

And doing this all over the very loud objections of the public and mounting overwhelming evidence against Mr. Nago.

And the job of the Hawaii State Election Commission Chair certainly does not include asking the Chief Elections Officer how the commission

Should respond to a citizen's or commissioner's complaint against him as is shown in these emails.

These emails in my opinion are a smoking gun of evidence of malfeasance and breaking fiduciary duty of the Election Commission as guardian of our state Elections.

The Hawaii State Elections Commission is the one and ONLY state entity that is empowered to investigate and make direct changes to our Chief Elections Officer in order to facilitate and ensure the voting public's trust in their state elections.

It is not the state, county or even federal judges job to enforce election laws. It is not we the people's job. It is not the county and state politician's job to enforce election laws.

IT IS, however, the sole role of the Hawaii Election Commission to be the final judge and jury and enforcement arm of Hawaii's election laws through their investigative powers and their supervisory employment of the State's Chief Elections Officer.

That enforcement arm of election integrity begins and ends with the hiring, firing and investigating and holding accountable the Chief elections officer.

I feel that this correspondence shows that Mr. Curtis sought Mr. Nago's input in the commission's response to several different election process complaints in order to possibly minimize and/or dismiss credible and legitimate concerns that were filed with the commission regarding Mr. Nago's performance as our Chief Elections Officer.

As we are all aware, Mr. Curtis as an Election Commissioner is tasked with investigating complaints and concerns with Mr. Nago's supervision and oversite of Hawaii's state elections.

In this exchange Mr. Curtis is clearly asking Mr. Nago (the very person he is tasked with hiring, supervising, investigating and possibly firing) how Mr. Curtis, the Election Commission Chair **should respond to Mr. Cushnie's and Ms. Hunt's complaints**.

This blatant disregard for the important fiduciary duties of the Election Commission Chair to the public and his fellow commissioners is extremely telling and troubling.

Following election laws to the letter which includes proper documentation of Chain of custody of ballots is the bedrock which all other elections laws stand on.

Without documented Chain of Custody no election that can be certified.

An election conducted without documented chain of custody is nothing more than a "(s)election" by whomever is perpetrating and supporting the lack of adherence to proper chain of custody and other election laws.

Further, in my opinion a critical component of facilitating election fraud through a lack of chain of custody and other ballot security lapses is **the accompanying deflection**, **avoidance**, **and outright gaslighting perpetuated on the Hawaiian citizenry and anyone that dares tries to bring this criminality to light**.

Myself and many others have been testifying about the lack of Chain of Custody in Hawaii's elections for years now, and only recently under intense public pressure the commissioners were able to get enough votes to conduct its first investigations after nine years that uncovered a disturbing lack of chain of custody on Kauai.

This prolonged avoidance of conducting investigations into viable and substantive evidence of illegality in our elections that have been brought before the commission is something that has been very uncomfortable for myself to watch over several years of attending these meetings by zoom.

But now that these emails between Mr. Curtis and Mr. Nago have been foiad and exposed, this prolonged avoidance makes much more sense. As these emails shows a

blatant disregard by the chair for the duties of the election Commission and it also shows a blatant attempt to collude and collaborate with the Chief Elections Officer to explain away or suppress or delay lack of chain of custody evidence being brought to light.

This is completely unacceptable to the people of Hawaii who have entrusted their elections to this Elections Commission Board.

As a community of concerned citizens we've been blowing the whistle of the lack of chain of custody for a very long time now. Here we find the direct emails between Mr. Curtis and Mr. Nago where Mr. Curtis is clearly taking a concerned citizens complaint to the very person that complaint is against and asking him to help him draft a response to those concerns. This shows that Mike Curtis has a complete lack of understanding of his duty as a commissioner and especially as a Chair of this Elections Commission.

Personally, I am beyond offended by this email. I am outraged.

Mr. Curtis thought so little of the public's viable and substantive "chain of custody" and other election concerns that he attempts to engage the very person that is in charge of election law adherence <u>HIS OPINION of how the commission should respond to the complaints</u>.

I am outraged and frankly I have had enough of this gaslighting of our election process concerns.

I and the good people of Hawaii do not have to put up with this continuous and maddening lack of accountability, lack of transparency, lack of investigations, lack of anything remotely resembling enforcement of the election laws of our state.

Due to this blatant disregard for the duties of the election commission and specifically the duties of Chair of the election commission

I firmly ask that the Commission make a motion to terminate Mr. Curtis' position as an election commissioner effective immediately.

The reasons for this action are clear:

- 1. Mr. Curtis clearly does not understand his role as Chair
- 2. Mr. Curtis does not respect or understand the duties of a commissioner.
- 3. Mr. Curtis obviously does not respect or understand the role of the Hawaii Election commissions important duties as the final enforcement arm of Hawaii's election laws in their role of employing, investigating and firing if necessary the Chief Election Officer.

During the meeting of August 27th, I would like to ask the Commission to make a motion, and 2nd the motion, and then take a vote to remove Mike Curtis from the election commission entirely and vote in a new Elections Commission Chair, one that does understand his job and his responsibilities to the voters of Hawaii.

I would advise that person nominated to be Elections Chair to be Ralph Cushnie.

In my opinion Ralph Cushnie is the Election Commissioner that has done the most for the people of Hawaii in bringing back trust, transparency and accountability to our Hawaiian election process, and he does so bravely in the face of extreme opposition by several fellow commissioners and especially current Chair Mike Curtis.

I believe that this is the only remedy for this situation and if trust and faith in the election commission is to continue it must continue on a firm foundation of accountability and transparency.

Given this serious documented evidence of <u>collusion and collaboration between The</u>

<u>Hawaii Election Commission Chair and his "at will" employee Chief Elections</u>

<u>Officer Scott Nago</u> we cannot have that firm foundation as long as Mr. Curtis is involved in the commission in any way.

Sincerely,

Kuokoa ola Loihi

Long live Freedom,

AnnMarie Hamilton

Kauai Citizen and concerned voter

Note: Please contact me by email if you need further information for this complaint and I will respond promptly.

From: OIP <oip@hawaii.gov>

Sent: Thursday, April 17, 2025 1:21 PM

To: OE.Elections < elections@hawaii.gov>; Nago, Scott T < scott.t.nago@hawaii.gov>

Subject: Re: Notice of Appeal from Denial of Access to General Records (U APPEAL 25-32)



Dear Mr. Nago:

Attached is a letter dated April 17, 2025 from the Office of Information Practices regarding a request for assistance we received from Mr. Ralph Cushnie. Also attached are the Appeal Procedures and Responsibilities of the parties, Mr. Cushnie's request to OIP and his record request to DAGS-ELEC.

Please contact our office if you have difficulty opening the attachments.

Thank you,

Office of Information Practices State of Hawai'i No. 1 Capitol District Building 250 S. Hotel Street, #107 Honolulu, HI 96813

Ph: (808) Facsimile: (808)

Email: oip@hawaii.gov

From: OE.Elections.Commission <

Sent: Thursday, April 17, 2025 3:52 PM

To: Ching, Jordan AK <

Cc: OE.Elections.Commission <

Subject: FW: Re: Notice of Appeal from Denial of Access to General Records (U APPEAL 25-32)



We received the email below from OIP regarding Commissioner Cushnie. Please advise.

Thank you,

Raymund de Vega

Voter Services

State of Hawaii, Office of Elections

(808) 453-VOTE (8683)



From: Ralph Cushnie (EC) <

Sent: Sunday, May 4, 2025 8:51 AM

To: OE.Elections.Commission

Cc: Peter Young <

Subject: [EXTERNAL] Request to Place Formal Complaint on Upcoming Agenda and Documentation

of Chair's Obstruction

Dear Chair Curtis,

I am formally requesting that the attached complaint, submitted pursuant to HAR §§ 3-170-6 and 3-170-7, be placed on the agenda for the next duly noticed meeting of the Hawai'i Elections Commission.

The complaint concerns the Office of Elections' failure to provide statutorily required ballot chain of custody documentation, and the refusal to release Statewide Voter Registration System (SVRS) records that the Chief Election Officer has publicly claimed satisfy those requirements. As a Commissioner, I have a duty to ensure compliance with HAR § 3-177-453 and HRS § 16-43, and to uphold the integrity and transparency of Hawai'i's elections.

It is deeply troubling that after over a year of repeated attempts to obtain this information through proper channels, including formal UIPA requests, the Office of Elections continues to withhold key records or claim they are inaccessible. Even more concerning is the obstruction by the Commission itself in addressing this issue.

I must document for the record that at the December 2024 meeting, you unilaterally removed me from participation after I made a lawful motion to subpoena these records. This action was taken without a proper vote, without justification under Commission rules, and without any finding of misconduct. Your removal of a sitting Commissioner for merely exercising his right to introduce a motion is a serious act of procedural obstruction and an affront to the Commission's oversight duties under HRS § 11-7.5. Your continued refusal to agendize legitimate concerns regarding election transparency —coupled with actions taken to silence or remove dissenting Commissioners—constitutes a pattern of obstruction that is now being formally noted and documented. Please confirm in writing that this complaint will be placed on the next agenda, and that Commissioners will be given a fair and open opportunity to discuss and act upon it, as required under HAR § 3-170 and the Sunshine Law.

Sincerely,

Ralph Cushnie

From: Ralph Cushnie (EC) <

Sent: Sunday, May 4, 2025 1:52 PM

To: OE.Elections.Commission <

Subject: [EXTERNAL] Request for Commission Vote to Issue Subpoenas for Chain of Custody

Documentation



To:

Chair Mike Curtis Hawai'i Elections Commission 802 Lehua Avenue Pearl City, HI 96782

Subject: Request for Commission Vote to Issue Subpoenas for Chain of Custody Documentation

Dear Chair Curtis,

Pursuant to my duties as a Commissioner and in furtherance of the Commission's oversight responsibilities under HRS §11-7.5, I respectfully request that the Elections Commission agendize and hold a formal vote to issue subpoenas to the County Clerks of all four counties and the Office of Elections. These subpoenas should compel the production of complete chain of custody documentation for ballots received during the 2022 and 2024 elections, including but not limited to:

- 1. All records showing the date, time, and quantity of ballot envelopes received at drop boxes and USPS facilities;
- 2. Logs, forms, or transmissions documenting the intake and reconciliation of those ballots into the Statewide Voter Registration System (SVRS);
- 3. Any daily or cumulative forms required under HAR §3-177-453(b) showing the "complete and current count" of ballots received;
- 4. Documentation of inter-agency transfers between county election offices and the State counting center;
- 5. Any observer reports verifying receipt and processing of ballots at any point prior to signature verification.

This request follows a year and a half of unanswered public records inquiries and shifting explanations from both the Office of Elections and county officials regarding who maintains these legally required records. Most recently, Chief Election Officer Scott Nago claimed that chain of custody documentation is maintained electronically within the SVRS. Yet when records from the SVRS were formally requested, the Office of Elections refused to produce

them, citing internal policy without legal basis. The counties assert they do not control or maintain SVRS records.

Given this impasse, the Commission must act decisively. Subpoena authority exists precisely for circumstances where transparency is obstructed and statutory compliance is in question. The clear intent of HAR §3-177-453 is to safeguard the integrity of Hawaii's vote-by-mail process by requiring accurate and timely ballot counts throughout custody—not merely during signature verification.

If the Commission is to fulfill its constitutional and statutory duty to oversee the administration of elections and ensure public confidence in our electoral system, it must now exercise its authority to compel disclosure.

I request that this item be added to the agenda for the next scheduled meeting and that the Commission vote to authorize issuance of subpoenas pursuant to its oversight function.

Sincerely,
Ralph S. Cushnie
Commissioner, Hawai'i Elections Commission

From: Ralph Cushnie (EC) <

Sent: Sunday, May 4, 2025 2:06 PM

To: OE.Elections.Commission <

Subject: [EXTERNAL] Request to Amend March 19, 2025 Meeting Minutes — Statement During Item

IV, and Request to Agendize Status of Motions

To:

Chair Mike Curtis
Hawai'i Elections Commission
802 Lehua Avenue
Pearl City, HI 96782

Subject: Request to Amend March 19, 2025 Meeting Minutes — Statement During Item IV, and Request to Agendize Status of Motions

Dear Chair Curtis,

I respectfully request that the official minutes of the March 19, 2025 regular meeting of the Hawai'i Elections Commission be amended to accurately reflect a commitment made during the discussion of **Agenda Item IV: Communications & Correspondence**, **Received for the Record**.

During that portion of the meeting, you stated that the status of motions would be placed on the next meeting agenda. This statement was made in response to concerns raised regarding unresolved motions and public transparency. To ensure the record is complete and accurate, I request that this commitment be added to the minutes. Additionally, I formally request that the status of all motions made by Commissioners during previous meetings be placed on the agenda for the Commission's next

regular meeting, as was promised. This includes, but is not limited to, motions relating to subpoenas, investigations, and public complaints received under HAR §3-170. Proper tracking and follow-up of Commission motions is critical to the integrity of our proceedings and our ability to maintain public trust in the oversight process. Thank you for your attention to these matters. Sincerely,

Ralph S. Cushnie

From: Ralph Cushnie (EC) <

Sent: Monday, May 5, 2025 9:58 AM

To: OE.Elections.Commission <

Cc: Peter Young <

Subject: [EXTERNAL] Request to Place Complaint on Next Commission Agenda — Certification

Without Required Documentation



To:

Chair Mike Curtis
Hawai'i Elections Commission
c/o Office of Elections
802 Lehua Avenue
Pearl City, Hawai'i 96782

Subject: Request to Place Complaint on Next Commission Agenda — Certification Without Required Documentation

Dear Chair Curtis.

I respectfully request that the attached formal complaint, submitted pursuant to HAR §§ 3-170-6 and 3-170-7, be placed on the agenda for the next meeting of the Hawai'i Elections Commission.

The complaint outlines serious legal and procedural concerns surrounding the certification of the 2024 General Election results for the County of Maui. Chief Election Officer Scott Nago has acknowledged that critical chain of custody documentation was discovered to be missing only after the election had been certified. This admission

indicates that the certification was executed without the complete reconciliation mandated by HRS § 11-155.

Moreover, the complaint raises the issue of Mr. Nago's reliance on data from the Statewide Voter Registration System (SVRS) in the absence of any public records or observer-verified logs to confirm its accuracy. This lack of transparency makes meaningful oversight impossible and falls short of statutory requirements for verifiable election documentation.

Given the significance of these issues, I urge that the Commission agendize this matter for discussion and vote to initiate a formal investigation in accordance with its oversight authority under HRS § 11-7.5 and HAR § 3-170.

Please confirm receipt of this request and that the complaint will be scheduled for discussion on the next meeting agenda.

Sincerely,

Ralph S. Cushnie

Commissioner, Hawai'i Elections Commission

From: Jennifer <

Sent: Monday, May 5, 2025 5:01 PM

To: OE.Elections.Commission <

Subject: [EXTERNAL] Formal Complaint to the Hawaii Election Commission and Office of Elections

To the Hawaii Election Commission, Office of Elections, and Jazelle (and/or staff responsible for communications with Commissioners):

Please accept this email as my <u>updated</u> Formal Complaint. This is not a request for information.

Please ensure that it is properly categorized for the next meeting agenda as a Formal Complaint, along with the previous formal complaint submitted on February 19, 2025 (and miscategorized during the March 19, 2025 meeting).

Please also confirm receipt of this email and confirm that both complaints and their supporting documents have been forwarded to all Hawaii Election Commissioners.

Background

On February 19, 2025, I submitted a formal complaint regarding election integrity concerns. After receiving no acknowledgement, I followed up on March 10, 2025, requesting three specific actions:

- 1. Acknowledge receipt of my complaint.
- 2. Forward my complaint to all Election Commissioners.
- 3. Place my complaint on the agenda for the next Commission meeting, March 19, 2025.

On March 11, 2025, Jazelle responded:

"My apologies for not responding sooner. We received your email and it has been forwarded to Chair Curtis and added to the agenda for the upcoming meeting."

Despite this assurance, at the March 19, 2025 meeting, my Formal Complaint was miscategorized under "VI. Records Request; Refer to OIP: February 19 – Hunt," and was not addressed. I raised this issue during my testimony and twice thereafter. Despite these interventions, Chair Curtis did not correct the error and address my Formal Complaint.

Given the timing — in light of other similar county complaints — this mishandling raises concerns of deliberate avoidance, not mere administrative error.

Summary of Issues

1. Lack of Required Chain-of-Custody Records (HAR 3-177-453):

On March 17, 2025, the Chief Election Officer acknowledged in a letter to the Commissioners that Maui County lacked chain-of-custody records for ballots, citing "human error."

2. Obstruction of Public Access to Records:

Multiple formal and informal requests (including UIPA requests) for these critical Maui County chain-of-custody records were ignored or stonewalled.

3. Misleading Public Information:

The Office of Elections' public assurance that ballots are securely processed with full observation and reconciliation is not supported by facts on the ground in Maui County.

4. Improper Handling of Formal Complaints:

Mislabeling my complaint as a "records request" prevented it from being addressed appropriately.

Evidence

- Supporting documentation of my requests for chain-of-custody records/documents submitted with the February 19, 2025 Formal Complaint.
- March 17, 2025 Letter:

The Chief Election Officer admitted missing documentation: "Some documents concerning the transfer of validated mail ballots [...] may have been misplaced due to human error." Despite this, the Office of Elections proceeded with election certification without these legally required documents.

Office of Elections Website Statements:

"How do you ensure election officials don't throw away ballots?

"Ballots are always transported and processed in the presence of Official Observers. Official Observers serve as the "eyes and ears" of the public and monitor that election officials are maintaining the security and integrity of the elections. Additionally, the number of ballots received and counted are reconciled at the end of each day to ensure there are no discrepancies." Claims of secure handling and reconciliation processes are contradicted by the lack of chain-of-custody records/ documentation and independent observation

• The mischaracterization/mishandling of my Formal Complaint during the recorded March 19, Election Commission Meeting.

Requested Actions

I respectfully request that the Hawaii Elections Commission:

- 1. Formally acknowledge receipt of both Formal Complaints in the public record.
- 2. **Investigate** the non-compliance of Maui County with HAR 3-177-453 and the failure to maintain mandatory ballot chain-of-custody records.
- 3. Examine the mischaracterization of my formal complaint at the March 19, 2025 meeting, as a request for information, and take corrective action to ensure the public's complaints are properly processed going forward.
- 4. Require an official response from the Office of Elections regarding:
 - How Maui County reconciled ballots without complete chain-of-custody records.
 - How the Office of Elections can ensure the validity of the Maui County ballots without reconciliation of ballots.
 - What measures will be implemented to prevent such violations and failures in future elections.
- 5. Reassess election certification protocols in light of missing legal documentation.
- 6. Strengthen transparency by ensuring that election integrity complaints are publicly addressed and not misrepresented, and these records are accessible to the public.

Conclusion

How did Maui County reconcile the ballots received and counted at the end of each day without the numbers verified on the records from each drop box, each day? The Office of Elections must answer this question

Confidence in Hawaii elections is eroding because critical transparency measures are not being upheld. Public servants have a duty to follow both the letter and the spirit of election law. When chain-of-custody records are missing and public complaints are mischaracterized, public trust collapses. I urge the Commission to take immediate action to restore integrity, transparency, and accountability in our electoral process.

Respectfully, Jennifer Hunt

Michael Curtis

To:

Nago, Scott T

Cc:

Ching, Jordan AK; de Vega, Raymund C; Michael Curtis

Subject: Date: [EXTERNAL] Chain of Custody questions Tuesday, May 6, 2025 9:11:20 AM

Aloha Scott,

I need to address this issue at a Commission Meeting. What do you think is appropriate?

Following is my knee jerk reaction to Ms. Hall's Complaint, as well as several others.

"In Person Precinct Voting Chain of Custody was clearly in place in transport from Clerks' Offices to Precinct Polling Places and back to Clerk/Election Offices and Counting Centers. Under control were Unvoted Ballots to Precincts, Voted & Unvoted Ballots to Clerks' Office & County Counting Centers.

The United States Postal Service "securely" controls Delivery of Unvoted Ballots and Return of Voted Ballots.

Chain of Custody concerns will be addressed by Scott Nago, and each of the County Clerks, as appropriate."

The PIG/Task Force could be used with a Commissioner from each island, but I don't think appropriate here. Requesting an AG analysis and response could be much more direct and definitive.

Please advise.

Aloha, mike

Michael Curtis

fax

from Pospu Beach, the Leading Edge of the Known Universes

Nago, Scott T

To:

Hago, Scott I

Cc: Subject: Ching, Jordan AK; de Vega, Raymund C RE: [EXTERNAL] Chain of Custody questions

Date:

Tuesday, May 6, 2025 1:49:00 PM

Dear Chair Curtis,

While we concur with your understanding of the process and how various election materials are handled and by whom, our office will continue to refer to the documents and materials that we have already compiled as well as the previous litigation. However, we are not sure what additional actions and details would be appropriate or settle the matter of chain of custody for past elections. Let me know if you have any questions.

Thanks, Scott



Michael Curtis

To: Subject:

o:

Date:

Re: FW: [EXTERNAL] Formal Complaint to the Hawaii Election Commission and Office of Elections

Tuesday, May 6, 2025 9:14:28 AM



Aloha Ms. Hunt,

Thank you for your persistence. Chain of Custody has arisen as a major issue since converting to an all Mail In Ballot Election System in 2020.

In Person Precinct Voting Chain of Custody was clearly in place in transport from Clerks' Offices to Precinct Polling Places and back to Clerk/Election Offices and Counting Centers. Under control were Unvoted Ballots to Precincts, Voted & Unvoted Ballots to Clerks' Office & County Counting Centers.

The United States Postal Service "securely" controls Delivery of Unvoted Ballots and Return of Voted Ballots.

Chain of Custody concerns will be addressed in a near future Hawaii Election Commission meeting, with your Complaint included in that Agenda item.

Aloha, mike

Michael Curtis

fox

from Poipu Beach, the Leading Edge of the Known Universel

Michael Curtis

To: Cc: Laura & Ralph Cushnie

Subject:

OE. Elections. Commission

Date:

[EXTERNAL] Re: FW: Request for Commission Vote to Issue Subpoenas for Chain of Custody Documentation

Tuesday, May 6, 2025 9:18:13 AM

Aloha Ralph,

Thank you for your persistence. Chain of Custody has arisen as a major issue since converting to an all Mail In Ballot Election System in 2020.

In Person Precinct Voting Chain of Custody was clearly in place in transport from Clerks' Offices to Precinct Polling Places and back to Clerk/Election Offices and Counting Centers. Under control were Unvoted Ballots to Precincts, Voted & Unvoted Ballots to Clerks' Office & County Counting Centers.

The United States Postal Service "securely" controls Delivery of Unvoted Ballots and Return of Voted Ballots.

Chain of Custody concerns will be addressed in a near future Hawaii Election Commission meeting, with your Complaint included in that Agenda item.

Aloha, mike

| Michael Curtis | | | | | | | |
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| Frem Point Beach | , the Leading Edge | of the Known I | iniverse# | | | | |

| On Mon. | May 5, | 2025 a | t 9:08 | <u>AM</u> | <u>OE</u> | .Election | s.Com | nission |
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| ⋖ | | | | | • | wrote: | | |

Hi Chair Curtis,

Please see email from Commissioner Cushnie below.

Thank you,

Voter Services

Office: (808)

Email:

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From: Michael Curtis <

Sent: Wednesday, May 14, 2025 6:43 AM

To: Ching, Jordan AK <

Cc: OE.Elections.Commission <

Michael Curtis

Subject: [EXTERNAL] Re: Re: Notice of Appeal from Denial of Access to General Records (U APPEAL 25-32)

Aloha Jordan,

Aloha, mike

Michael Curtis

from Poipu Beach, the Leading Edge of the Known Universe®

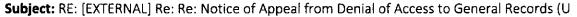


From: Ching, Jordan AK <

Sent: Wednesday, May 14, 2025 8:58 AM

To:

Cc: OE.Elections.Commission <



APPEAL 25-32)



Just as an FYI to everyone, I will be out of office from tomorrow May 15 to May 27, and may not be able to respond to emails during that time. If there is anything that requires immediate attention, please call our general line at

Thank you again everyone,

Jordan A. K. Ching

Deputy Attorney General Commerce and Economic Development Division Department of the Attorney General (Ka 'Oihana o ka Loio Kuhina) 425 Queen Street Honolulu, Hawaii 96813

Office: (808)

Email:

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OE.Elections.Commission

To:

Ching, Jordan AK;

Cc:

OE.Elections.Commission

Subject:

RE: [EXTERNAL] Re: Re: Notice of Appeal from Denial of Access to General Records (U APPEAL 25-32)

Date: Attachments: Wednesday, May 14, 2025 9:00:08 AM
Curtis OE Communications - January 2025.pdf

Hi Jordan,

Thank you,

Raymund de Vega

Voter Services State of Hawaii, Office of Elections (808) 453-VOTE (8683)

Office: (808)
Email:

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OE.Elections.Commission

To:

OE Elections Commission; Ching, Jordan AK;

Subject:

RE: [EXTERNAL] Re: Re: Notice of Appeal from Denial of Access to General Records (U APPEAL 25-32)

Date:

Wednesday, May 14, 2025 11:08:26 AM

Hi Jordan,

Thank you,

Raymund de Vega

Voter Services State of Hawaii, Office of Elections (808) 453-VOTE (8683) From: Ching, Jordan AK < Sent: Wednesday, May 14, 2025 11:11 AM

To: OE.Elections.Commission <

Subject: RE: [EXTERNAL] Re: Re: Notice of Appeal from Denial of Access to General Records (U

APPEAL 25-32)



Thank you!

OE.Elections.Commission

To:

Ching, Jordan AK; OE, Elections, Commission;

Subject:

RE: [EXTERNAL] Re: Re: Notice of Appeal from Denial of Access to General Records (U APPEAL 25-32)

Date:

Wednesday, May 14, 2025 11:24:10 AM

Thanks,

Ray

(18)

OE. Elections. Commission

To:

Michael Curtis; Michael C Curtis, REALTOR; Ching, Jordan AK

Cc:

OE. Elections. Commission

Subject:

Records Requests - Communications between Chair Curtis and OE

Date:

Friday, May 30, 2025 3:46:02 PM

Attachments:

RE EXTERNAL Records Request for Office of Elections 11-156 Certificate of results form for the 2024 K

County council race, #1422.msg

RE EXTERNAL Records Request for Office of Elections All communications between Mike Curtis and the office of

elections for the month of March 2025 #1375.msg

RE EXTERNAL Records Request for Office of Elections All communications between Mike Curtis and the office of

elections for the month of December 2024 #1378.msg

RE EXTERNAL Records Request for Office of Elections All communications between Mike Curtis and the office of

elections for the month of October 2024 #1380.msg

RE EXTERNAL Records Request for Office of Elections How many people have signed up for automatic

notifications of Elections Commissions meetings, #1329.msg

RE EXTERNAL Records Request for Office of Elections All communications between Mike Curtis and the office of elections for the month of October 2024 #1380.msg

RE EXTERNAL Records Request for Office of Elections All communications between Mike Curtis and the office of

elections for the month of December 2024 #1378.msg

RE EXTERNAL Records Request for Office of Elections All communications between Mike Curtis and the office of

elections for the month of March 2025 #1375.msg

RE EXTERNAL Records Request for Office of Elections All communications between Mike Curtis and the office of

elections for the month of March 2025 #1375.msg

RE EXTERNAL Records Request for Office of Elections All communications between Mike Curtis and the office of

elections for the month of October 2024 #1380.msg

RE EXTERNAL Records Request for Office of Elections All communications between Mike Curtis and the office of

elections for the month of December 2024 #1378.mso

UIPA 403 Forbidden Message - 1375.JPG <u> UIPA 403 Forbidden Message - 1378.JPG</u> UIPA 403 Forbidden Message - 1380.JPG

Chair Curtis & Jordan,

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Thank you,

Raymund de Vega

Voter Services State of Hawaii, Office of Elections (808) 453-VOTE (8683)

Ching, Jordan AK

To:

OE.Elections.Commission; Michael Curtis; Michael C Curtis, REALTOR

Subject:

RE: Records Requests - Communications between Chair Curtis and OE

Date:

Friday, May 30, 2025 4:14:13 PM

Hi Raymund,

Have a great weekend.

Jordan A. K. Ching

Deputy Attorney General Commerce and Economic Development Division Department of the Attorney General (Ka 'Oihana o ka Loio Kuhina) 425 Queen Street Honolulu, Hawaii 96813

Office: (808)

Email:

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From: To:

OE.Elections.Commission

Subject:

[EXTERNAL] #2 Formal Complaint against Mike Curtis, Election Commission Chair

Date: Friday, August 22, 2025 10:02:25 AM

Hello Mr. Curtis:

THIS IS A COMPLAINT AGAINST MIKE CURTIS. PLEASE FORWARD THIS TO ALL COMMISSIONERS AND ADD IT TO THE AGENDA.

Please confirm it is received.

I am filing a 2nd formal complaint against you for the following:

 As Chair and the receiver of election complaints you are attempting to ignore my first complaint against you for malfeasance of fiduciary duty filed two days ago. You have still not confirmed it was received as was requested in the complaint.

My complaint was received as I confirmed it was by calling the Elections Office. I was told it was sent to you directly.

And 2) it was not added to the agenda of the next election commission meeting.

I have also filed a complaint with the Hawaii State Ethics Commission about your conduct regarding complaints against you and how you are censoring them from the other election commissioners.

I look forward to testifying at the meeting about this situation regarding your continued malfeasance and collusion behaviors as the acting chair.

Sincerely,

AnnMarie Hamilton

From: ANNMARIE HAMILTON

To: <u>OE.Elections.Commission</u>; <u>annmariehamilton10@gmail.com</u>

Subject: [EXTERNAL] Formal Complaint against Mike Curtis, Election Commission Chair

Date: Wednesday, September 24, 2025 9:47:14 AM

Aloha,

Let me rephrase my response: Thank you for confirming receipt of my complaint, but I must respectfully object to the way it is being processed.

Under HRS Chapter 92 (Sunshine Law), the Elections Commission is required to conduct its business "as openly as possible" (HRS §92-1). Complaints submitted under HAR §3-170 are matters before the Commission, not the Office of Elections, and they must be made available to the public and to all commissioners in a timely and transparent manner.

Forwarding my complaint exclusively to the Office of Elections for a response, while withholding it from the Commission and the public until such time as "the Chair determines," violates the spirit and the letter of Chapter 92. The Sunshine Law requires that:

- All commissioners must have equal access to correspondence, complaints, and materials before the body.
- The public has the right to see complaints and responses docketed and discussed as part of the Commission's official record.
- The Chair may not act as gatekeeper to suppress or delay items of Commission business.

Accordingly, the Chair of the Elections Commission — not the Office of Elections — must acknowledge and answer this complaint. The Office of Elections is the subject of Commission oversight, not the arbiter of complaints against the Commission itself.

I therefore request that:

- 1. My complaint (ECC-25-002) be distributed immediately to all commissioners and posted with the Commission's meeting materials for public review.
- 2. The Chair, as the presiding officer, issue the formal response on behalf of the Commission.
- 3. This item be docketed for the next scheduled Commission meeting, without delay or suppression, in compliance with the Sunshine Law.

Please confirm that these Sunshine Law obligations will be met.

Sincerely,

AnnMarie Hamilton

From: OE.Elections.Commission <elections.commission@hawaii.gov>

Sent: Tuesday, September 23, 2025 4:15 PM

To: annmariehamilton10@gmail.com; OE.Elections.Commission

<elections.commission@hawaii.gov>

Subject: RE: [EXTERNAL] Formal Complaint against Mike Curtis, Election Commission Chair

Aloha,

This is to confirm receipt of your formal complaint. This, and your attached subsequent email, have been assigned the following number: ECC-25-001. It has been forwarded to the Office of Elections to provide it the opportunity to respond. It will appear on an Elections Commission meeting agenda when time allows as determined by the Chair.

Thank you,

Office of Elections (808) 453-VOTE (8683) elections@hawaii.gov

From: annmariehamilton10@gmail.com <annmariehamilton10@gmail.com>

Sent: Wednesday, August 20, 2025 7:47 AM

To: OE.Elections.Commission < <u>elections.commission@hawaii.gov</u>>

Subject: [EXTERNAL] Formal Complaint against Mike Curtis, Election Commission Chair

To the Hawaii Election Commission, Office of elections, and staff that is responsible for communications with Commissioners:

Please accept this email as my Formal Complaint. This is not a request for information. Please ensure that it is properly categorized for the next meeting Agenda (which may be August 27th) as a Formal Complaint.

Please confirm receipt of this email complaint and confirm that this complaint and the supporting documentation (in its entirety which consists of copies of 20 relevant emails of 27 pages at 450Kb) that I address in my complaint have been forwarded to **ALL HAWAII ELECTION COMMISSIONERS.**

My name is AnnMarie Hamilton and I'm a concerned Hawaiian citizen from Kauai County. This is my complaint with the commission against Mike Curtis for malfeasance and dereliction of fiduciary duty as the Chair of the Elections Commission.

These are the foundational facts of my complaint:

I have attached in this complaint 20 emails dated April 17, 2025 through May 30, 2025

regarding correspondence regarding direct Election Commission business.

These emails were obtained by Mr. Cushnie through a Freedom Of Information act aka FOIA from the Office of Information Practices which is outline in email 1.

I have put these emails in date order and have numbered them for easy viewing and reference.

I would like to draw your attention to emails from Ralph Cushnie that are numbered 3, 4, 5, and 6. These are all requests by Mr. Cushnie for information and investigations regarding various serious anomalies and inconsistencies in our electoral process.

I would also like to refer you to email 7 from Jennifer Hunt who also filed a complaint for serious anomalies and inconsistencies in our electoral process.

And finally I would like to refer you to email 8 Title "Chain of Custody Questions" from Mike Curtis, acting Elections Commission Chair to Scott Nago, acting Chief Elections Officer.

In this email #8 you will read that Mr. Curtis asks Mr. Nago directly about how to respond to Mr. Cushnie's and Ms. Hunt's various election process concerns against Mr. Nago.

This #8 email is the foundational basis for my complaint against Mr. Curtis in his capacity as an Elections Commissioner.

Referencing the email: Mr. Curtis asks Mr. Nago <u>"What do you think is appropriate?"</u> regarding the Election Commission response to the many complaints the commission has received from Mr. Cushnie and Ms. Hunt.

Mike Curtis then lists several <u>"knee jerk reactions"</u> which I assume he means possible responses to their concerns.

Mike Curtis goes on to state in the email to Scott Nago <u>"a PIG/Task force could be used</u> with a commissioner from each island but I don't think appropriate here."

Mike Curtis continues to address Mr. Scott Nago by stating "Requesting an AG (Attorney General) analysis and response could be much more direct and definitive".

And finally his last sentence to Mr. Nago states "Please advise".

I would like to point out what is extremely obvious by this written email exchange between Mr. Nago and Mr. Curtis the following:

There is COLLABERATION and COLLUSION involved between the acting chair of the Elections Commission which is the entity IN CHARGE of investigating election complaints against Mr. Nago, who is the OBJECT of the complaint.

This is fiduciary malfeasance and a direct violation of the sworn fiduciary duty of the Election Commission by the ACTING Election Commission Chair.

Further, I believe this direct communication between Mr. Curtis, acting Chair, and Mr. Nago, CEO, is an attempt to thwart or downplay the Hawaiian Public's concern about evidence that Hawaii is fraudulently certifying elections under Mr. Nago WITHOUT the proper chain of custody documentation as well as not adhering to many other election laws.

The duties of the Election Commission are simple and straightforward and outlined in HRS

§11-7.5 Duties of the elections commission. The duties of the elections commission are to:

- (1) Hold public hearings;
- (2) Investigate and hold hearings for receiving evidence of any violations and complaints;
- (3) Adopt rules pursuant to chapter 91;
- (4) Employ, without regard to chapter 76, a full-time chief election officer, pursuant to section 11-1.6;
- (5) Conduct a performance evaluation of the chief election officer within two months after the date a general election is certified;
- (6) Hold a public hearing on the performance of the chief election officer and consider the information gathered at the hearing in deliberations on the chief election officer's reappointment; and
- (7) Advise the chief election officer on matters relating to elections. [L 2004, c 57, pt of §6; am L 2015, c 173, §2]

Mr. Curtis has erroneously and repeatedly misinformed the public about what the actual job of the Hawaii Elections Commission is as he has repeatedly tells the public in these election meetings that "our job as commissioners is "advisory" only".

In my opinion that is factually not correct and is an attempt at gaslighting, deflecting, avoiding, and delaying investigations into election laws not being followed by Mr. Nago who is an "at will" employee of the Elections Commission.

"At will" employee in the state of Hawaii, means he can be terminated for any reason, or no reason **AT ANY TIME.**

The Hawaii State Election Commission has hiring and also firing authority over an employee which also infers the Hawaii Election Commission also has vast **investigative authority** over the Chief Election Officer in order to confirm the possible need for termination of that employee.

Further, the State of Hawaii Elections Commission has an **obligation and fiduciary duty to investigate, question, subpoena if necessary, force compliance, force adherence to laws.** and come to valid conclusions about the job the Chief Elections Officer is doing running the Hawaii state elections **AND** if that employee is not following his job duties or the law then you have a **fiduciary duty** to fire him and hire someone that can do the job properly according to the Hawaii state election laws.

The commissions job is not to hire someone to run Hawaii's elections that does not do the job according to election law and then reward that person by continuing to extend his employment, giving him pay raises, and doing zero investigations as is being done with Mr. Nago.

And doing this all over the very loud objections of the public and mounting overwhelming evidence against Mr. Nago.

And the job of the Hawaii State Election Commission Chair certainly does not include asking the Chief Elections Officer how the commission

Should respond to a citizen's or commissioner's complaint against him as is shown in these emails.

These emails in my opinion are a smoking gun of evidence of malfeasance and breaking fiduciary duty of the Election Commission as guardian of our state Elections.

The Hawaii State Elections Commission is the one and ONLY state entity that is empowered to investigate and make direct changes to our Chief Elections Officer in order to facilitate and ensure the voting public's trust in their state elections.

It is not the state, county or even federal judges job to enforce election laws. It is not we the people's job. It is not the county and state politician's job to enforce election laws.

IT IS, however, the sole role of the Hawaii Election Commission to be the final judge and jury and enforcement arm of Hawaii's election laws through their investigative powers and their supervisory employment of the State's Chief Elections Officer.

That enforcement arm of election integrity begins and ends with the hiring, firing and investigating and holding accountable the Chief elections officer.

I feel that this correspondence shows that Mr. Curtis sought Mr. Nago's input in the commission's response to several different election process complaints in order to possibly minimize and/or dismiss credible and legitimate concerns that were filed with the commission regarding Mr. Nago's performance as our Chief Elections Officer.

As we are all aware, Mr. Curtis as an Election Commissioner is tasked with investigating complaints and concerns with Mr. Nago's supervision and oversite of Hawaii's state elections.

In this exchange Mr. Curtis is clearly asking Mr. Nago (the very person he is tasked with hiring, supervising, investigating and possibly firing) how Mr. Curtis, the Election

Commission Chair should respond to Mr. Cushnie's and Ms. Hunt's complaints.

This blatant disregard for the important fiduciary duties of the Election Commission Chair to the public and his fellow commissioners is extremely telling and troubling.

Following election laws to the letter which includes proper documentation of Chain of custody of ballots is the bedrock which all other elections laws stand on.

Without documented Chain of Custody no election that can be certified.

An election conducted without documented chain of custody is nothing more than a "(s)election" by whomever is perpetrating and supporting the lack of adherence to proper chain of custody and other election laws.

Further, in my opinion a critical component of facilitating election fraud through a lack of chain of custody and other ballot security lapses is **the accompanying deflection**, **avoidance**, **and outright gaslighting perpetuated on the Hawaiian citizenry and anyone that dares tries to bring this criminality to light**.

Myself and many others have been testifying about the lack of Chain of Custody in Hawaii's elections for years now, and only recently under intense public pressure the commissioners were able to get enough votes to conduct its first investigations after nine years that uncovered a disturbing lack of chain of custody on Kauai.

This prolonged avoidance of conducting investigations into viable and substantive evidence of illegality in our elections that have been brought before the commission is something that has been very uncomfortable for myself to watch over several years of attending these meetings by zoom.

But now that these emails between Mr. Curtis and Mr. Nago have been foiad and exposed, this prolonged avoidance makes much more sense. As these emails shows a blatant disregard by the chair for the duties of the election Commission and it also shows a blatant attempt to collude and collaborate with the Chief Elections Officer to explain away or suppress or delay lack of chain of custody evidence being brought to light.

This is completely unacceptable to the people of Hawaii who have entrusted their elections to this Elections Commission Board.

As a community of concerned citizens we've been blowing the whistle of the lack of chain of custody for a very long time now. Here we find the direct emails between Mr. Curtis and Mr. Nago where Mr. Curtis is clearly taking a concerned citizens complaint to the very person that complaint is against and asking him to help him draft a response to those concerns. This shows that Mike Curtis has a complete lack of understanding of his duty as a commissioner and especially as a Chair of this Elections Commission.

Personally, I am beyond offended by this email. I am outraged.

Mr. Curtis thought so little of the public's viable and substantive "chain of custody" and other election concerns that he attempts to engage the very person that is in charge of election law adherence <u>HIS OPINION of how the commission should respond to the complaints</u>.

I am outraged and frankly I have had enough of this gaslighting of our election process concerns.

I and the good people of Hawaii do not have to put up with this continuous and maddening lack of accountability, lack of transparency, lack of investigations, lack of anything remotely resembling enforcement of the election laws of our state.

Due to this blatant disregard for the duties of the election commission and specifically the duties of Chair of the election commission

I firmly ask that the Commission make a motion to terminate Mr. Curtis' position as an election commissioner effective immediately.

The reasons for this action are clear:

- 1. Mr. Curtis clearly does not understand his role as Chair
- 2. Mr. Curtis does not respect or understand the duties of a commissioner.
- 3. Mr. Curtis obviously does not respect or understand the role of the Hawaii Election commissions important duties as the final enforcement arm of Hawaii's election laws in their role of employing, investigating and firing if necessary the Chief Election Officer.

During the meeting of August 27th, I would like to ask the Commission to make a motion, and 2nd the motion, and then take a vote to remove Mike Curtis from the election commission entirely and vote in a new Elections Commission Chair, one that does understand his job and his responsibilities to the voters of Hawaii.

I would advise that person nominated to be Elections Chair to be Ralph Cushnie.

In my opinion Ralph Cushnie is the Election Commissioner that has done the most for the people of Hawaii in bringing back trust, transparency and accountability to our Hawaiian election process, and he does so bravely in the face of extreme opposition by several fellow commissioners and especially current Chair Mike Curtis.

I believe that this is the only remedy for this situation and if trust and faith in the election commission is to continue it must continue on a firm foundation of accountability and transparency.

Given this serious documented evidence of <u>collusion and collaboration between The Hawaii Election Commission Chair and his "at will" employee Chief Elections</u>

<u>Officer Scott Nago</u> we cannot have that firm foundation as long as Mr. Curtis is involved in the commission in any way.

Sincerely,

Kuokoa ola Loihi

Long live Freedom,

AnnMarie Hamilton

Kauai Citizen and concerned voter

Note: Please contact me by email if you need further information for this complaint and I will respond promptly.



SCOTT T. NAGO CHIEF ELECTION OFFICER

PEARL CITY, HAWAII 96782 elections.hawaii.gov

September 30, 2025

VIA EMAIL

Elections Commissioner Ralph Cushnie

RE: ECC-25-002

Dear Commissioner Cushnie,

This is in response to your correspondence dated September 22, 2025, which appears to assert malfeasance by the Elections Commission Chair for failure to submit the biennial report to the Legislature.

To the extent your correspondence could be considered a complaint regarding an administrative act of the Office of Elections, and you are seeking something within the jurisdiction of the Elections Commission, the administrative rules of the Elections Commission provide our office with an opportunity to respond. HAR §§ 3-170-6 & 3-170-8.

Pursuant to HRS § 11-8.5, "[t]he elections commission shall develop and implement and elections review program" and submit a biennial evaluation to the Legislature "not less than twenty days prior to the convening of each regular session held in odd-numbered years." As the 2025 legislative session convened on January 15, 2025, the twentieth day prior to it was December 26, 2024.

Your correspondence appears to assert that Chair Curtis should be held responsible for the Elections Commission having not filed a biennial evaluation to the Legislature. However, we find that your assertion does not account for the various factors related to the conduct of boards and commission meetings and it is not clear how your correspondence distinguishes between the responsibility of Chair Curtis and

Commissioner Ralph Cushnie September 30, 2025 Page 2

the Elections Commission as a whole. Specifically, HRS § 11-7 provides, in part, that "[t]he [E]lections [C]ommission shall act by majority vote of its membership."

Additionally, it is not clear in your correspondence how the Office of Elections is responsible for this alleged violation.

Finally, we would note, Elections Commission complaints "shall be made in writing and must be filed within 90 days from the date of the incident or occurrence." HAR§ 3-170-7. Specifically, it has been more than 90 days since the date a biennial evaluation to the Legislature was due, (i.e., December 26, 2024).

This concludes our response to your complaint. Consistent with HAR § 3-170-8, a copy of this response is being forwarded to the Elections Commission.

Very truly yours,

SCOTT T. NAGO Chief Election Officer

STN:AS:nn OE-25-118

Enclosure

cc: Elections Commission

From: Ralph Cushnie (EC)
To: OE.Elections.Commission

Cc: OIP

Subject: [EXTERNAL] Formal Complaint under HAR §3-170, Subchapter 2 – Malfeasance by Chair for Failure to Submit

Biennial Report to Legislature

Date:Monday, September 22, 2025 8:50:08 AMAttachments:2021-02-10-Supplemental-Biennial-Report.pdf

Dear Commissioners,

Pursuant to Hawai'i Administrative Rules (HAR) §3-170, Subchapter 2, I hereby file this formal complaint regarding the Elections Commission Chair's failure to fulfill a statutory obligation under HRS §11-8.5.

I. LEGAL REQUIREMENT

HRS §11-8.5 requires the Elections Commission to:

"Submit the findings and recommendations from the biennial evaluation to the legislature, not less than twenty days prior to the convening of each regular session held in odd-numbered years."

The Commission has historically issued Biennial Reports to the Legislature, including:

- December 22, 2022 Biennial Report
- February 10, 2021 Supplemental Biennial Report
- January 21, 2021 Biennial Report
- December 26, 2018 Biennial Report
- December 28, 2016 Biennial Report

No such report was submitted in 2025, despite the clear statutory mandate.

II. NATURE OF THE VIOLATION

By failing to submit the required biennial report, the Chair has:

- 1. Neglected a direct statutory duty under HRS §11-8.5(5).
- 2. Denied the Legislature critical findings and recommendations about the performance of elections.
- 3. Undermined transparency, accountability, and the credibility of the Commission.

III. REQUIREMENT TO INCLUDE P.I.G. REPORTS

On August 27, 2025, the Commission received the Final Permitted Interaction Group (P.I.G.) Report on Chain of Custody and 2024 Election Irregularities. This report concludes that Hawai'i's elections results based on electronic records are unverifiable. Other issues include missing chain-of-custody records, unaccounted ballot discrepancies, and suppression of complaints.

Because HRS §11-8.5 requires the Commission to review the operation and performance of elections and make recommendations, the biennial report must include

the P.I.G. report in full or by reference. The Chair's refusal or failure to ensure its inclusion constitutes suppression of material findings that the Legislature is entitled to receive.

IV. FAILURE TO ADDRESS PRIOR REPORTS

In addition, the Legislature and the Commission have failed to address the February 10, 2021 Supplemental Biennial Report submitted by then-Chair F.M. Scotty Anderson, which specifically recommended:

- "Verifiable chain of custody of ballots at every stage of transportation and handling;" and
- 2. "Ensure ballot tracking is in place for the 2022 Elections in coordination with the United States Postal Service."

Neither the Legislature nor the Commission has acted on these critical recommendations, despite their clear relevance to the chain-of-custody failures and ballot discrepancies documented in the 2024 General Election.

V. GROUNDS FOR MALFEASANCE

The Chair's failure to submit the 2025 biennial report, and to ensure it included both the 2025 P.I.G. findings and prior Commission recommendations, constitutes malfeasance in office. This is a willful neglect of duty in direct violation of law.

VI. RELIEF REQUESTED

I respectfully request that the Elections Commission, under HAR \$3-170, Subchapter 2:

- 1. Accept and docket this complaint as a formal matter before the Commission.
- 2. Direct immediate preparation and submission of the overdue 2025 Biennial Report to the Legislature.
- 3. Ensure that the Final P.I.G. Report dated August 27, 2025, and the February 10, 2021 Supplemental Biennial Report are included in the report by reference or in full.
- 4. Formally censure the Chair for violating HRS §11-8.5.
- 5. Consider removal or replacement of the Chair if compliance is not immediately achieved.

The Commission's credibility depends on strict adherence to statute and rule. Failure to submit the biennial report not only violates the law but obstructs the Legislature's ability to exercise oversight of elections in Hawai'i.

Sincerely, Ralph Cushnie

malfeasance

wrongdoing or misconduct especially by a public official



F.M. SCOTTY ANDERSON ELECTIONS COMMISSION CHAIR

STATE OF HAWAII ELECTIONS COMMISSION

February 10, 2021

The Honorable Ronald D. Kouchi President and Members of the Senate Thirty First State Legislature State Capitol, Room 409 Honolulu, Hawaii 96813 The Honorable Scott Saiki
Speaker and Members of the
House of Representatives
Thirty First State Legislature
State Capitol, Room 431
Honolulu, Hawaii 96813

Dear President Kouchi, Speaker Saiki, and Members of the Legislature:

For your information and consideration, I am transmitting a supplemental report to the "Elections Commission's Biennial Evaluation of Elections Operation," in accordance with Hawaii Revised Statutes §11-8.5.

Should you have any questions, please contact me at (808) 453-VOTE (8683).

Sincerely,

F.M. SCOTTY ANDERSON Elections Commission Chair

SA:jk EC-21-002a

Enclosure

c: Legislative Reference Bureau Library
Hawaii State Public Library System- Publications Distribution Center
UH Manoa Hamilton Library- Serials Department
Governor's Office
Lieutenant Governor's Office
Legislative Auditor
Department of Budget and Finance



F.M. SCOTTY ANDERSON ELECTIONS COMMISSION CHAIR

STATE OF HAWAII ELECTIONS COMMISSION

February 10, 2021

Elections Commission's Supplemental Biennial Evaluation of Elections Operation

Pursuant to Hawaii Revised Statutes § 11-8.5, the Elections Commission submits the following supplemental report concerning the operation of elections.

The Elections Commission recommends that the Legislature prioritize the following items:

- 1) Verifiable chain of custody of ballots at every stage of transportation and handling; and
- 2) Ensure ballot tracking is in place for the 2022 Elections in coordination with the United States Postal Service.

Please note that the meeting minutes of the Elections Commission's December 15, 2020 and January 21, 2021 meetings may be found at the following links:

- December 15, 2020: https://elections.hawaii.gov/wp-content/uploads/2020-12-15-EC-Regular-Mtg-Minutes-FINAL.pdf
- January 21, 2021: https://elections.hawaii.gov/wp-content/uploads/2021-01-21-EC-Regular-Mtg-Minutes-FINAL.pdf

Should you have any questions, you may contact me via email at Attn: Scotty Anderson.

Respectfully submitted,

F.M. Scotty Anderson Elections Commission Chair



STATE OF HAWAII OFFICE OF ELECTIONS

SCOTT T. NAGO
SCOTT T. NAGO
PEARL CITY, HAWAII 96782
CHIEF ELECTION OFFICER
elections.hawaii.gov

September 30, 2025

VIA EMAIL

Elections Commissioner Ralph Cushnie

RE: ECC-25-003

Dear Commissioner Cushnie,

This is in response to your complaint dated September 22, 2025, which appears to seek to debate the legal interpretation of HAR § 3-177-453. Specifically, you make reference to a letter submitted to the Elections Commission on March 17, 2025, and response on April 30, 2025, to a Uniform Information Practices Act request both of which you appear to argue are relevant to the appropriate legal interpretation of HAR § 3-177-453.

To the extent this could be considered a complaint regarding an administrative act of the Office of Elections, and you are seeking something within the jurisdiction of the Elections Commission, the administrative rules of the Elections Commission provide our office with an opportunity to respond. HAR §§ 3-170-6 & 3-170-8.

The position of the Office of Elections has already been established on HAR § 3-177-453 in the context of litigation that you have been involved in and that you are currently appealing. Additionally, we have previously commented on HAR § 3-177-453 to the Elections Commission and we have nothing to add to our previous submissions.

Additionally, we would note Elections Commission complaints "shall be made in writing and must be filed within 90 days from the date of the incident or occurrence." HAR§ 3-170-7. It has been more than 90 days since the records dated March 17, 2025, and April 30, 2025, that you reference in your complaint.

Commissioner Ralph Cushnie September 30, 2025 Page 2

This concludes our response to your complaint. Consistent with HAR § 3-170-8, a copy of this response is being forwarded to the Elections Commission.

Very truly yours,

SCOTT T. NAGO Chief Election Officer

STN:AS:nn OE-25-119

Enclosure

cc: Elections Commission

From:Ralph Cushnie (EC)To:OE.Elections.CommissionSubject:[EXTERNAL] Formal Complaint

Date: Monday, September 22, 2025 5:07:32 PM

Attachments: Formal Complaint.pdf

Hello,

Please put my formal complaint on the agenda in accordance with HAR-3-170-Subchapter 2

Sincerely,

Ralph Cushnie

To STATE OF HAWAI'I ELECTIONS COMMISSION

FORMAL COMPLAINT Filed pursuant to HAR §3-170, Subchapter 2

Complainant:

Ralph Cushnie, Elections Commissioner

Respondent:

Office of Elections / Chief Election Officer Scott T. Nago and Elections Commission

I. INTRODUCTION

This complaint is filed in accordance with HAR §3-170, Subchapter 2, concerning the administration of the 2024 General Election and subsequent representations made by the Chief Election Officer, Scott T. Nago. The subject matter involves contradictions between Mr. Nago's statements to the Elections Commission, the legal requirements of HAR §3-177-453, and disclosures made under Hawai'i's Uniform Information Practices Act (UIPA).

II. BACKGROUND

On March 17, 2025, Mr. Nago submitted a letter to the Elections Commission purporting to explain the respective roles of the State Office of Elections and the county clerks. In that letter, Mr. Nago stated:

"As an example, the counties receive, validate, and track return identification envelopes, from voters using the statewide voter registration system... The tracking mechanism in the statewide voter registration system effectuates the language of HAR §3-177-453(b)... In other words, the 'form' is electronic in that the county clerks interact with the statewide voter registration system for purposes of tracking the issuance, receipt, and spoiling of ballots."

He further asserted: "One of the benefits of the roles and responsibilities of election officials being divided is that it naturally establishes checks and balances of the processes such that there is no single entity completing all tasks and reconciliation."

However, a UIPA Notice dated April 30, 2025, confirms that Chief Election Officer Scott T. Nago is the administrator of the Statewide Voter Registration System (SVRS) and that the system is "defined, maintained, and administered at the State level."

III. LEGAL REQUIREMENTS

HAR §3-177-453(b) clearly states:

"The clerk shall maintain a complete and current count of all marksense ballots issued, spoiled, and received in their county. The accounting of marksense ballots by the clerk shall be recorded on forms prescribed by the chief election officer."

HAR §3-177-453(a) further requires:

"The chief election officer or designated representative shall maintain a complete count of marksense ballots. All ballots shall be safeguarded to prevent mishandling or misuse."

These provisions establish dual responsibilities—counties must maintain their own independent accounting, while the Chief Election Officer must also maintain a statewide count.

IV. CONTRADICTIONS AND GROUNDS FOR COMPLAINT

1. Contradiction of Responsibility

Mr. Nago claims that county clerks fulfill their statutory duty under HAR §3-177-453(b) by merely "interacting" with the SVRS. The UIPA response confirms that the SVRS is administered solely by the State, not the counties. Therefore, the counties do not independently control, maintain, or secure these records.

2. Checks and Balances Undermined

Mr. Nago states that dividing responsibilities ensures checks and balances. Yet, by centralizing control of the SVRS in his own office, Mr. Nago has effectively eliminated the counties' ability to maintain independent records as required by law. This creates the very "single entity" control he claims does not exist.

3. Improper Documentation Practices

Mr. Nago acknowledges that counties differ in their documentation, some not even indicating the number of envelopes transferred. Observers were not permitted to verify envelope counts, only the number of trays, further weakening the chain of custody.

4. Failure to Comply with HAR §3-177-453(b)

By substituting the counties' statutory obligation to maintain records with State-controlled electronic entries in the SVRS, the Office of Elections has violated the plain requirement that counties themselves "maintain a complete and current count" on forms prescribed by the Chief Election Officer.

V. RELIEF REQUESTED

Pursuant to HAR §3-170-7, the Complainant requests the Elections Commission to:

1. Find that the Office of Elections has violated HAR §3-177-453(b) by substituting State-controlled SVRS entries for county-maintained records.

- 2. Direct the Chief Election Officer to prescribe and require counties to maintain their own independent chain-of-custody records, separate from the SVRS.
- 3. Require immediate disclosure of all county-level forms documenting ballot issuance, receipt, spoilage, and transfer for the 2024 General Election.
- 4. Mandate corrective measures to restore checks and balances by ensuring counties—not the State alone—maintain legally required ballot accountability records.

Respectfully submitted,

Ralph Cushnie

Elections Commissioner Date: 9/22/25

From: Suzanne Manzon
To: OE.Elections.Commission

Subject: [EXTERNAL] Re: Elections Commission Meeting - October 1, 2025

Date: Thursday, September 25, 2025 8:40:38 PM

Aloha, I am concerned about integrity in elections. One county had about 19,000 more ballots than envelopes.

Another county had about 3,000 more ballots without signatures.

We need more fairness and accuracy. Otherwise we are allowing elected officials to hold positions of power and not having just elections.

We are registered voters and need to have fair and just elections.

Mrs. Manzon

On Thu, Sep 25, 2025 at 4:16 PM OE.Elections.Commission <<u>elections.commission@hawaii.gov</u>> wrote:

Aloha,

Attached please find the agenda for the next Elections Commission meeting on October 1, 2025 at 10:00 AM. It has also been:

- Posted to the State Calendar
- Posted to the OE website

Mahalo,

Office of Elections

elections.commission@hawaii.gov

(808) 453-VOTE (8683)

This email was scanned by the Cisco IronPort Email Security System contracted by the Hawaii Dept of Education. If you receive suspicious/phish email, forward a copy to phishing-report@k12.hi.us. This helps us monitor suspicious/phish email getting thru. You will not receive a response, but rest assured the information received will help to build additional protection.

This is a staff email account managed by Hawaii Department Of Education School District. This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the sender.

This is a request from the citizens of Hawai'i Nei. "We the People Demand" regarding voter fraud found and reported in Hawai'i Nei over the years and nothing done about it.

Whistle blowers reported countess descriptiveness, false names, multiple votes, etc but instead of an investigation the concerns, the Whistle blowers were fired or removed from the precincts?

So this Request is way over due:

- 1. Resignation of Scott Nago.
- 2. Resignation of Chair Curtis..
- 3. Count the votes with overseers.
- 4. Chain of Custody at all Counties.
- 5. New Election Chief Officer
- 6. Independent Overseer of any Audits.

We need Elections to be Fair, Honest and Just as We the People all deserve in our Free Republic.

Guy

Mahalo,

Judy Taggety/Onagla 73-1068/Loloa Drive

Kailua-Kona, HI 96740

(808)325-6551

From: <u>Pikachu Billionaire</u>
To: <u>OE.Elections.Commission</u>

Subject: [EXTERNAL] Shelby "Pikachu" Billionaire Testimony for the October 1, 2025 Elections Commission Meeting

Date: Saturday, September 27, 2025 8:57:30 PM

Subject: Shelby "Pikachu" Billionaire Testimony for the October 1, 2025 Elections Commission Meeting at 10am (Same time as the Honolulu City Council, which I will be attending and here is my testimony in advance, in case I am unable to make it on zoom)

Dear Esteemed Members of the Office of Elections Commission,

As Master Shelby "Pikachu" Billionaire, HRM, representing the Kingdom of The Hawaiian Islands and serving as Chairman of the Ohana Unity Party, I submit this detailed testimony and commentary on the agenda for the Elections Commission meeting scheduled for October 1, 2025. My remarks are rooted in a commitment to preserving the integrity of Hawaii's electoral process, upholding the principles of aloha, ohana, and pono (righteousness), and ensuring that the voices of the people of Hawaii are heard. Below, I address each agenda item with specific recommendations and concerns, urging the commission to prioritize transparency, accountability, and public trust in our democratic institutions. --- **Item II: Introduction of New Commissioners** The Ohana Unity Party extends a heartfelt aloha to Commissioners James Apana, who is completing the term of Jeffrey Kuwada, and John Sabas, who is completing the term of Peter Young. The introduction of new commissioners is a pivotal moment for the Elections Commission, as fresh perspectives can strengthen the body's commitment to fairness and integrity. I encourage Commissioners Apana and Sabas to approach their roles with a deep sense of responsibility to the people of Hawaii, particularly in addressing the serious concerns raised in this agenda. The Ohana Unity Party stands ready to support their efforts to ensure elections reflect the will of the people, free from irregularities or distrust. **Recommendation**: Provide a public forum or opportunity for Commissioners Apana and Sabas to share their visions for improving election oversight, fostering greater community engagement. ---**Item IV: Approval of Written Minutes** The approval of minutes from the meetings held on July 16, July 30, and August 27, 2025, is not merely procedural but a cornerstone of transparency. Having reviewed the written minutes, video recordings, and summaries available at the provided links (e.g., July 16 minutes: https://elections.hawaii.gov/wp-content/uploads/2025-07-16-EC-Regular-Mtg-<u>Minutes.pdf</u>, video: https://www.youtube.com/watch?v=zWvxtZwFKe8, and summary: https://elections.hawaii.gov/wp-content/uploads/2025-07-16-EC-Written-Summary.pdf, with similar resources for July 30 and August 27), I note that Commissioner Cushnie's correspondence regarding the August 27 minutes raises concerns about potential inaccuracies. Accurate records are essential for maintaining public trust, as they serve as the official account of the commission's deliberations and decisions. **Elaboration**: Inaccurate or incomplete minutes can erode confidence in the commission's work, especially when sensitive issues like election integrity are at stake. For example, discrepancies in the August 27 minutes could affect how the public perceives the commission's handling of complaints or audits. The video recordings and summaries provide valuable context, but written minutes are the primary legal record. Any concerns raised by Commissioner Cushnie must be thoroughly investigated to ensure the minutes reflect the true proceedings. **Recommendation**: Establish a formal process for reviewing and amending minutes when disputes arise, including public disclosure of any changes. I urge the commission to address Commissioner Cushnie's concerns transparently during the October 1 meeting and provide a detailed explanation of any revisions. --- **Item V: Formal Complaints and Status of Independent Audit** The discussion of formal complaints (ECC-25-001, ECC-25-002, ECC-25-003) and the independent audit is of utmost importance to the people of Hawaii. These complaints, filed by AnnMarie Hamilton and Ralph Cushnie, highlight serious allegations that demand rigorous scrutiny. The Chief Election Officer's update on procedures for addressing these complaints must be clear, comprehensive, and accessible to the public. Similarly, the status of the independent audit is critical, as it represents an opportunity to independently verify the integrity of our electoral processes. **Elaboration**: Formal complaints, such as those listed, often stem from public concerns about transparency, fairness, or procedural

errors in elections. For instance, ECC-25-002 and ECC-25-003, both filed by Ralph Cushnie, may

relate to issues raised in Item VI (chain of custody and malfeasance), suggesting systemic concerns that require coordinated responses. The independent audit, meanwhile, is a proactive step to identify and rectify vulnerabilities in election administration. Delays or lack of clarity in the audit process could fuel public skepticism, particularly given the high-profile nature of recent election-related controversies in Hawaii. **Recommendation**: The Chief Election Officer should provide a detailed report on the complaint resolution process, including timelines, responsible parties, and opportunities for public input. For the audit, I urge the commission to disclose its scope, methodology, and expected completion date. Public updates, perhaps through a dedicated section on the elections website, would enhance trust and accountability. --- **Item VI: Commissioner Andrion's Permitted Interaction Group (PIG) Report** Commissioner Andrion's PIG report addresses two critical issues: (a) complaints regarding the chain of custody of election ballots, and (b) claims of intentional malfeasance by County and State Clerks and Elections Officers during the 2024 Kauai County Councilmember Race. These issues are not only significant for Kauai but resonate across the state, as they touch on the fundamental trust in our electoral system. The report's relevance is underscored by its connection to legal proceedings in the Hawaii Supreme Court (#SCEC-24-0000797, Ralph S. Cushnie and more than thirty voters vs. Scott Nago and Jade Fountain-Tanigawa) and the 5th Circuit Court (#5CCV-25-0000041, Ralph S. Cushnie vs. Scott Nago and Jade K. Fountain-Tanigawa). **Elaboration**: The chain of custody for election ballots is a critical safeguard to ensure votes are accurately counted and protected from tampering. Allegations of lapses in this process, as raised in the PIG report and legal cases, suggest potential vulnerabilities that could undermine election outcomes. The claims of intentional malfeasance are even more alarming, as they imply deliberate misconduct by officials entrusted with upholding democracy. The Kauai County Councilmember Race in 2024 has become a focal point for these concerns, with court cases highlighting disputes over election administration. For example, the Hawaii Supreme Court case involves multiple plaintiffs, indicating widespread community concern, while the 5th Circuit Court case, pursued by Ralph Cushnie pro se, underscores the urgency of addressing these allegations. **Recommendation**: The commission must thoroughly review Commissioner Andrion's report and prioritize actionable reforms, such as enhanced chain-of-custody protocols (e.g., real-time tracking or independent oversight) and mandatory training for election officials. I urge the commission to engage with affected communities, particularly in Kauai, through public hearings to address these concerns. Additionally, the commission should coordinate with judicial authorities to ensure its actions align with ongoing legal proceedings. --- **Item VIII: Commissioner Osterkamp's PIG Report** Commissioner Osterkamp's report on election results discrepancies on the Big Island is a critical issue that demands immediate attention. Discrepancies in election results, whether due to clerical errors, technical issues, or other factors, can erode public confidence and raise questions about the validity of outcomes. While discussion and decision-making on this report are scheduled for a future meeting, the commission must lay the groundwork for a robust response. **Elaboration**: Election results discrepancies, even if minor, can have significant consequences, particularly in close races or in communities with heightened scrutiny of election processes. The Big Island's unique geographic and demographic challenges may contribute to such issues, but they must be addressed systematically to prevent recurrence. The PIG report's findings could provide valuable insights into whether these discrepancies stem from procedural, technological, or human errors, and the commission's response will set a precedent for how similar issues are handled statewide. **Recommendation**: The commission should publicly acknowledge receipt of Commissioner Osterkamp's report and commit to a transparent review process. I recommend forming a task force to analyze the report's findings and propose corrective measures before the next meeting. Engaging Big Island community leaders and stakeholders in this process would demonstrate the commission's commitment to inclusivity. --- **Item IX: Discussion on Civility and Avoiding Improper Coercion** The discussion on civility and preventing improper coercion of commissioners' votes is a vital step toward ensuring the Elections Commission operates with integrity and independence. As Chairman of the Ohana Unity Party, I believe that aloha and respect must guide all interactions, but these values must be balanced with robust protections against undue influence. **Elaboration**: Commissioners must feel free to vote their conscience without fear of external pressure, whether

from other commissioners, public officials, or external groups. Improper coercion could manifest as lobbying, intimidation, or attempts to sway votes through non-transparent means. A culture of civility ensures that deliberations focus on facts and the public good, not personal or political agendas. This discussion is particularly timely given the contentious issues on this agenda, such as formal complaints and allegations of malfeasance. **Recommendation**: Adopt a formal code of conduct for commissioners, outlining expectations for respectful dialogue and prohibiting coercive behaviors. Additionally, implement mechanisms for reporting and addressing suspected coercion, such as an independent ethics advisor. Publicly reaffirming the commission's commitment to impartiality would strengthen community trust. --- **General Comments** The agenda for the October 1, 2025 meeting addresses issues that strike at the heart of Hawaii's democratic process. As Master Shelby "Pikachu" Billionaire, HRM, and Chairman of the Ohana Unity Party, I call on the Elections Commission to approach these matters with the utmost seriousness, guided by the principles of aloha, ohana, and pono. The people of Hawaii deserve an electoral system that is transparent, accountable, and free from doubt. The formal complaints, audit, and PIG reports highlight systemic challenges that require bold action. I urge the commission to engage with the public through town halls, live-streamed updates, and accessible reporting to ensure that every voice is heard. The Ohana Unity Party is committed to supporting these efforts and advocating for a stronger, fairer democracy. I respectfully request that this testimony be included in the official record for the October 1, 2025 meeting and that the commission provide a public response to the concerns raised. I am available to provide further testimony or participate in discussions to advance our shared goal of electoral integrity. Mahalo nui loa for your dedication to serving the people of Hawaii and safeguarding our democratic process. Sincerely, Master Shelby "Pikachu" Billionaire, HRM Kingdom of The Hawaiian Islands, H.I. Ohana Unity Party, Chairman www.Ohanaunityparty.com Presidentbillionaire@gmail.com Facebook @Keiki'okalani Instagram @Ohanaunityparty IG @Legendarybillionaire X @Ohanaunityparty X @AmericanpartyOG Support The Channel, Like, Subscribe, Donate YouTube Channel @PikachuBillionaire https://www.youtube.com/@pikachubillionaire Venmo @Presidentbillionaire CashApp

\$ShelbyBillionaire BTC Wallet 1sRfKDphW18hojoyTQVy9qQVSUtQgahYwj -

From: D.A.Chappell

To: <u>OE.Elections.Commission</u>

Subject: [EXTERNAL] Election Integrity in Hawaii

Date: Sunday, September 28, 2025 1:22:28 AM

We need paper ballots going forward! The rest can NOT be trusted.

Dale Ann Chappell

Maui resident 43 yrs

From: <u>Tom Berg</u>

To: OE.Elections.Commission

Cc: Hamada Richard; GMAIL-mikebuckhawaii; CAPITOL2023-sengabbard; CAPITOL2023-senawa; Sen. Samantha

DeCorte; CAPITOL2023-repgarcia; CAPITOL2023-reppierick; Bob McDermott; CAPITOL2023-repalcos; Rep. Julie Reyes Oda; Rep. Garner M. Shimizu; Rep. Christopher L. Muraoka; CAPITOL2023-repsouza; Art Hannemam New;

Steveholck; Tulsi Gabbard; The Clay Travis & Buck Sexton Show; pags@joepags.com

Subject: [EXTERNAL] TESTIMONY OCT 1, 2025 = THE ELECTION FRAUD IS KILLING BABIES TOO

Date: Sunday, September 28, 2025 4:30:27 PM

Attachments: 10.1.2025.ELECTIONS COMMISSION MEETING.pdf

Aloha State of Hawaii Elections Commission-

Please accept my testimony for the 10/1/2025 meeting. Mahalo- Tom Berg.

Sideline comment- I grew up with great friends who many were adopted. They were alive in my opinion because back in the day- people waited in line to vote as opposed to today, where mail-in voting makes killing babies a breeze.

Had we had mail-in voting in the 60's....I think many of my friends might have been snuffed out because the system made it easy to do it.

https://elections.hawaii.gov/wp-content/uploads/2025-10-01-EC-Agenda-FINAL.pdf

ELECTIONS COMMISSION MEETING OCTOBER 1, 2025

TESTIMONY IN SUPPORT OF ALL ACTIONS AS RECOMMENDED BY THE PIG PER AGENDA ITEMS # 6; # 7; AND # 8.

There is a radio program that airs on Saturdays @ 8AM on KHVH; located on the 830 am dial- it is called: "THE FREEDOM HOUR."

On September's 27th program, host Rick Hamada and guests provided discussion on the value of life / in reference to PRO LIFE (the egg and sperm when meet, is life) vs PRO DEATH (abortion).

How does the subject of PRO LIFE intertwine with the October 1, 2025 ELECTIONS COMMISSION MEETING? Here is my answer:

I and thousands more, endured waiting in line at least 3 hours plus to vote in-person on election day November 5, 2024.

Point is- the PRO LIFE candidate for U.S. Senate, Bob McDermott (R), creamed the PRO DEATH candidate Mazie Hirono (D), by almost a 2 to 1 margin applicable to the tally of those who voted in-person. Hence, for those that waited in-line to vote, the line consisted of a 2-to-1 margin in support of PRO LIFE CANDIDATES.

See, it is convenient, easy to do, in a matter of seconds, to put a checkmark next to candidates that are PRO DEATH and deposit such vote in the mail or drop box.

If it were required the voter who was voting for the PRO DEATH candidates had to stand in line for hours, they would abort themselves from voting.

If we want to protect life, value it, defend it, we must have SAME DAY VOTING with paper ballots BE THE PROTOCOL and mail-in voting (absentee) only permitted for those who qualify- i.e., military, the sick, the folks who are out-of-town or lack mobility.

HAWAII is not the land of ALOHA- but the land of PRO DEATH. Hawaii's entire Congressional Delegation embraces, cherishes, and condones a system of voting protocol that is conducive for PRO DEATH ideologies to reign. Imagine if we had same day voting- the lives we would save in the womb!

As Paul Harvey would say, "Now you know the rest of the truth, as to why Hawaii's Democrats loathe a voting system that is accurate. Because Dems rejoice killing babies, they wallow in it as if it's a right of passage. It has been said, that Hawaii's Democrats in Congress are the cancer of today's society."

Tom Berg; Ewa Beach, HI 808-685-1932

Read more here:

https://mailchi.mp/oahugop/election-commission-board-meeting-pig-probe-uncovers-votecount-discrepancies-17587357?e=96b37785c2

From: LT

To: <u>OE.Elections.Commission</u>

Subject: [EXTERNAL] WRITTEN TESTIMONY FOR 10.01.25 BOARD MTG

Date: Monday, September 29, 2025 12:48:59 PM

Attachments: WRITTEN TESTIMONY by Laurie Thorson (10.01.25 BOARD MTG - ELECTIONS COMMISSIONS) pdf.pdf

Please forward my attached written testimony to all the Elections Commissioners before the board meeting scheduled on 10.01.25.

Please contact me if you have any questions or concerns. Sincerely,
Laurie Thorson
Lthorson7@gmail.com
(808) 222-5885

WRITTEN TESTIMONY

by Laurie Thorson

10.01.25 ELECTIONS COMMISSION BOARD MEETING

TO: ALL ELECTIONS COMMISSIONERS

copies to: (VIA EMAIL AND FIRST CLASS MAIL)

Donald Trump, President
J.D. Vance, Vice President
Pam Bondi, U.S. Attorney General
Kash Patel, U.S. FBI Director
Dan Bongino, U.S. FBI Deputy Director
Scott Turner, HUD Secretary
Brian Harrison, Acting Inspector General, HUD OIG
Ken Sorenson, Hawaii Acting U.S. Attorney General
David Porter, Special Agent In Charge, Hawaii FBI
Josh Green, Hawaii Governor

Dear Elections Commissioners:

I am providing written testimony in response to Agenda Item VI.

The purpose of my testimony is to encourage the Elections Commissioners to enforce fair and legal elections so that no particular party can illegally infiltrate Hawaii's government. This is the legal responsibility of the Elections Commissioners.

It is my position that unfair and illegal elections have allowed the Democrat party to illegally infiltrate Hawaii's government. I am providing facts to prove the Democrat party is/has allowed state employees to divert federal funds from programs in which federal funds are allocated to serve the people of Hawaii.

The purpose of my written testimony is to request that the Elections Commissioners enforce legal elections. By not enforcing legal elections, the Elections Commissioners is supporting the Democrat party's diversion of federal funds. This should be of great concern to the Elections Commissioners to understand why legal elections are so important.

Fraud Scheme #1

The attached documents prove the Hawaii Public Housing Authority diverted \$117,796,916 (see Attachments A-F) from the Section 8 Housing Choice Voucher Program, since January 2015, by refusing to issue all the Section 8 vouchers to the community, which allows the HPHA to divert the balance of unused subsidy (by altering their financial statements and providing false figures to HUD, for the purpose of hiding the steal of federal funds). The attached documents prove the diversion of federal funds from the Section 8 Program. HUD data actually proves three of five Hawaii PHAs (Public Housing Authorities) have diverted over \$500,000,000 from the Section 8 program (since January 2015), and continue to divert over \$17,000,000 every year.

Fraud Scheme #2

This fraud scheme pertains to Hawaii state employees enforcing illegal policies - to use low comparables against the contract rent in all rent reasonableness determinations – which allows the state employees to divert federal funds from each and every voucher.

I filed a lawsuit against the Hawaii Public Housing Authority, Hakim Ouansafi (Executive Director), Ryan Akamine (Chief Compliance Officer), and Lyle Matsuura (Supervisor) – and my attempt to amend my complaint to add Bennett Liu (Chief Financial Officer) as a defendant.

My lawsuit is currently before the 9th Circuit Court. I am appealing the ruling by Judge Micah W.J. Smith (Biden appointee) who dismissed my case by granting the state employees immunity, despite the fact that the Executive Director of the Hawaii Public Housing Authority, Hakim Ouansafi, admitted in his Declaration (attached to his Motion for Summary Judgment) that he indeed enforces the illegal policies (basis of

my retaliation claim). It should be noted that Hakim Ouansafi inputted liability for enforcing the illegal policies to his staff and to the HPHA Board of Directors, which the court ignored.

It is my opinion that the Democrat judges have exhibited a pattern of behavior in consistently dismissing lawsuits against state employees who are guilty of fraud and government corruption, as is the case in my lawsuit against the state employees of the Hawaii Public Housing Authority, who retaliated against me by terminating my live in aide and 2-bedroom voucher **AFTER** I discovered they were implementing illegal policies that interfered with the payment standard of my Section 8 voucher, even intentionally caused me to be homeless (a 66 year old disabled woman).

I appreciate your prayers that the 9th Circuit Court will honor my appeal and remand my case back to Hawaii's district court for trial. I am currently acting as a pro se plaintiff and am searching for the right attorney to assist me. You can read my Opening Brief and Reply Brief at my website, which also documents in great detail the facts of my lawsuit: https://governmentcorruptioninhawaii.wordpress.com/

It is reasonable to expect the Elections Commissioners to provide oversight required to enforce legal elections, so that no one party is allowed to illegally infiltrate our government agencies, and to honor the people's right to vote for candidates they choose to represent them. This will allow the current Democrat government (DOJ, FBI, Governor, courts, etc.) to no longer control Hawaii, and to divert federal funds from Hawaii (as I have proven). I expect fair and legal elections will prove that Hawaii is predominantly a Republican state.

You are welcome to contact me directly if you have any questions or concerns. God bless each of you!

Sincerely, Laurie Thorson Lthorson7@gmail.com (808) 222-5885 **P.S.** It is crucial the Elections Commissioners are fully informed that my claims against current state employees, who are supported by our Democrat government, are true and accurate. Even though I am a registered Republican, I have never voted until recently when I voted for President Donald Trump. If I believed the Democrats best represented me, then I would have voted for them. The fact is, the people's voice should be honored by the Elections Commissioners. Please do what is right and make sure that Hawaii's elections are legal.

Attachments:

<u>ATTACHMENTS A – F</u>

The attached documents prove my claims against the Hawaii Public Housing Authority are true and accurate, and to provide proof to the Elections Commissioners that Hawaii did not vote for the current Democrat party, who is not acting in the best interest of its citizens.

| | refer to ATTACHMENT A HPHA FINANCIAL STATEMENTS | | refer to ATTACHMENT B HPHA LIES TO HUD HUD DATA | refer to ATTACHM | | refer to ATTACHMENT D HUD DATA | |
|------|-------------------------------------------------|--------------|-------------------------------------------------|----------------------------------------|-----------------------------------|--------------------------------|--------------------------------------------------------------|
| | REVENUE subsidy HPHA received from HUD | subsidy HPHA | RES | VOUCHER HUD issued to HPHA y. | S HUD confirms HPHA used | % used v. % unused | total subsidy used x % of unused vouchers = stolen subsidy |
| 2009 | \$20,578,390 | \$18,500,240 | | | | | |
| 2010 | \$20,691,067 | \$19,604,914 | | | | | |
| 2011 | \$21,347,287 | \$19,361,135 | | | | | |
| 2012 | \$25,263,030 | \$23,441,913 | | | | | |
| 2013 | \$25,346,599 | \$24,199,508 | | | | | |
| 2014 | \$23,832,638 | \$24,034,950 | (HUD DASHBOARD | PROVIDES I | DATA FOR ALL P | PHAs BEGINNING JANUA | RY 2015) |
| 2015 | \$26,112,335 | \$24,598,735 | \$25,724,663 | 3,690 / 2,0 | 075 | 56.22% / 43.78 % | \$11,431,980 |
| 2016 | \$30,474,671 | \$27,701,265 | \$28,270,183 | 3,727 / 2,5 | 240 | 60.11% / 39.89% | \$12,156,346 |
| 2017 | \$32,219,294 | \$29,658,116 | \$30,675,962 | 3,785 / 2, | 316 | 60.21% / 38.79 % | \$12,497,864 |
| 2018 | \$32,782,655 | \$31,908,298 | \$31,268,219 | 3,785 / 2, | 325 | 61.44% / 38.56% | \$12,640,991 |
| 2019 | \$35,247,155 | \$33,396,488 | \$34,147,959 | 3,817 / 2, | 386 | 62.53% / 37.47 % | \$13,207,109 |
| 2020 | \$38,451,300 | \$35,894,505 | \$36,124,168 | 3,847 / 2,4 | 410 | 62.65% / 37.35 % | \$14,361,560 |
| 2021 | \$44,700,993 | \$41,019,011 | \$44,742,783 | 3,853 / 3,5 | 211 | 83.34% / 16.66% | \$ 7,447,185 |
| 2022 | \$54,678,053 | \$48,567,945 | \$52,096,018 | 4,208 / 3, | 517 | 83.57% / 16.43 % | \$ 8,983,604 |
| 2023 | \$64,969,302 | \$57,109,283 | \$55,667,679 | 4,264 / 3, | 512 | 82.37% / 17.63 % | \$11,454,087 |
| 2024 | \$60,543,311 | \$61,866,933 | \$57,990,748 | 4,329 / 3, | 355 | 77.51% / 22.49 % | \$13,616,190 |

refer to

ATTACHMENT E - HUD CONFIRMS HPHA HAS ONLY \$44 IN RESERVES (had only \$140,120

refer to ATTACHMENT F - HUD CONFIRMS HPHA DOES NOT ISSUE ALL VASH' VOUCHERS, FOR VETERANS ONLY, 643 / 421 (65.47%)

SUBSIDY HPHA STOLE SINCE JANUARY 2015 = \$117,796,916

Attachment A

Hawaii Public Housing Authority

GOVERNMENTAL FUNDS

STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND BALANCES POSITION Fiscal Year ended June 30, 2024

| | | | General | | Capital Fund | Housing Assistance Vouchers - MTW | Section 8 Contract Administration | G | Total Governmental Funds | |
|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------------------------------------------------------------------|----|-------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------------------------------|--|
| 7 | Revenue • HUD PHA Grants PHA Administrative Fees Earned State allotted appropriations, net of lapsed funds of \$149,863 Other revenue | \$ | - - 13,936,264 181 | \$ | - (24,699,065 | \$ 60,543,311 6,075,002 114,152 | \$ 47,987,105 1,692,151 - 485 | \$ | 108,530,415 7,767,153 38,635,329 114,818 | |
| | Total revenue | | 13,936,445 | | 24,699,065 | 66,732,465 | 49,679,740 | | 155,047,715 | |
| 7 | Expenditure Housing assistance payments Administration Personnel services Professional services Tenant services Utilities Repairs and maintenance Security Insurance Bad debt Other expenses | | 1,014,677 89,357 98,176 21,509 272 1,462 766 349 648 | | | 61,866,933 1,763,471 2,843,441 102,335 57,167 39,431 20,690 8,636 17,248 7,508 441,246 | 47,987,105 1,197,261 - 53,746 - - - 12,448 | | 110,868,715 3,050,090 2,941,617 177,590 57,439 40,893 21,457 8,985 30,344 7,508 441,246 | |
| | Total expenditure | ********* | 1,227,216 | - | | 67,168,106 | 49,250,560 | | 117,645,883 | |
| | Excess (deficiency) of revenue over (under) expenditure | ephromatics | 12,709,228 | | 24,699,065 | (435,641) | 429,180 | | 37,401,832 | |
| | Other Financing Uses - Not Transfers | | (8,119,505) | | (14,106,977) | ······································ | · | | (22,226,482) | |
| | Net change in fund balances | | 4,589,723 | | 10,592,088 | (435,641) | 429,180 | | 15,175,350 | |
| | Fund Balances - Beginning | | 4,715,158 | | 62,916,226 | 7,688,475 | 4,542,241 | pragram- | 79,862,099 | |
| | Fund Balances - Ending | \$ | 9,304,882 | \$ | 73,508,314 | \$ 7,252,833 | \$ 4,971,421 | \$ | 95,037,449 | |

GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

Year Ended June 30, 2023

| 0.00 | | General | Capital Projects | Housing Assistance Vouchers MTW | Section 8 Contract Administration | Total Governmental Funds | |
|------|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------|---------------------------------------|-----------------------------------|-----------------------------------------|---|
| > | Revenues: Intergovernmental – HUD annual contributions and others State allotted appropriations, net of lapsed funds of \$3,592,058 Other | \$ - 10,385,027 88 | \$ - 9,017,643 | \$ 64,969,302 - 155,113 | \$ 45,747,459 - 430 | \$ 110,716,761 19,402,670 155,631 | 1 |
| | Total revenues | 10,385,115 | 9,017,643 | 65,124,415 | 45,747,889 | 130,275,062 | |
| X | Expenditures: Housing assistance payments | 1,046,889 | | 57,109,283 | 44,043,171 | 102,199,343 | V |
| | Administration | 22,631 | * | 1,910,054 | 1,151,499 | 3,084,184 | |
| | Personnel services | 68,534 | • | 1,954,859 | - | 2,023,393 | |
| | Professional services | 23,105 | | 46,411 | 44,331 | 113,847 | |
| | Tenant services | * | • | 364,156 | • | 364,156 | |
| | Utilities | 1,028 | ¥ | 25,147 | (AC | 26,175 | |
| | Repairs and maintenance | 440 | • | 12,490 | | 12,930 | |
| | Security | 145 | • | 3,503 | #0 | 3,648 | |
| | Recovery of losses | | | (11,450) | | (11,450) | |
| | Insurance | 495 | | 16,088 | 7,246 | 23,829 | |
| | Capital outlays | - | 11,672,839 | 288,205 | - | 11,961,044 | |
| | Total expenditures | 1,163,267 | 11,672,839 | 61,718,746 | 45,246,247 | 119,801,099 | |
| | Excess (deficiency) of revenues over expenditures | 9,221,848 | (2,655,196) | 3,405,669 | 501,642 | 10,473,963 | |
| | Other Financing Uses - Net Transfers | (5,471,709) | (127,201) | (1,492,056) | - | (7,090,966) | |
| | Net change in fund balances | 3,750,139 | (2,782,397) | 1,913,613 | 501,642 | 3,382,997 | |
| | Fund Balances at July 1, 2022 | 965,018 | 65,698,624 | 5,774,861 | 4,040,600 | 76,479,103 | |
| | Fund Balances at June 30, 2023 | \$ 4,715,157 | \$ 62,916,227 | \$ 7,688,474 | \$ 4,542,242 | \$ 79,862,100 | |
| | | | | | | | |

GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

Year Ended June 30, 2022

| | General | Capital Projects | Housing Assistance Voucher | Section 8 Contract Administration | Total Governmental Funds | |
|-----------------------------------------------------------------|---------------------------------------------------|---------------------|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|---|
| Revenues: | : 1000 a x 300 ftm 100 ft 800 a 200 a 200 ftm 100 | | | And the state of t | | 1 |
| Intergovernmental – HUD annual contributions and others | \$ - | \$ - | \$ 54,678,053 | \$ 44,369,907 | \$ 99,047,960 | |
| State allotted appropriations, net of lapsed funds of \$863,980 | 5,296,373 | 17,038,398 | | 2.00 | 22,334,771 | |
| Other | 26 | - | 670,128 | 389 | 670,543 | |
| Total revenues | 5,296,399 | 17,038,398 | 55,348,181 | 44,370,296 | 122,053,274 | |
| Expenditures: | | | | | | |
| Housing assistance payments | 1,129,458 | | 48,567,945 | 42,755,086 | 92,452,489 | V |
| Administration | 16,214 | | 1,901,267 | 1,138,687 | 3,056,168 | |
| Personnel services | 67,558 | * | 1,984,100 | | 2,051,658 | |
| Professional services | 46,460 | - | 270,803 | 31,982 | 349,245 | |
| Tenant services | | | 17,857 | | 17,857 | |
| Utilities | 692 | | 22,985 | | 23,677 | |
| Repairs and maintenance | 528 | | 26,659 | | 27,187 | |
| Security | 96 | | 2,415 | | 2,511 | |
| Bad debt expense | | | 198,275 | | 198,275 | |
| Insurance | 534 | | 14,731 | 7,112 | 22,377 | |
| Capital outlays | | 12,215,241 | | - | 12,215,241 | |
| Total expenditures | 1,261,540 | 12,215,241 | 53,007,037 | 43,932,867 | 110,416,685 | |
| Excess of revenues over expenditures | 4,034,859 | 4,823,157 | 2,341,144 | 437,429 | 11,636,589 | |
| Other Financing Uses - Transfers Out | (3,642,442) | (74,538) | - | - | (3,716,980) | |
| Net change in fund balances | 392,417 | 4,748,619 | 2,341,144 | 437,429 | 7,919,609 | |
| Fund Balances at July 1, 2021 | 572,601 | 60,950,005 | 3,433,717 | 3,603,171 | 68,559,494 | |
| Fund Balances at June 30, 2022 | \$ 965,018 | \$ 65,698,624 | \$ 5,774,861 | \$ 4,040,600 | \$ 76,479,103 | |
| | | | | | | |

GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

Year Ended June 30, 2021

| | General | Capital Projects | Housing Choice Voucher | Section 8 Contract Administration | Total Governmental Funds |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------|--------------------------------------------|
| Revenues: Intergovernmental – HUD annual contributions and others State allotted appropriations, net of lapsed funds of \$1,580,357 Other | \$ - 9,239,834 49 | \$ 18,667,941 | \$ 44,700,993 | \$ 40,750,079 - 342 | \$ 85,451,072 \times 27,907,775 \\ 551,756 |
| Total revenues | 9,239,883 | 18,667,941 | 45,252,358 | 40,750,421 | 113,910,603 |
| Expenditures: Housing assistance payments | 1 401 907 | | 41,019,011 | 39,402,283 | 01 042 101 |
| Administration | 1,421,897 | • | | | 81,843,191 V |
| Personnel services | 33,304 65,209 | • | 1,356,408 | 888,497 | 2,278,209 |
| Professional services | 39,376 | • | 1,984,874 135,334 | 44,313 | 2,050,083 219,023 |
| Tenant services | 3,923,113 | į | 7,211 | 44,313 | 3,930,324 |
| Utilities | 702 | | 17,735 | | 18,437 |
| Repairs and maintenance | 489 | | 35,053 | - | 35,542 |
| Security | 129 | • | 1,854 | (A) | 1,983 |
| Bad debt expense | - | | 91,287 | - | 91,287 |
| Insurance | 477 | | 10,169 | 4,778 | 15,424 |
| Capital outlays | * | 9,676,423 | 160,235 | - | 9,836,658 |
| Total expenditures | 5,484,696 | 9,676,423 | 44,819,171 | 40,339,871 | 100,320,161 |
| Excess of revenues over expenditures | 3,755,187 | 8,991,518 | 433,187 | 410,550 | 13,590,442 |
| Other Financing Uses - Transfers Out | (3,615,445) | (380,524) | | | (3,995,969) |
| Net change in fund balances | 139,742 | 8,610,994 | 433,187 | 410,550 | 9,594,473 |
| Fund Balances at July 1, 2020 | 432,859 | 52,339,011 | 3,000,530 | 3,192,621 | 58,965,021 |
| Fund Balances at June 30, 2021 | \$ 572,601 | \$ 60,950,005 | \$ 3,433,717 | \$ 3,603,171 | \$ 68,559,494 |
| | Million and the contract of th | CANADA CA | | | |

${\bf GOVERNMENTAL\ FUNDS}$ ${\bf STATEMENT\ OF\ REVENUES,\ EXPENDITURES\ AND\ CHANGES\ IN\ FUND\ BALANCES}$

Year Ended June 30, 2020

| | | General | | Capital Projects | | Housing Choice Voucher | | Section 8 Contract Iministration | Total Governmental Funds | | 1 |
|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------------|----------------------------------|--------------------------------|--------------|----|
| Revenues: | | | | | | | | | | | |
| Intergovernmental - HUD annual contributions and others | \$ | • | \$ | 4 | (\$ | 38,451,300 | \$ | 38,547,718 | \$ | 76,999,018 | |
| State allotted appropriations, net of lapsed funds of \$1,672,539 | | 5,821,506 | | 2,947,392 | The same of the sa | | | - | | 8,768,898 | |
| Other | CONTRACTOR OF THE PERSON OF TH | 60 | **** | | MAYOR MAN | 514,210 | With Carry Co. | 304 | - | 514,574 | |
| Total revenues | | 5,821,566 | | 2,947,392 | | 38,965,510 | | 38,548,022 | | 86,282,490 | |
| Expenditures: | | | | | | | | | | | |
| Housing assistance payments | | 1,634,937 | | • | | 35,894,505 | | 37,131,491 | | 74,660,933 | 27 |
| Administration | | 25,301 | | | | 1,031,764 | | 1,073,624 | | 2,130,689 | |
| Personnel services | | 63,197 | | - P | | 1,787,598 | | - | | 1,850,795 | |
| Professional services | | 39,508 | | • | | 54,577 | | 43,657 | | 137,742 | |
| Tenant services | | 7 | | | | 6,917 | | # | | 6,924 | |
| Utilities | | 846 | | * | | 20,725 | | | | 21,571 | |
| Repairs and maintenance | | 449 | | () | | 54,120 | | - | × | 54,569 | |
| Security | | 240 | | | | 2,887 | | - | | 3,127 | |
| Bad debt expense | | <u> </u> | | (4) | | 332,937 | | 8 | | 332,937 | |
| Insurance | | 522 | | • | | 10,132 | | 4,599 | | 15,253 | |
| Capital outlays | 1001 | • | | 28,152,494 | | | - | | | 28,152,494 | |
| Total expenditures | ************ | 1,765,007 | None and a second | 28,152,494 | | 39,196,162 | | 38,253,371 | | 107,367,034 | |
| Excess (deficiency) of revenues over (under) expenditures | | 4,056,559 | | (25,205,102) | | (230,652) | | 294,651 | | (21,084,544) | |
| Other Financing Uses - Transfers Out | | (5,064,464) | | (549,847) | - | <u>.</u> | | + | Same | (5,614,311) | |
| Net change in fund balances | | (1,007,905) | | (25,754,949) | | (230,652) | | 294,651 | | (26,698,855) | |
| Fund Balances at July 1, 2019 | | 1,440,764 | | 78,093,960 | Elektriste | 3,231,182 | | 2,897,970 | | 85,663,876 | |
| Fund Balances at June 30, 2020 | \$ | 432,859 | \$ | 52,339,011 | \$ | 3,000,530 | \$ | 3,192,621 | \$ | 58,965,021 | |

GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

| | General | Capital Projects | Housing Choice Voucher | Section 8 Contract Administration | Total Governmental Funds |
|-----------------------------------------------------------------|--------------|---------------------|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|
| Revenues: | | | 1 | | |
| Intergovernmental - HUD annual contributions and others | \$ - | \$ - | \$ 35,247,155 | \$ 35,973,350 | \$ 71,220,505 V |
| State allotted appropriations, net of lapsed funds of \$761,187 | 8,168,762 | 23,441,963 | |) =) | 31,610,725 |
| Other | 118 | | 664,261 | 282 | 664,661 |
| Total revenues | 8,168,880 | 23,441,963 | 35,911,416 | 35,973,632 | 103,495,891 |
| Expenditures: | | | | | |
| Housing assistance payments | 1,947,653 | | 33,396,488 | 34,527,286 | 69,871,427 V |
| Administration | 32,669 | | 1,066,685 | 1,103,081 | 2,202,435 |
| Personnel services | 75,456 | | 1,760,272 | | 1,835,728 |
| Professional services | 36,285 | | 48,577 | 48,068 | 132,930 |
| Tenant services | 35 | • | 76,172 | | 76,207 |
| Utilities | 1,971 | | 21,768 | * | 23,739 |
| Repairs and maintenance | 1,243 | • | 27,507 | | 28,750 |
| Security | 157 | * | 1,645 | | 1,802 |
| Insurance | 809 | | 9,808 | 4,576 | 15,193 |
| Capital outlays | 1,352,416 | 29,124,981 | | A SECRETARIA DE LA CONTRACTOR DE LA CONT | 30,477,397 |
| Total expenditures | 3,448,694 | 29,124,981 | 36,408,922 | 35,683,011 | 104,665,608 |
| Excess (deficiency) of revenues over (under) expenditures | 4,720,186 | (5,683,018) | (497,506) | 290,621 | (1,169,717) |
| Other Financing Uses - Transfers Out | (5,856,336) | (3,636,389) | | - | (9,492,725) |
| Net change in fund balances | (1,136,150) | (9,319,407) | (497,506) | 290,621 | (10,662,442) |
| Fund Balances at July 1, 2018 | 2,576,914 | 87,413,367 | 3,728,688 | 2,607,349 | 96,326,318 |
| Fund Balances at June 30, 2019 | \$ 1,440,764 | \$ 78,093,960 | \$ 3,231, <u>182</u> | \$ 2,897,970 | \$ 85,663,876 |

GOVERNMENT'AL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

| | (| General | National Association of the Control | Capital Projects | ENTERNA DE PROPERTO DE LA CONTRA DEL CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA DE | Housing Choice Voucher | | Section 8 Contract dministration | Total Government Funds | al |
|-------------------------------------------------------------------|-------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----|----------------------------------------|------------------------------|-----|
| Revenues: Intergovernmental – HUD annual contributions and others | • | | da | | 0 | 22.702.555 | ø. | 24 150 000 | h (6000 6 | V |
| State allotted appropriations, net of lapsed funds of \$770,399 | \$ | 7,134,740 | \$ | 17 107 (00 | - | 32,782,655 | Þ | 34,178,006 | \$ 66,960,66 | |
| Other | | 2,065 | | 17,107,690 | | 763,173 | | 251 | 24,242,43 | |
| Other | NO AND PROPERTY. | 2,003 | MANAGEMENT | - | - | 703,173 | | | 765,4 | 39 |
| Total revenues | | 7,136,805 | | 17,107,690 | | 33,545,828 | | 34,178,257 | 91,968,5 | 80 |
| Expenditures: | | | | | | | | | | |
| Housing assistance payments | | 2,240,752 | | | | (31,908,298) | | 32,809,220 | 66,958,2 | 70 |
| Administration | | 48,329 | | | | 846,970 | | 1,042,727 | 1,938,0 | 26 |
| Personnel services | | 104,719 | | | | 1,563,645 | | | 1,668,36 | 64 |
| Professional services | | 32,267 | | | | 34,769 | | 32,053 | 99,0 | 89 |
| Tenant services | | * | | ٠ | | 2,027 | | | 2,0 | 27 |
| Utilities | | 971 | | • | | 11,339 | | - | 12,3 | 10 |
| Repairs and maintenance | | 771 | | • | | 55,561 | | - | 56,33 | 32 |
| Security | | 48 | | | | 998 | | - | 1,0 | 46 |
| Insurance | | 787 | | • | | 10,392 | | 4,379 | 15,5 | 58 |
| Capital outlays | Sharper St. | - | - | 23,139,503 | | 39,791 | - | - | 23,179,2 | 94 |
| Total expenditures | | 2,428,644 | - | 23,139,503 | NAME OF THE OWNER O | 34,473,790 | | 33,888,379 | 93,930,3 | 16 |
| Excess (deficiency) of revenues over (under) expenditures | | 4,708,161 | | (6,031,813) | | (927,962) | | 289,878 | (1,961,73 | 36) |
| Other Financing Uses - Transfers Out | h | (4,411,698) | - | (3,560,221) | | | | | (7,971,9 | 19) |
| Net change in fund balances | | 296,463 | | (9,592,034) | | (927,962) | | 289,878 | (9,933,6 | 55) |
| Fund Balances at July 1, 2017 | *************************************** | 2,280,451 | | 97,005,401 | *************************************** | 4,656,650 | | 2,317,471 | 106,259,9 | 73 |
| Fund Balances at June 30, 2018 | \$ | 2,576,914 | \$ | 87,413,367 | \$ | 3,728,688 | \$ | 2,607,349 | \$ 96,326,3 | 18 |

GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

Year Ended June 30, 2017

Housing

Section 8

Total

| D | General | Capital Projects | Choice Voucher | Contract Administration | Governmental Funds | |
|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------------|---|
| Revenues: Intergovernmental – HUD annual contributions and others | \$ - | \$ - | 22 210 204 | \$ 32.758 999 | ¢ 64.079.202 | V |
| State allotted appropriations, net of lapsed funds of \$1,515,532 | \$ 8,714,416 | 33,783,211 | \$ 32,219,294 | \$ 32,758,999 | \$ 64,978,293 42,497,627 | |
| Other | 6,714,410 | 33,763,211 | 470,130 | 521 | 470,651 | |
| | The state of the s | | Market and the second s | THE RESERVE THE PERSON NAMED IN COLUMN 1 | | |
| Total revenues | 8,714,416 | 33,783,211 | 32,689,424 | 32,759,520 | 107,946,571 | |
| Expenditures: | | | | | | |
| Housing assistance payments | 937,410 | | 29,658,116 | 31,328,581 | 61,924,107 | V |
| Administration | 50,072 | | 866,666 | 1,104,165 | 2,020,903 | |
| Personnel services | 1,142,491 | * | 398,320 | | 1,540,811 | |
| Professional services | 25,983 | | 86,238 | 65,594 | 177,815 | |
| Tenant services | 200 | • | 265,053 | • | 265,053 | |
| Utilities | • | | 12,881 | :#C | 12,881 | |
| Repairs and maintenance | 3,447 | • | 41,040 | | 44,487 | |
| Security | 1,982 | • | 806 | * | 2,788 | |
| Insurance | 237 | | 4,430 | | 4,667 | |
| Capital outlays | heterophet to response to the property of the | 30,573,078 | | _ | 30,573,078 | |
| Total expenditures | 2,161,622 | 30,573,078 | 31,333,550 | 32,498,340 | 96,566,590 | |
| Excess (deficiency) of revenues over (under) expenditures | 6,552,794 | 3,210,133 | 1,355,874 | 261,180 | 11,379,981 | |
| Other Financing Uses - Transfers Out | (6,183,222) | (4,748,446) | - | | (10,931,668) | |
| Net change in fund balances | 369,572 | (1,538,313) | 1,355,874 | 261,180 | 448,313 | |
| Fund Balances at July 1, 2016 | 1,910,879 | 98,543,714 | 3,300,776 | 2,056,291 | 105,811,660 | |
| Fund Balances at June 30, 2017 | \$ 2,280,451 | \$ 97,005,401 | \$ 4,656,650 | \$ 2,317,471 | \$ 106,259,973 | |

GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

| | General | Capital Projects | Housing Choice Voucher | Section 8 Contract Administration | Total Governmental Funds | |
|-------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------|-----------------------------------|--------------------------------|----|
| Revenues: | • | | | 2 | Y | , |
| Intergovernmental HUD annual contributions and others | \$ - | \$ - | \$ 30,474,671 | \$ 32,381,851 | \$ 62,856,522 | |
| State allotted appropriations, net of lapsed funds of \$1,515,532 | 6,626,279 | 9,545,185 | | - | 16,171,464 | |
| Other | And the state of t | | 28,749 | 196 | 28,945 | |
| Total revenues | 6,626,279 | 9,545,185 | 30,503,420 | 32,382,047 | 79,056,931 | í. |
| Expenditures: | | | | | | |
| Housing assistance payments | 405,632 | - | 27,701,265 | 31,180,118 | 59,287,015 | V |
| Administration | 13,205 | E. | 631,799 | 926,047 | 1,571,051 | |
| Personnel services | 55,269 | - | 1,219,928 | - | 1,275,197 | |
| Professional services | 19,805 | - | 51,995 | 19,436 | 91,236 | |
| Tenant services | - | - | 134,082 | | 134,082 | |
| Utilities | 43 | = | 14,094 | - | 14,137 | |
| Repairs and maintenance | 2,467 | - | 45,684 | - | 48,151 | |
| Security | * | = | 801 | <u>₩</u> | 801 | |
| Insurance | * | E4000000000000000000000000000000000000 | 3,103 | • | 3,103 | |
| Capital outlays | - | 31,968,960 | - | A | 31,968,960 | N. |
| Total expenditures | 496,421 | 31,968,960 | 29,802,751 | 32,125,601 | 94,393,733 | e: |
| Excess (deficiency) of revenues over (under) expenditures | 6,129,858 | (22,423,775) | 700,669 | 256,446 | (15,336,802) | |
| Other Financing Uses - Transfers Out | (4,848,752) | (5,805,440) | | | (10,654,192) | |
| Net change in fund balances | 1,281,106 | (28,229,215) | 700,669 | 256,446 | (25,990,994) | |
| Fund Balances at July 1, 2015 | 629,773 | 126,772,929 | 2,600,107 | 1,799,845 | 131,802,654 | |
| Fund Balances at June 30, 2016 | \$ 1,910,879 | \$ 98,543,714 | \$ 3,300,776 | \$ 2,056,291 | \$ 105,811,660 | ı |
| | | | | | | |

GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

| | General | Capital Projects | Housing Choice Voucher | Section 8 Contract Administration | Total Governmental Funds | |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------|-----------------------------------|-------------------------------------|-----------------------------------------------|---|
| Revenues: Intergovernmental — HUD annual contributions and others State allotted appropriations, net of lapsed funds of \$727,989 Other | \$ - 5,065,920 | \$ - 20,491,865 | \$ 26,112,335 35,663 | \$ 31,345,995 - 202 | \$ 57,458,330 25,557,785 35,865 | V |
| Total revenues | 5,065,920 | 20,491,865 | 26,147,998 | 31,346,197 | 83,051,980 | |
| Expenditures: • Housing assistance payments Personnel services Administration | 375,831 384,247 119,330 | | 24,598,735 403,112 685,099 | 30,191,484 73,004 2,524 | 55,166,050 860,363 806,953 | V |
| Professional services Security Repairs and maintenance Utilities | 45,807 220 9,059 19,222 | | 29,294 587 10,747 29,637 | 19,818 | 94,919 807 19,806 48,859 | |
| Project Capital outlays Other Total expenditures | 26,137 27,197 1,007,050 | 13,512,910 | 66,203 | 877,252 - 1,497 31,165,579 | 877,252 13,539,047 94,897 71,508,953 | |
| Excess (deficiency) of revenues over (under) expenditures | 4,058,870 | 6,978,955 | 324,584 | 180,618 | 11,543,027 | - |
| Other Financing Uses - Transfers Out | (4,095,362) | (1,968,856) | | (187,034) | (6,251,252) | |
| Net change in fund balances | (36,492) | 5,010,099 | 324,584 | (6,416) | 5,291,775 | |
| Fund Balances at July 1, 2014 | 666,265 | 121,762,830 | 2,275,523 | 1,806,261 | 126,510,879 | |
| Fund Balances at June 30, 2015 | \$ 629,773 | \$ 126,772,929 | \$ 2,600,107 | \$ 1,799,845 | \$ 131,802,654 | |

GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

| | General | Capital Projects | Housing Choice Voucher | Section 8 Contract Administration | Total Governmental Funds | |
|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------------------|----|
| Revenues: | 4. | _ | | | | • |
| Intergovernmental – HUD annual contributions and others | \$ - | \$ - | \$ 23,832,638 | \$ 28,800,635 | \$ 52,633,273 | |
| State allotted appropriations, net of lapsed funds of \$729,459 | 5,031,490 | 44,598,403 | versen | 199200 | 49,629,893 | |
| Other | property and the second | | 28,414 | 191 | 28,605 | Ĺ |
| Total revenues | 5,031,490 | 44,598,403 | 23,861,052 | 28,800,826 | 102,291,771 | |
| Expenditures: | | | | | | |
| Housing assistance payments | 456,380 | ! | 24,034,950 | 27,645,657 | 52,136,987 | • |
| Personnel services | 395,484 | - | 624,061 | 60,066 | 1,079,611 | |
| Administration | 163,190 | - | 683,248 | 886,673 | 1,733,111 | |
| Professional services | 32,531 | - | 29,512 | 39,988 | 102,031 | |
| Security | 235 | - | - | # | 235 | |
| Repairs and maintenance | 279 | 14 | Y#4 | - | 279 | |
| Capital outlays | 10,662 | 14,626,430 | | - | 14,637,092 | |
| Other | 29,629 | | 64,345 | | 93,974 | è |
| Total expenditures | 1,088,390 | 14,626,430 | 25,436,116 | 28,632,384 | 69,783,320 | |
| Excess (deficiency) of revenues over (under) expenditures | 3,943,100 | 29,971,973 | (1,575,064) | 168,442 | 32,508,451 | |
| Other Financing Uses - Transfers Out | (4,270,521) | (2,201,929) | Autocomorphisms in commence and accompany to the commence and acco | (209,611) | (6,682,061) | ı |
| Net change in fund balances | (327,421) | 27,770,044 | (1,575,064) | (41,169) | 25,826,390 | |
| Fund Balances at July 1, 2013 | 993,686 | 93,992,786 | 3,850,587 | 1,847,430 | 100,684,489 | 6 |
| Fund Balances at June 30, 2014 | \$ 666,265 | \$ 121,762,830 | \$ 2,275,523 | \$ 1,806,261 | \$ 126,510,879 | ı. |

GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

| | | - | General | | Capital Projects | Housing Choice Voucher | A | Section 8 Contract dministration | Go | Total overnmental Funds | |
|---|-------------------------------------------------------------------------|-------------------------------------------|-------------|-------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------------------------|-------------|-------------------------------|---|
| | Revenues: | da da | | | | 25.245.500 | • | 05 551 541 | | 50 000 040 | A |
| | Intergovernmental – HUD annual contributions and others | \$ | 4 997 016 | \$ | P9 03/ 099 | \$ 25,346,599 | \$ | 25,551,741 | \$ | 50,898,340 | , |
| | State allotted appropriations, net of lapsed funds of \$3,366,246 Other | | 4,827,015 | | 88,236,288 | 11 007 | | 185 | | 93,063,303 | |
| | Other | - | | | | 11,987 | | 103 | - | 12,172 | |
| | Total revenues | - | 4,827,015 | | 88,236,288 | 25,358,586 | | 25,551,926 | ESPANSE. | 143,973,815 | |
| | Expenditures: | | | | | | | | | | |
| (| Housing assistance payments | | 523,786 | | | 24,199,508 | | 24,380,061 | | 49,103,355 | V |
| | Personnel services | | 228,038 | | 8 | 1,137,574 | | :*: | | 1,365,612 | |
| | Administration | | 99,352 | | * | 1,007,811 | | 950,464 | | 2,057,627 | |
| | Professional services | | 29,298 | | • | 26,647 | | 46,013 | | 101,958 | |
| | Security | | 12,311 | | - | | | 144 | | 12,311 | |
| | Repairs and maintenance | | 5,132 | | * | | | : * : | | 5,132 | |
| | Capital outlays | | 1,382 | | 7,761,494 | * y | | • | | 7,762,876 | |
| | Other | annual designation of | 38,483 | | | 88,300 | | - | - | 126,783 | |
| | Total expenditures | *201/00/*** | 937,782 | *Annagement plant | 7,761,494 | 26,459,840 | | 25,376,538 | | 60,535,654 | |
| | Excess (deficiency) of revenues over (under) expenditures | | 3,889,233 | | 80,474,794 | (1,101,254) | | 175,388 | | 83,438,161 | |
| | Other Financing Uses - Transfers Out | ens.a.*********************************** | (3,742,519) | - | (2,889,645) | Service Control of the Control of th | | (177,774) | Congression | (6,809,938) | |
| | Net change in fund balances | | 146,714 | | 77,585,149 | (1,101,254) | | (2,386) | | 76,628,223 | |
| | Fund Balances at July 1, 2012 | enament with | 846,972 | | 16,407,637 | 4,951,841 | | 1,849,816 | | 24,056,266 | |
| | Fund Balances at June 30, 2013 | \$ | 993,686 | \$ | 93,992,786 | \$ 3,850,587 | \$ | 1,847,430 | \$ | 100,684,489 | |
| | | | | | | | | | | | |

GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

| | General | Capital Projects | Housing Choice Voucher | Section 8 Contract Administration | Other Funds | Total Governmental Funds |
|--------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------|----------------|--------------------------------|
| Revenues: | • | 0 | 0 25 262 020 | 07.011.000 | ø | 0 50 074 600 |
| Intergovernmental – HUD annual contributions and others | \$ - | 3 (10.200.061) | \$ 25,263,030 | \$ 27,011,608 | \$ - | \$ 52,274,638 |
| State allotted appropriations, net of lapsed funds of \$10,873,763 | 4,972,730 | (10,388,061) | 16 906 | 104 | | (5,415,331) |
| Other | | M. Water Committee of the Committee of t | 16,825 | 184 | | 17,009 |
| Total revenues | 4,972,730 | (10,388,061) | 25,279,855 | 27,011,792 | | 46,876,316 |
| Expenditures: | | | | | | |
| 6 Housing assistance payments | 626,169 | 18 | 23,441,913 | 25,704,769 | ,• | 49,772,851 |
| Personnel services | 63,160 | .* | 1,170,978 | 54 | | 1,234,138 |
| Administration | 47,865 | 4 | 791,037 | 1,009,676 | • | 1,848,578 |
| Professional services | 30,373 | | 62,675 | 40,262 | | 133,310 |
| Capital outlays | 4 | 8,521,033 | - | 5 - | ÷ | 8,521,033 |
| Other | 8,494 | 13,924 | 74,136 | - | | 96,554 |
| Total expenditures | 776,061 | 8,534,957 | 25,540,739 | 26,754,707 | | 61,606,464 |
| Excess (deficiency) of revenues over (under) expenditures | 4,196,669 | (18,923,018) | (260,884) | 257,085 | Ä | (14,730,148) |
| Other Financing Uses - Transfers Out | (4,540,628) | (1,032,450) | _ | (148,156) | <u> </u> | (5,721,234) |
| Net change in fund balances | (343,959) | (19,955,468) | (260,884) | 108,929 | | (20,451,382) |
| Fund Balances at July 1, 2011 | 1,190,931 | 36,363,105 | 5,212,725 | 1,740,887 | * | 44,507,648 |
| Fund Balances at June 30, 2012 | \$ 846,972 | \$ 16,407,637 | \$ 4,951,841 | \$ 1,849,816 | <u>s - </u> | \$ 24,056,266 |

GOVERNMENT AL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

| | General | Capital Projects | Housing Choice Voucher | Section 8 Contract Administration | Other Funds | Total Governmental Funds | |
|-----------------------------------------------------------------|--------------|---------------------|------------------------------|-----------------------------------|----------------|--------------------------------|---|
| Revenues: | | | | | | | |
| Intergovernmental - HUD annual contributions and others | \$ - | \$ - | \$ 21,347,287 | \$ 26,879,928 | \$ 143,998 | \$ 48,371,213 | ٧ |
| State allotted appropriations, net of lapsed funds of \$690,489 | 5,179,140 | 4,094,436 | | - | | 9,273,576 | |
| Other | | | 33,956 | 114 | • | 34,070 | |
| Total revenues | 5,179,140 | 4,094,436 | 21,381,243 | 26,880,042 | 143,998 | 57,678,859 | |
| Expenditures: | | | | | | | |
| Housing assistance payments | 725,279 | | 19,362,135 | 25,155,731 | -0 | 45,243,145 V | 1 |
| Personnel services | 62,422 | - | 1,141,723 | - | ** | 1,204,145 | |
| Administration | 18,974 | | 840,966 | 1,209,676 | 78,998 | 2,148,614 | |
| Professional services | 24,570 | ¥ | 45,911 | 38,763 | ** | 109,244 | |
| Security | 240 | | 803 | | ě | 1,043 | |
| Repairs and maintenance | 1,781 | | | | 14 | 1,781 | |
| Insurance | | | 3,885 | - | | 3,885 | |
| Capital outlays | | 12,773,703 | | · * | # | 12,773,703 | |
| Other | 15,273 | 494 | 57,329 | * | | 73,096 | |
| Total expenditures | 848,539 | 12,774,197 | 21,452,752 | 26,404,170 | 78,998 | 61,558,656 | |
| Excess (deficiency) of revenues over (under) expenditures | 4,330,601 | (8,679,761) | (71,509) | 475,872 | 65,000 | (3,879,797) | |
| Nonoperating Expenditure - Interest Income | - | | 3,718 | 8 € Store | 3 | 3,718 | |
| Intergovernmental Transfer | (1,813,362) | · | 180 | * | | (1,813,362) | |
| Other Financing (Uses) Sources - Transfers (Out) In | (4,566,482) | (264,897) | 97,983 | * | (65,000) | (4,798,396) | |
| Net change in fund balances | (2,049,243) | (8,944,658) | 30,192 | 475,872 | - | (10,487,837) | |
| Fund Balances at July 1, 2010 | 3,240,174 | 45,307,763 | 5,182,533 | 1,265,015 | - | 54,995,485 | |
| Fund Balances at June 30, 2011 | \$ 1,190,931 | \$ 36,363,105 | \$ 5,212,725 | \$ 1,740,887 | \$ - | \$ 44,507,648 | |

GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

Year ended June 30, 2010

| | General | Capital Projects | Housing Choice Voucher | Section 8 Contract Administration | Other Funds | Total Governmental Funds | |
|-------------------------------------------------------------------|--------------------------------------------------------------------|---------------------|------------------------------|-----------------------------------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| Revenues: | months and became and a loss of months are a consequence of a con- | 100 | | | | 5.4m | |
| Intergovernmental HUD annual contributions and others | \$ - | \$ - | \$ 20,691,067 | \$ 25,235,780 | \$ 2,305,599 | AND STREET, ST | V |
| State allotted appropriations, net of lapsed funds of \$1,120,026 | 24,529,142 | 24,323,000 | | 3. | - | 48,852,142 | |
| Other | 79,288 | - | 39,776 | 160 | *** | 119,224 | |
| Total revenues | 24,608,430 | 24,323,000 | 20,730,843 | 25,235,940 | 2,305,599 | 97,203,812 | |
| Expenditures: | niverse seemig | | | | | and the second second | 1 |
| Housing assistance payments | 848,606 | * | 19,604,914 | 23,548,385 | - | 44,001,905 | 1 |
| Homeless services | 17,891,737 | 8≅ | | - | | 17,891,737 | |
| Personnel services | 451,634 | ₽. | 1,135,673 | | * | 1,587,307 | |
| Administration | 83,243 | - | 832,877 | 1,178,749 | 2,240,099 | 4,334,968 | |
| Professional services | 85,545 | - | 65,852 | 42,541 | - | 193,938 | |
| Security | |) ** | 605 | | • | 605 | |
| Repairs and maintenance | 3,836 | 1 | 912 | | 7 | 4,748 | |
| Insurance | 6,376 | | 14,463 | ¥6 | | 20,839 | |
| Capital outlays | 2,473,800 | 7,788,278 | • | * | 12 | 10,262,078 | |
| Other | 79,609 | * | 28,097 | · | | 107,706 | |
| Total expenditures | 21,924,386 | 7,788,278 | 21,683,393 | 24,769,675 | 2,240,099 | 78,405,831 | |
| Excess (deficiency) of revenues over (under) expenditures | 2,684,044 | 16,534,722 | (952,550) | 466,265 | 65,500 | 18,797,981 | |
| Nonoperating Expenditure - Interest Income | • | | 76,475 | - | | 76,475 | 2 |
| Intergovernmental Transfer | | (117,639) | | * | | (117,639) | |
| Other Financing (Uses) Sources - Transfers (Out) In | (3,440,957) | | 65,500 | (51,882) | (65,500) | (3,492,839) | |
| Net change in fund balances | (756,913) | 16,417,083 | (810,575) | 414,383 | - | 15,263,978 | |
| Fund Balances at July 1, 2009 | 4,001,686 | 28,890,680 | 6,044,060 | 850,632 | *************************************** | 39,787,058 | |
| Fund Balances at June 30, 2010 | \$ 3,244,773 | \$ 45,307,763 | \$ 5,233,485 | \$ 1,265,015 | \$ - | \$ 55,051,036 | |

The accompanying notes are an integral part of this statement.

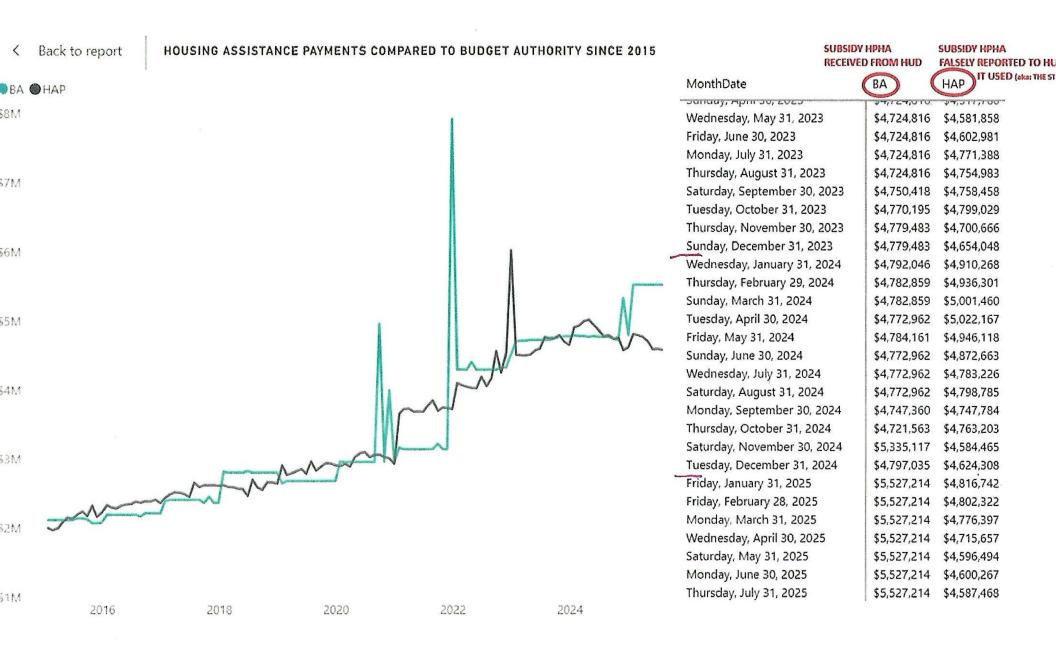
GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

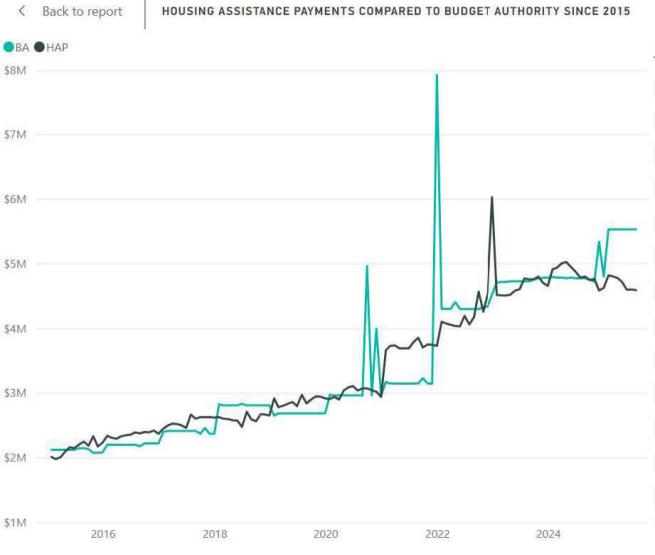
Year ended June 30, 2009

| | General | Capital Projects | Housing Choice Voucher | Section 8 Contract Administration | Other Funds | Total Governmental Funds |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| Revenues Intergovernmental – HUD annual contributions and others State allotted appropriations, net of lapsed funds of \$488,203 Other | \$ - 21,445,740 426,496 | \$ - - - | \$ 20,578,390 32,170 | \$ 23,632,408 - 191 | \$ 2,120,065 - - | \$ 46,330,863 21,445,740 458,857 |
| Total revenues | 21,872,236 | | 20,610,560 | 23,632,599 | 2,120,065 | 68,235,460 |
| Expenditures Housing assistance payments Homeless services Grants Personnel services Administration Professional services Security Repairs and maintenance Insurance Capital outlays Other | 866,497 16,779,427 - 865,637 882,637 54,140 - 6,165 10,959 22,386 | 300,000 - - - - 675,587 - 4,648,290 | 18,500,240 - 1,260,910 812,071 65,615 840 780 17,068 - 16,805 | 22,021,594 - 5,331 1,335,292 4,636 - - | 2,075,054 - - - - - - - - | 41,388,331 16,779,427 300,000 2,131,878 5,105,054 124,391 840 682,532 28,027 4,670,676 16,805 |
| Total expenditures | 19,487,848 | 5,623,877 | 20,674,329 | 23,366,853 | 2,075,054 | 71,227,961 |
| EXCESS (DEFICIENCY) OF REVENUES OVER (UNDER) EXPENDITURES Nonoperating Expenditure - Interest Expense | 2,384,388 (205) | (5,623,877) | (63,769) (78,857) | 265,746 - | 45,011 - | (2,992,501) (79,062) |
| Other Financing (Uses) Sources - Transfers (Out) In | (4,172,384) | (1,048,624) | 45,011 | (385,124) | (45,011) | (5,606,132) |
| NET CHANGE IN FUND BALANCES | (1,788,201) | (6,672,501) | (97,615) | (119,378) | | (8,677,695) |
| Fund Balances at July 1, 2008 | 5,789,887 | 35,563,181 | 6,141,675 | 970,010 | - | 48,464,753 |
| Fund Balances at June 30, 2009 | \$ 4,001,686 | \$ 28,890,680 | \$ 6,044,060 | \$ 850,632 | <u>s</u> - | \$ 39,787,058 |

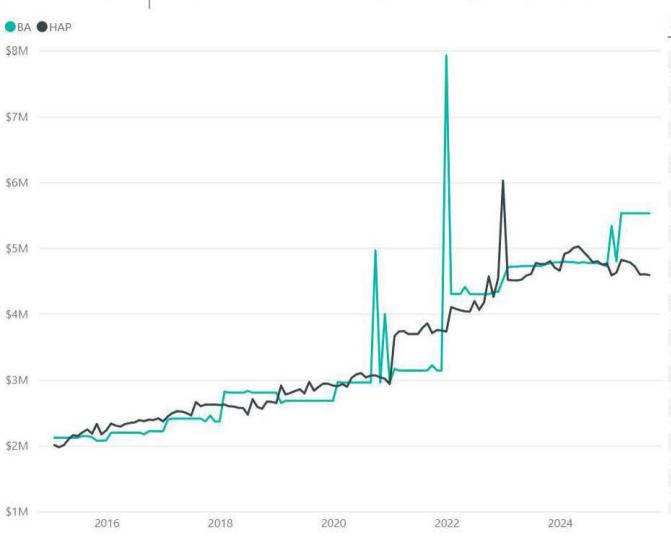
The accompanying notes are an integral part of this statement.

Attachment B





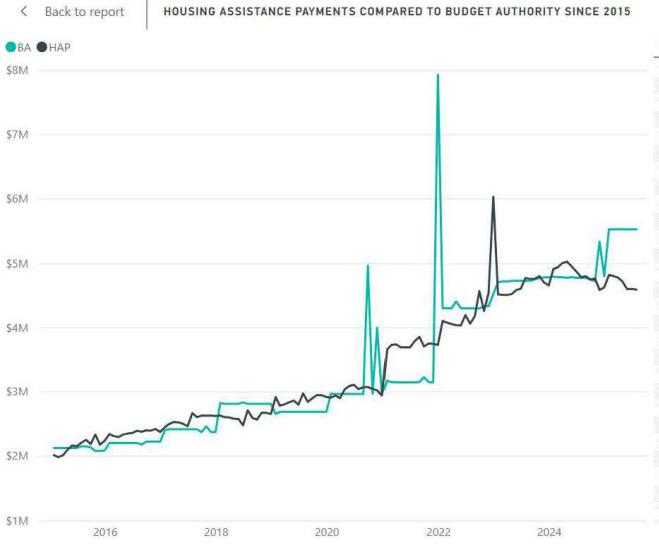
| MonthDate | BA | HAP |
|------------------------------|-------------|-------------|
| Wednesday, March 31, 2021 | \$3,143,356 | \$3,735,667 |
| Friday, April 30, 2021 | \$3,143,356 | \$3,688,093 |
| Monday, May 31, 2021 | \$3,143,427 | \$3,691,644 |
| Wednesday, June 30, 2021 | \$3,143,427 | \$3,687,684 |
| Saturday, July 31, 2021 | \$3,143,427 | \$3,785,797 |
| Tuesday, August 31, 2021 | \$3,144,722 | \$3,850,409 |
| Thursday, September 30, 2021 | \$3,223,754 | \$3,701,784 |
| Sunday, October 31, 2021 | \$3,144,722 | \$3,748,537 |
| Tuesday, November 30, 2021 | \$3,143,499 | \$3,743,025 |
| Friday, December 31, 2021 | \$7,927,909 | \$3,725,851 |
| Monday, January 31, 2022 | \$4,299,418 | \$4,099,244 |
| Monday, February 28, 2022 | \$4,298,123 | \$4,074,367 |
| Thursday, March 31, 2022 | \$4,298,123 | \$4,050,772 |
| Saturday, April 30, 2022 | \$4,405,258 | \$4,033,839 |
| Tuesday, May 31, 2022 | \$4,296,829 | \$4,028,864 |
| Thursday, June 30, 2022 | \$4,296,829 | \$4,191,632 |
| Sunday, July 31, 2022 | \$4,296,829 | \$4,058,262 |
| Wednesday, August 31, 2022 | \$4,295,534 | \$4,171,866 |
| Friday, September 30, 2022 | \$4,295,534 | \$4,565,794 |
| Monday, October 31, 2022 | \$4,330,802 | \$4,255,915 |
| Wednesday, November 30, 2022 | \$4,330,802 | \$4,540,804 |
| Saturday, December 31, 2022 | \$4,516,282 | \$6,024,659 |
| Tuesday, January 31, 2023 | \$4,705,732 | \$4,514,040 |
| Tuesday, February 28, 2023 | \$4,714,919 | \$4,507,374 |
| Friday, March 31, 2023 | \$4,714,919 | \$4,505,074 |
| Sunday, April 30, 2023 | \$4,724,816 | \$4,517,780 |
| Wednesday, May 31, 2023 | \$4,724,816 | \$4,581,858 |



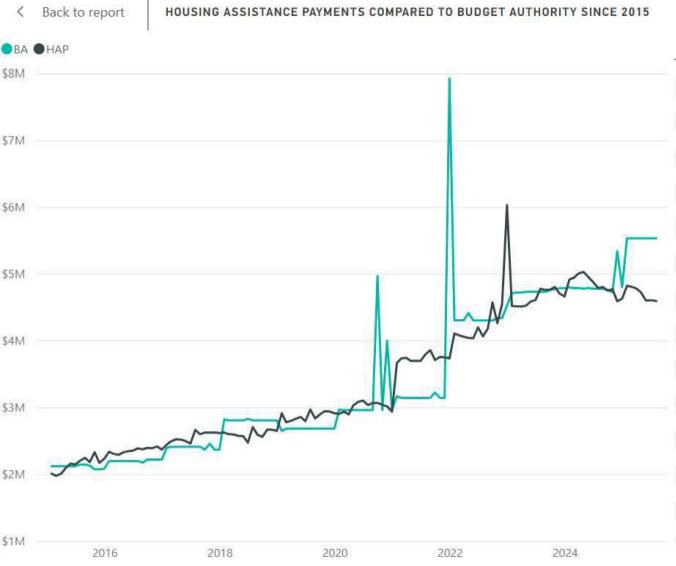
HOUSING ASSISTANCE PAYMENTS COMPARED TO BUDGET AUTHORITY SINCE 2015

< Back to report

| MonthDate | ВА | HAP |
|-------------------------------|-------------|-------------|
| Thursday, January 31, 2019 | \$2,648,969 | \$2,912,769 |
| Thursday, February 28, 2019 | \$2,682,012 | \$2,778,792 |
| Sunday, March 31, 2019 | \$2,682,012 | \$2,799,906 |
| Tuesday, April 30, 2019 | \$2,682,012 | \$2,829,560 |
| Friday, May 31, 2019 | \$2,682,012 | \$2,857,890 |
| Sunday, June 30, 2019 | \$2,682,012 | \$2,792,960 |
| Wednesday, July 31, 2019 | \$2,682,012 | \$2,969,266 |
| Saturday, August 31, 2019 | \$2,682,012 | \$2,837,151 |
| Monday, September 30, 2019 | \$2,682,012 | \$2,894,388 |
| Thursday, October 31, 2019 | \$2,682,012 | \$2,945,298 |
| Saturday, November 30, 2019 | \$2,682,012 | \$2,940,218 |
| Tuesday, December 31, 2019 | \$2,682,012 | \$2,913,761 |
| Friday, January 31, 2020 | \$2,967,625 | \$2,902,836 |
| Saturday, February 29, 2020 | \$2,958,179 | \$2,937,364 |
| Tuesday, March 31, 2020 | \$2,959,293 | \$2,896,156 |
| Thursday, April 30, 2020 | \$2,959,293 | \$3,033,422 |
| Sunday, May 31, 2020 | \$2,961,222 | \$3,084,678 |
| Tuesday, June 30, 2020 | \$2,960,516 | \$3,103,575 |
| Friday, July 31, 2020 | \$2,960,516 | \$3,036,446 |
| Monday, August 31, 2020 | \$2,960,516 | \$3,067,238 |
| Wednesday, September 30, 2020 | \$4,960,516 | \$3,068,734 |
| Saturday, October 31, 2020 | \$2,960,516 | \$3,039,654 |
| Monday, November 30, 2020 | \$3,992,348 | \$3,016,979 |
| Thursday, December 31, 2020 | \$2,961,739 | \$2,937,086 |
| Sunday, January 31, 2021 | \$3,166,772 | \$3,657,151 |
| Sunday, February 28, 2021 | \$3,144,470 | \$3,727,141 |
| Wednesday, March 31, 2021 | \$3,143,356 | \$3,735,667 |
| Friday April 20 2021 | ¢2 1/12 256 | €5 E88 U03 |

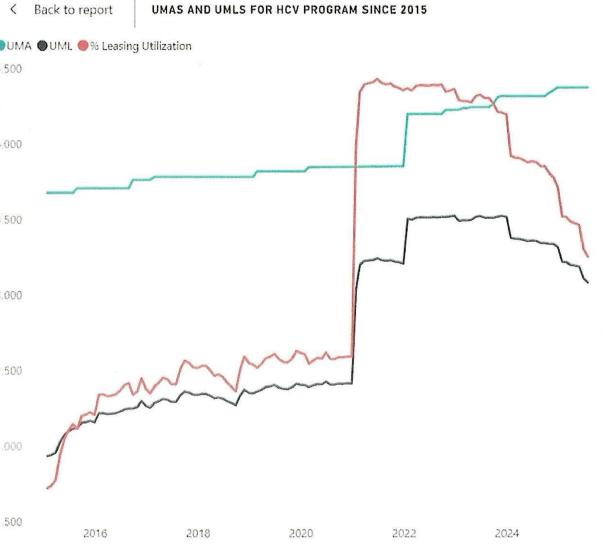


| MonthDate | BA | HAP |
|------------------------------|-------------|-------------|
| Wednesday, November 30, 2016 | \$2,216,742 | \$2,414,761 |
| Saturday, December 31, 2016 | \$2,216,742 | \$2,367,201 |
| Tuesday, January 31, 2017 | \$2,394,727 | \$2,442,589 |
| Tuesday, February 28, 2017 | \$2,410,485 | \$2,491,800 |
| Friday, March 31, 2017 | \$2,410,485 | \$2,522,717 |
| Sunday, April 30, 2017 | \$2,410,485 | \$2,518,316 |
| Wednesday, May 31, 2017 | \$2,410,485 | \$2,495,352 |
| Friday, June 30, 2017 | \$2,410,485 | \$2,457,568 |
| Monday, July 31, 2017 | \$2,410,485 | \$2,661,951 |
| Thursday, August 31, 2017 | \$2,410,485 | \$2,599,039 |
| Saturday, September 30, 2017 | \$2,365,569 | \$2,624,012 |
| Tuesday, October 31, 2017 | \$2,454,813 | \$2,622,478 |
| Thursday, November 30, 2017 | \$2,365,569 | \$2,623,593 |
| Sunday, December 31, 2017 | \$2,365,569 | \$2,616,547 |
| Wednesday, January 31, 2018 | \$2,821,513 | \$2,623,618 |
| Wednesday, February 28, 2018 | \$2,805,755 | \$2,599,270 |
| Saturday, March 31, 2018 | \$2,805,755 | \$2,594,409 |
| Monday, April 30, 2018 | \$2,805,755 | \$2,575,525 |
| Thursday, May 31, 2018 | \$2,805,755 | \$2,570,811 |
| Saturday, June 30, 2018 | \$2,830,174 | \$2,471,266 |
| Tuesday, July 31, 2018 | \$2,805,755 | \$2,705,959 |
| Friday, August 31, 2018 | \$2,805,755 | \$2,587,505 |
| Sunday, September 30, 2018 | \$2,805,755 | \$2,559,297 |
| Wednesday, October 31, 2018 | \$2,805,755 | \$2,667,340 |
| Friday, November 30, 2018 | \$2,805,755 | \$2,665,572 |
| Monday, December 31, 2018 | \$2,805,755 | \$2,647,647 |
| Thursday, January 31, 2019 | \$2,648,969 | \$2,912,769 |



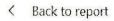
| MonthDate | BA | HAP |
|-------------------------------|-------------|-------------|
| Saturday, January 31, 2015 | \$2,119,059 | \$2,006,408 |
| Saturday, February 28, 2015 | \$2,119,059 | \$1,974,470 |
| Tuesday, March 31, 2015 | \$2,119,059 | \$2,002,958 |
| Thursday, April 30, 2015 | \$2,119,059 | \$2,089,317 |
| Sunday, May 31, 2015 | \$2,119,059 | \$2,157,804 |
| Tuesday, June 30, 2015 | \$2,119,059 | \$2,143,496 |
| Friday, July 31, 2015 | \$2,143,521 | \$2,200,578 |
| Monday, August 31, 2015 | \$2,141,945 | \$2,244,584 |
| Wednesday, September 30, 2015 | \$2,127,255 | \$2,179,043 |
| Saturday, October 31, 2015 | \$2,071,432 | \$2,327,518 |
| Monday, November 30, 2015 | \$2,071,432 | \$2,168,116 |
| Thursday, December 31, 2015 | \$2,079,015 | \$2,230,371 |
| Sunday, January 31, 2016 | \$2,194,712 | \$2,335,150 |
| Monday, February 29, 2016 | \$2,194,712 | \$2,303,614 |
| Thursday, March 31, 2016 | \$2,194,712 | \$2,288,099 |
| Saturday, April 30, 2016 | \$2,194,712 | \$2,326,072 |
| Tuesday, May 31, 2016 | \$2,194,712 | \$2,342,657 |
| Thursday, June 30, 2016 | \$2,194,712 | \$2,351,782 |
| Sunday, July 31, 2016 | \$2,194,712 | \$2,386,543 |
| Wednesday, August 31, 2016 | \$2,171,826 | \$2,371,478 |
| Friday, September 30, 2016 | \$2,216,742 | \$2,393,815 |
| Monday, October 31, 2016 | \$2,216,742 | \$2,389,011 |
| Wednesday, November 30, 2016 | \$2,216,742 | \$2,414,761 |
| Saturday, December 31, 2016 | \$2,216,742 | \$2,367,201 |
| Tuesday, January 31, 2017 | \$2,394,727 | \$2,442,589 |
| Tuesday, February 28, 2017 | \$2,410,485 | \$2,491,800 |
| Friday, March 31, 2017 | \$2,410,485 | \$2,522,717 |
| a f r was sale | | |

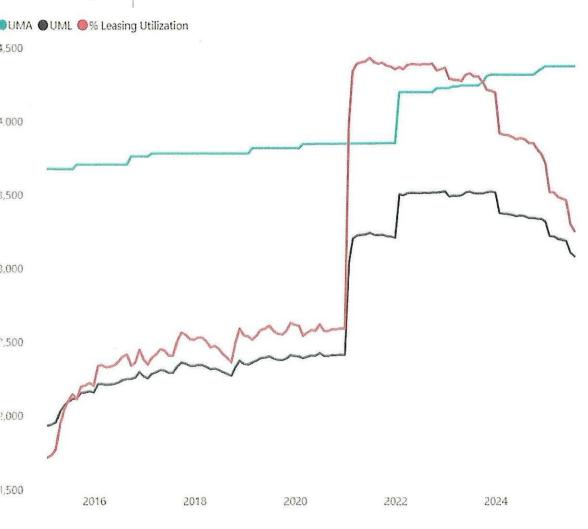
Attachment C



VOUCHERS HUD ISSUED TO HPHA / HPHA USED

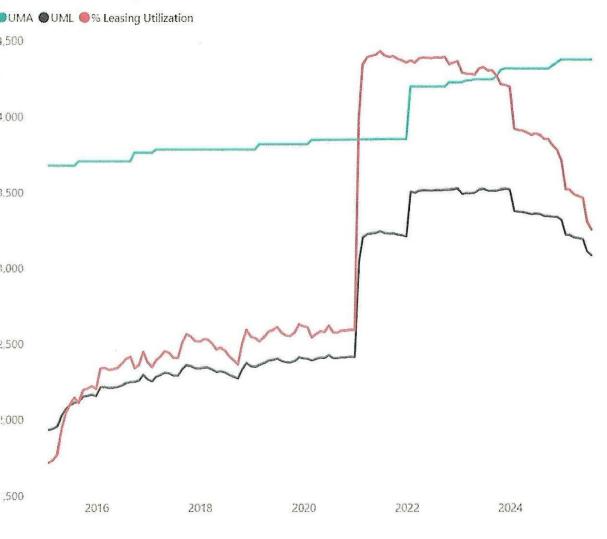
| | MonthDate | (| UMA | UML | % Leasing Utilization | n |
|----------------|------------------------------|------------------|-------|-------|-----------------------|----|
| 85% | Wednesday, May 31, 2023 | night or transpo | 4,248 | 3,521 | 82.899 | |
| | Friday, June 30, 2023 | | 4,248 | 3,526 | 83.009 | |
| | Monday, July 31, 2023 | | 4,248 | 3,515 | 82.749 | - |
| | Thursday, August 31, 2023 | | 4,248 | 3,515 | 82.749 | 6 |
| 80% | Saturday, September 30, 2023 | | 4,268 | 3,514 | 82.339 | 6. |
| | Tuesday, October 31, 2023 | | 4,311 | 3,522 | 81.709 | |
| | Thursday, November 30, 2023 | | 4,321 | 3,527 | 81.629 | 6 |
| 75% | Sunday, December 31, 2023 | | 4,321 | 3,521 | 81.499 | 6 |
| 1.370 u | Wednesday, January 31, 2024 | | 4,319 | 3,380 | 78.269 | 6 |
| | Thursday, February 29, 2024 | | 4,319 | 3,375 | 78.149 | 6 |
| | Sunday, March 31, 2024 | | 4,319 | 3,373 | 78.109 | 6 |
| 70% | Tuesday, April 30, 2024 | | 4,319 | 3,367 | 77.969 | 6 |
| | Friday, May 31, 2024 | | 4,319 | 3,359 | 77.779 | 6 |
| | Sunday, June 30, 2024 | | 4,319 | 3,363 | 77.879 | 6 |
| | Wednesday, July 31, 2024 | | 4,319 | 3,359 | 77.779 | 6 |
| 65% | Saturday, August 31, 2024 | | 4,319 | 3,346 | 77.479 | 6 |
| | Monday, September 30, 2024 | | 4,319 | 3,346 | 77.479 | 6 |
| | Thursday, October 31, 2024 | | 4,341 | 3,341 | 76.969 | 6 |
| | Saturday, November 30, 2024 | | 4,360 | 3,340 | 76.619 | 6 |
| 60% | Tuesday, December 31, 2024 | | 4,379 | 3,321 | 75.849 | 6 |
| - | Friday, January 31, 2025 | | 4,379 | 3,223 | 73.609 | 6 |
| | Friday, February 28, 2025 | | 4,379 | 3,221 | 73.569 | 6 |
| 55% | Monday, March 31, 2025 | | 4,379 | 3,205 | 73.199 | 6 |
| 2270 | Wednesday, April 30, 2025 | | 4,379 | 3,199 | 73.059 | 6 |
| | Saturday, May 31, 2025 | | 4,379 | 3,193 | 72.929 | 6 |
| | Monday, June 30, 2025 | | 4,379 | 3,112 | 71.079 | 6 |
| 50% | Thursday, July 31, 2025 | | 4,379 | 3,086 | 70.479 | 6 |



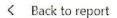


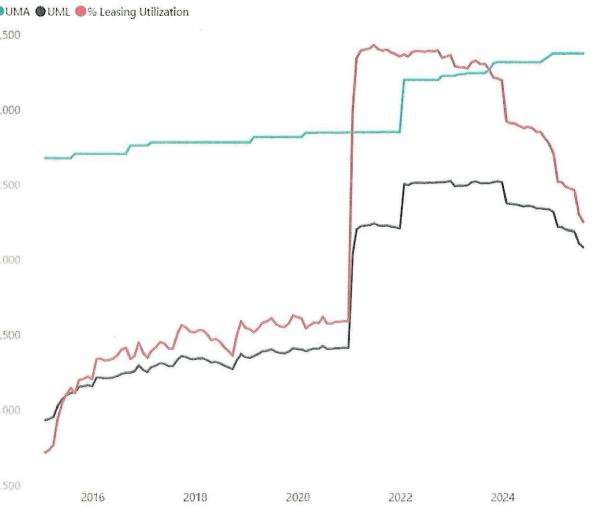
| | MonthDate | UMA | UML | % Leasing Utilization |
|-------|------------------------------|-------|-------|-----------------------|
| 85% | Saturday, July 31, 2021 | 3,853 | 3,233 | 83.91% |
| | Tuesday, August 31, 2021 | 3,854 | 3,229 | 83.78% |
| | Thursday, September 30, 2021 | 3,854 | 3,232 | 83.86% |
| | Sunday, October 31, 2021 | 3,854 | 3,223 | 83.63% |
| 80% | Tuesday, November 30, 2021 | 3,854 | 3,219 | 83.52% |
| | Friday, December 31, 2021 | 3,854 | 3,212 | 83.34% |
| - | Monday, January 31, 2022 | 4,201 | 3,508 | 83.50% |
| | Monday, February 28, 2022 | 4,201 | 3,501 | 83.34% |
| 75% | Thursday, March 31, 2022 | 4,201 | 3,515 | 83.67% |
| | Saturday, April 30, 2022 | 4,201 | 3,518 | 83.74% |
| | Tuesday, May 31, 2022 | 4,201 | 3,517 | 83.72% |
| | Thursday, June 30, 2022 | 4,201 | 3,516 | 83.69% |
| 70% | Sunday, July 31, 2022 | 4,201 | 3,519 | 83.77% |
| | Wednesday, August 31, 2022 | 4,201 | 3,517 | 83.72% |
| | Friday, September 30, 2022 | 4,201 | 3,520 | 83.79% |
| 65% | Monday, October 31, 2022 | 4,229 | 3,520 | 83.23% |
| 0.370 | Wednesday, November 30, 2022 | 4,229 | 3,524 | 83.33% |
| | Saturday, December 31, 2022 | 4,229 | 3,529 | 83.45% |
| - | Tuesday, January 31, 2023 | 4,230 | 3,493 | 82.58% |
| 60% | Tuesday, February 28, 2023 | 4,240 | 3,498 | 82.50% |
| | Friday, March 31, 2023 | 4,240 | 3,497 | 82.48% |
| | Sunday, April 30, 2023 | 4,248 | 3,501 | 82.42% |
| | Wednesday, May 31, 2023 | 4,248 | 3,521 | 82.89% |
| 55% | Friday, June 30, 2023 | 4,248 | 3,526 | 83.00% |
| | Monday, July 31, 2023 | 4,248 | 3,515 | 82.74% |
| | Thursday, August 31, 2023 | 4,248 | 3,515 | 82.74% |
| | Saturday, September 30, 2023 | 4,268 | 3,514 | 82.33% |
| 50% | | | | ~ ~~~ |

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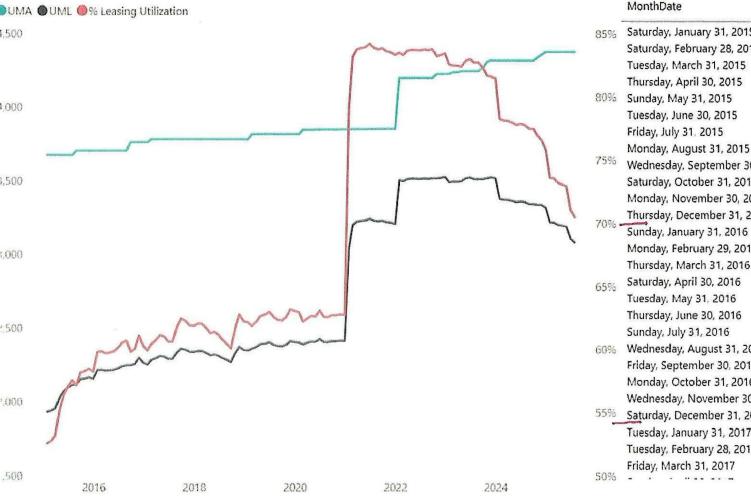
| | MonthDate | UMA | UML | % Leasing Utilization |
|------|-------------------------------|-------|-------|-----------------------|
| 85% | Friday, May 31, 2019 | 3,820 | 2,397 | 62.75% |
| | Sunday, June 30, 2019 | 3,820 | 2,405 | 62.96% |
| | Wednesday, July 31, 2019 | 3,820 | 2,389 | 62.54% |
| | Saturday, August 31, 2019 | 3,820 | 2,381 | 62.33% |
| 80% | Monday, September 30, 2019 | 3,820 | 2,379 | 62.28% |
| | Thursday, October 31, 2019 | 3,820 | 2,390 | 62.57% |
| | Saturday, November 30, 2019 | 3,820 | 2,413 | 63.17% |
| | Tuesday, December 31, 2019 | 3,820 | 2,408 | 63.04% |
| 75% | Friday, January 31, 2020 | 3,820 | 2,404 | 62.93% |
| | Saturday, February 29, 2020 | 3,848 | 2,393 | 62.19% |
| | Tuesday, March 31, 2020 | 3,849 | 2,403 | 62.43% |
| 70% | Thursday, April 30, 2020 | 3,849 | 2,411 | 62.64% |
| 1070 | Sunday, May 31, 2020 | 3,850 | 2,410 | 62.60% |
| | Tuesday, June 30, 2020 | 3,850 | 2,428 | 63.06% |
| | Friday, July 31, 2020 | 3,850 | 2,409 | 62.57% |
| 65% | Monday, August 31, 2020 | 3,850 | 2,408 | 62.55% |
| | Wednesday, September 30, 2020 | 3,850 | 2,414 | 62.70% |
| | Saturday, October 31, 2020 | 3,850 | 2,414 | 62.70% |
| | Monday, November 30, 2020 | 3,851 | 2,417 | 62.76% |
| 60% | Thursday, December 31, 2020 | 3,851 | 2,416 | 62.74% |
| - | Sunday, January 31, 2021 | 3,851 | 3,044 | 79.04% |
| | Sunday, February 28, 2021 | 3,852 | 3,205 | 83.20% |
| | Wednesday, March 31, 2021 | 3,852 | 3,227 | 83.77% |
| 55% | Friday, April 30, 2021 | 3,852 | 3,231 | 83.88% |
| | Monday, May 31, 2021 | 3,853 | 3,235 | 83.96% |
| | Wednesday, June 30, 2021 | 3,853 | 3,245 | 84.22% |
| 50% | Saturday, July 31, 2021 | 3,853 | 3,233 | 83.91% |





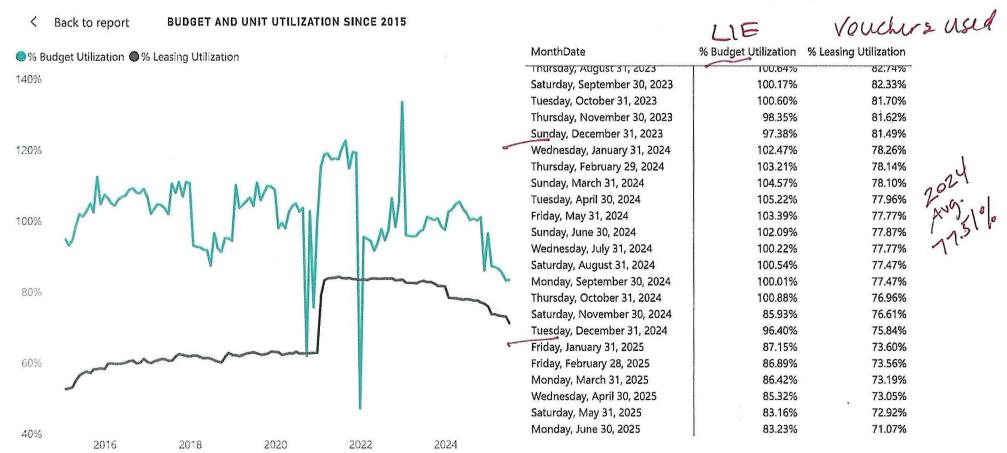
| | MonthDate | UMA | UML | % Leasing Utilization |
|------|------------------------------|-------|-------|-----------------------|
| 85% | Friday, March 31, 2017 | 3,785 | 2,298 | 60.71% |
| | Sunday, April 30, 2017 | 3,785 | 2,313 | 61.11% |
| | Wednesday, May 31, 2017 | 3,785 | 2,309 | 61.00% |
| | Friday, June 30, 2017 | 3,785 | 2,294 | 60.61% |
| 80% | Monday, July 31, 2017 | 3,785 | 2,294 | 60.61% |
| | Thursday, August 31, 2017 | 3,785 | 2,339 | 61.80% |
| | Saturday, September 30, 2017 | 3,785 | 2,363 | 62.43% |
| 7500 | Tuesday, October 31, 2017 | 3,785 | 2,356 | 62.25% |
| 75% | Thursday, November 30, 2017 | 3,785 | 2,343 | 61.90% |
| | Sunday, December 31, 2017 | 3,785 | 2,341 | 61.85% |
| | Wednesday, January 31, 2018 | 3,785 | 2,348 | 62.03% |
| 70% | Wednesday, February 28, 2018 | 3,785 | 2,347 | 62.01% |
| 1070 | Saturday, March 31, 2018 | 3,785 | 2,335 | 61.69% |
| | Monday, April 30, 2018 | 3,785 | 2,319 | 61.27% |
| | Thursday, May 31, 2018 | 3,785 | 2,323 | 61.37% |
| 65% | Saturday, June 30, 2018 | 3,785 | 2,315 | 61.16% |
| | Tuesday, July 31, 2018 | 3,785 | 2,298 | 60.71% |
| | Friday, August 31, 2018 | 3,785 | 2,286 | 60.40% |
| | Sunday, September 30, 2018 | 3,785 | 2,274 | 60.08% |
| 60% | Wednesday, October 31, 2018 | 3,785 | 2,335 | 61.69% |
| | Friday, November 30, 2018 | 3,785 | 2,375 | 62.75% |
| | Monday, December 31, 2018 | 3,785 | 2,355 | 62.22% |
| | Thursday, January 31, 2019 | 3,785 | 2,351 | 62.11% |
| 55% | Thursday, February 28, 2019 | 3,820 | 2,363 | 61.86% |
| | Sunday, March 31, 2019 | 3,820 | 2,375 | 62.17% |
| | Tuesday, April 30, 2019 | 3,820 | 2,392 | 62.62% |
| 50% | Friday, May 31, 2019 | 3,820 | 2,397 | 62.75% |

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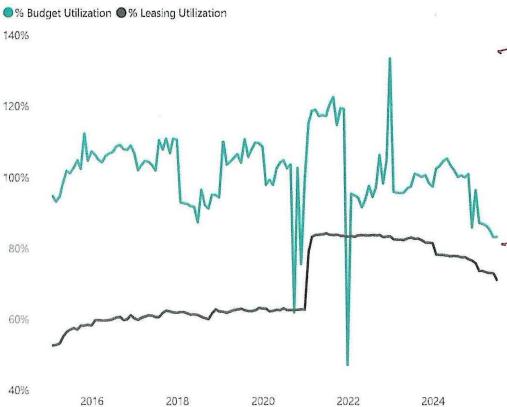


| | MonthDate | UMA | UML | % Leasing Utilization |
|-----|-------------------------------|-------|-------|-----------------------|
| 5% | Saturday, January 31, 2015 | 3,678 | 1,933 | 52.56% |
| | Saturday, February 28, 2015 | 3,678 | 1,940 | 52.75% |
| | Tuesday, March 31, 2015 | 3,678 | 1,956 | 53.18% |
| | Thursday, April 30, 2015 | 3,678 | 2,027 | 55.11% |
| 0% | Sunday, May 31, 2015 | 3,678 | 2,073 | 56.36% |
| | Tuesday, June 30, 2015 | 3,678 | 2,098 | 57.04% |
| | Friday, July 31, 2015 | 3,678 | 2,116 | 57.53% |
| | Monday, August 31, 2015 | 3,708 | 2,119 | 57.15% |
| 5% | Wednesday, September 30, 2015 | 3,708 | 2,156 | 58.14% |
| | Saturday, October 31, 2015 | 3,708 | 2,160 | 58.25% |
| | Monday, November 30, 2015 | 3,708 | 2,167 | 58.44% |
| | Thursday, December 31, 2015 | 3,708 | 2,159 | 58.23% |
| % . | Sunday, January 31, 2016 | 3,708 | 2,217 | 59.79% |
| | Monday, February 29, 2016 | 3,708 | 2,219 | 59.84% |
| | Thursday, March 31, 2016 | 3,708 | 2,213 | . 59.68% |
| % | Saturday, April 30, 2016 | 3,708 | 2,215 | 59.74% |
| | Tuesday, May 31, 2016 | 3,708 | 2,219 | 59.84% |
| | Thursday, June 30, 2016 | 3,708 | 2,229 | 60.11% |
| | Sunday, July 31, 2016 | 3,708 | 2,244 | 60.52% |
| 96 | Wednesday, August 31, 2016 | 3,708 | 2,250 | 60.68% |
| | Friday, September 30, 2016 | 3,765 | 2,252 | 59.81% |
| | Monday, October 31, 2016 | 3,765 | 2,261 | 60.05% |
| | Wednesday, November 30, 2016 | 3,765 | 2,299 | 61.06% |
| % | Saturday, December 31, 2016 | 3,765 | 2,269 | 60.27% |
| | Tuesday, January 31, 2017 | 3,765 | 2,256 | 59.92% |
| | Tuesday, February 28, 2017 | 3,785 | 2,287 | 60.42% |
| % | Friday, March 31, 2017 | 3,785 | 2,298 | 60.71% |
| | | | | |

Attachment D

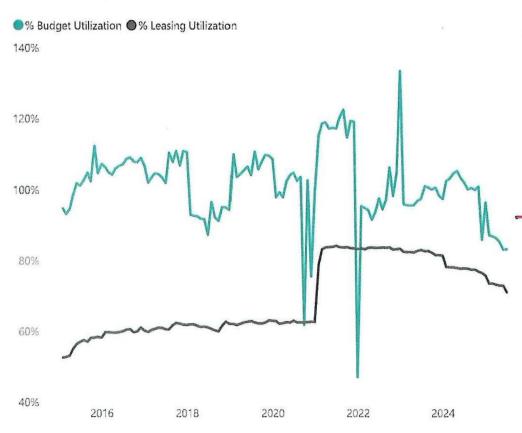


Back to report **BUDGET AND UNIT UTILIZATION SINCE 2015**



| MonthDate | | % Budget Utilization | % Leasing Utilization | |
|-----------|------------------------------|----------------------|-----------------------|--|
| | Friday, December 31, 2021 | 47.00% | 83.34% | |
| - | Monday, January 31, 2022 | 95.34% | 83.50% | |
| | Monday, February 28, 2022 | 94.79% | 83.34% | |
| | Thursday, March 31, 2022 | 94,25% | 83.67% | |
| | Saturday, April 30, 2022 | 91.57% | 83.74% | |
| | Tuesday, May 31, 2022 | 93.76% | 83,72% | |
| | Thursday, June 30, 2022 | 97.55% | 83.69% | |
| | Sunday, July 31, 2022 | 94.45% | 83.77% | |
| | Wednesday, August 31, 2022 | 97.12% | 83.72% | |
| | Friday, September 30, 2022 | 106.29% | 83.79% | |
| | Monday, October 31, 2022 | 98.27% | 83.23% | |
| | Wednesday, November 30, 2022 | 104.85% | 83.33% | |
| | Saturday, December 31, 2022 | 133.40% | 83.45% | |
| | Tuesday, January 31, 2023 | 95.93% | 82.58% | |
| | Tuesday, February 28, 2023 | 95.60% | 82.50% | |
| | Friday, March 31, 2023 | 95.55% | 82.48% | |
| | Sunday, April 30, 2023 | 95.62% | 82.42% | |
| | Wednesday, May 31, 2023 | 96.97% | 82.89% | |
| | Friday, June 30, 2023 | 97.42% | 83.00% | |
| | Monday, July 31, 2023 | 100.99% | 82.74% | |
| | Thursday, August 31, 2023 | 100.64% | 82.74% | |
| | Saturday, September 30, 2023 | 100.17% | 82.33% | |

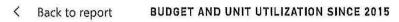
Back to report BUDGET AND UNIT UTILIZATION SINCE 2015

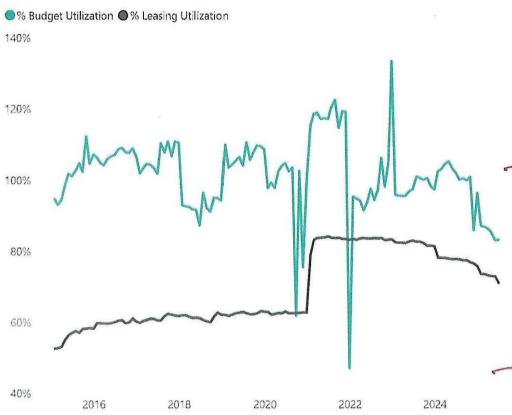


| MonthDate | % Budget Utilization | % Leasing Utilization |
|-------------------------------|----------------------|-----------------------|
| Saturday, February 29, 2020 | 99.30% | 62.19% |
| Tuesday, March 31, 2020 | 97.87% | 62.43% |
| Thursday, April 30, 2020 | 102.50% | 62.64% |
| Sunday, May 31, 2020 | 104.17% | 62.60% |
| Tuesday, June 30, 2020 | 104.83% | 63.06% |
| Friday, July 31, 2020 | 102.56% | 62.57% |
| Monday, August 31, 2020 | 103.60% | 62.55% |
| Wednesday, September 30, 2020 | 61.86% | 62.70% |
| Saturday, October 31, 2020 | 102.67% | 62.70% |
| Monday, November 30, 2020 | 75.57% | 62.76% |
| Thursday, December 31, 2020 | 99.17% | 62.74% |
| Sunday, January 31, 2021 | 115.49% | 79.04% |
| Sunday, February 28, 2021 | 118.53% | 83.20% |
| Wednesday, March 31, 2021 | 118.84% | 83.77% |
| Friday, April 30, 2021 | 117.33% | 83.88% |
| Monday, May 31, 2021 | 117.44% | 83.96% |
| Wednesday, June 30, 2021 | 117.31% | 84.22% |
| Saturday, July 31, 2021 | 120.44% | 83.91% |
| Tuesday, August 31, 2021 | 122.44% | 83.78% |
| Thursday, September 30, 2021 | 114.83% | 83.86% |
| Sunday, October 31, 2021 | 119.20% | . 83.63% |
| Tuesday, November 30, 2021 | 119.07% | 83.52% |
| Friday December 31 2021 | 47 00% | 83 34% |

2029

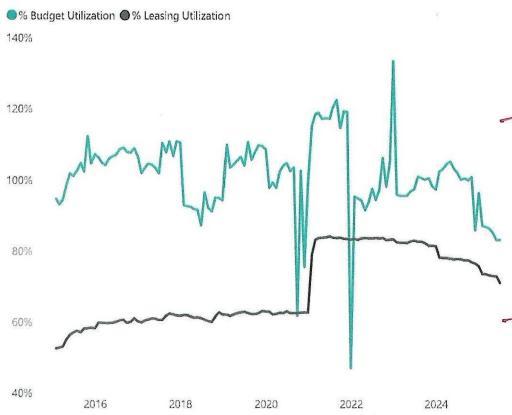
2021. 1021.6





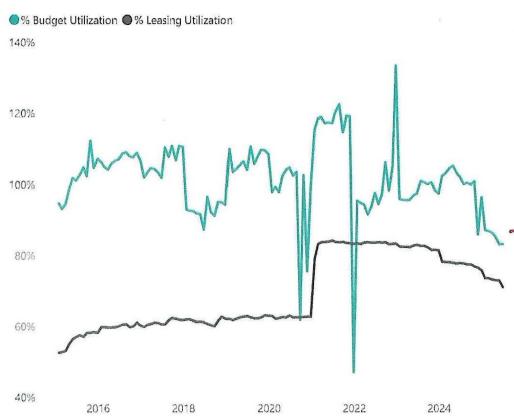
| MonthDate | % Budget Utilization | % Leasing Utilization | |
|-----------------------------|----------------------|-----------------------|--|
| тиопаау, Арпгэо, 2016 | 91.79% | 01.2770 | |
| Thursday, May 31, 2018 | 91.63% | 61.37% | |
| Saturday, June 30, 2018 | 87.32% | 61.16% | |
| Tuesday, July 31, 2018 | 96.44% | 60.71% | |
| Friday, August 31, 2018 | 92.22% | 60,40% | |
| Sunday, September 30, 2018 | 91.22% | 60.08% | |
| Wednesday, October 31, 2018 | 95.07% | 61.69% | |
| Friday, November 30, 2018 | 95.00% | 62.75% | |
| Monday, December 31, 2018 | 94.36% | 62.22% | |
| Thursday, January 31, 2019 | 109.96% | 62.11% | |
| Thursday, February 28, 2019 | 103.61% | 61.86% | |
| Sunday, March 31, 2019 | 104.40% | 62.17% | |
| Tuesday, April 30, 2019 | 105.50% | 62.62% | |
| Friday, May 31, 2019 | 106.56% | 62.75% | |
| Sunday, June 30, 2019 | 104.14% | 62.96% | |
| Wednesday, July 31, 2019 | 110.71% | 62.54% | |
| Saturday, August 31, 2019 | 105.78% | 62.33% | |
| Monday, September 30, 2019 | 107.92% | 62.28% | |
| Thursday, October 31, 2019 | 109.82% | 62.57% | |
| Saturday, November 30, 2019 | 109.63% | 63.17% | |
| Tuesday, December 31, 2019 | 108.64% | 63.04% | |
| Friday, January 31, 2020 | 97.82% | 62.93% | |
| Saturday, February 29, 2020 | 99.30% | 62,19% | |

2019 2019 102:06 ← Back to report BUDGET AND UNIT UTILIZATION SINCE 2015



| MonthDate | % Budget Utilization | % Leasing Utilization |
|------------------------------|----------------------|-----------------------|
| Sunuay, July 51, 2010 | 100.74% | 0U.3Z% |
| Wednesday, August 31, 2016 | 109.19% | 60.68% |
| Friday, September 30, 2016 | 107.99% | 59.81% |
| Monday, October 31, 2016 | 107.77% | 60.05% |
| Wednesday, November 30, 2016 | 108.93% | 61.06% |
| Saturday, December 31, 2016 | 106.79% | 60.27% |
| Tuesday, January 31, 2017 | 102.00% | 59.92% |
| Tuesday, February 28, 2017 | 103.37% | 60.42% |
| Friday, March 31, 2017 | 104.66% | 60,71% |
| Sunday, April 30, 2017 | 104.47% | 61.11% |
| Wednesday, May 31, 2017 | 103.52% | 61.00% |
| Friday, June 30, 2017 | 101.95% | 60,61% |
| Monday, July 31, 2017 | 110.43% | 60.61% |
| Thursday, August 31, 2017 | 107.82% | 61.80% |
| Saturday, September 30, 2017 | 110.93% | 62,43% |
| Tuesday, October 31, 2017 | 106.83% | 62.25% |
| Thursday, November 30, 2017 | 110.91% | 61,90% |
| Sunday, December 31, 2017 | 110.61% | 61.85% |
| Wednesday, January 31, 2018 | 92.99% | 62.03% |
| Wednesday, February 28, 2018 | 92.64% | 62.01% |
| Saturday, March 31, 2018 | 92.47% | 61.69% |
| Monday, April 30, 2018 | 91.79% | 61.27% |
| Thursday, May 31, 2018 | 91.63% | 61.37% |

2019 AUS 106 ← Back to report BUDGET AND UNIT UTILIZATION SINCE 2015



| MonthDate | % Budget Utilization | % Leasing Utilization |
|-------------------------------|----------------------|-----------------------|
| Saturday, January 31, 2015 | 94.68% | 52.56% |
| Saturday, February 28, 2015 | 93.18% | 52.75% |
| Tuesday, March 31, 2015 | 94.52% | 53.18% |
| Thursday, April 30, 2015 | 98.60% | 55.11% |
| Sunday, May 31, 2015 | 101.83% | 56.36% |
| Tuesday, June 30, 2015 | 101.15% | 57.04% |
| Friday, July 31, 2015 | 102.66% | 57.53% |
| Monday, August 31, 2015 | 104.79% | 57.15% |
| Wednesday, September 30, 2015 | 102.43% | 58.14% |
| Saturday, October 31, 2015 | 112.36% | 58,25% |
| Monday, November 30, 2015 | 104.67% | 58.44% |
| Thursday, December 31, 2015 | 107.28% | 58,23% |
| Sunday, January 31, 2016 | 106.40% | 59,79% |
| Monday, February 29, 2016 | 104.96% | 59.84% |
| Thursday, March 31, 2016 | 104.26% | 59.68% |
| Saturday, April 30, 2016 | 105.99% | 59.74% |
| Tuesday, May 31, 2016 | 106.74% | 59.84% |
| Thursday, June 30, 2016 | 107.16% | 60.11% |
| Sunday, July 31, 2016 | 108.74% | 60.52% |
| Wednesday, August 31, 2016 | 109.19% | 60.68% |
| Friday, September 30, 2016 | 107.99% | 59.81% |
| Monday, October 31, 2016 | 107.77% | 60.05% |
| Maderadas Nessanbas 20 2010 | 100 000/ | C1 0C0/ |

2015 AV9:01

10.106

2

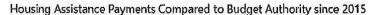
Attachment E

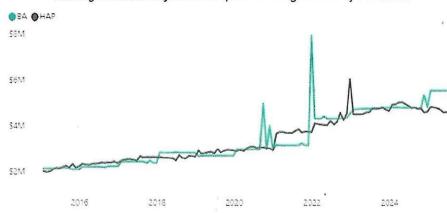
Data is current as of June 2025.



Housing Choice Voucher - Budget & Reserves

Select a State: Select a Public Housing Authority: MTW?: Clear All Filters: \sqrt{x} HI HI901 - Hawaii Public Housing Authority 2025 Total Budget Authority for HCV Program HCV Total Reserves as of 12/31/24 Reserves % of BA \$66.163.047 0.00% HUD recommends a PHA aim to end the year with no more than the following reserve levels: 4% for PHAs with 300H units 6% for PHAs with 250-499 units, and 12% for PHAs under 250 units Total Reserves % Reserves * Top 20 Public Housing Authorities Based on HCV Total Reserves PHA Code PHA Name Total 2025 Budget **HCV** Total % Budget Reserves 96 Authority (BA) Reserves H1901 Hawaii Public Housing Authority 566 163,047 85.3696 0.00% 4,379 VOUCHERS - HUD ISSUED TO HPHA (100%) 3,112 VOUCHERS - HPHA ISSUED TO SECTION 8 RECIPIENTS (72.90%) 72.90% VOUCHERS USED = \$48,232,861 27.10% VOUCHERS NOT USED = \$17,930,185 \$17,930,185 DISAPPEARS - NOT IN RESERVES \$44 IN RESERVES (June 2025) \$140,120 IN RESERVES (Dec 2024)





Budget Utilization Spent Year over Year



Housing Choice Voucher - Summary Page

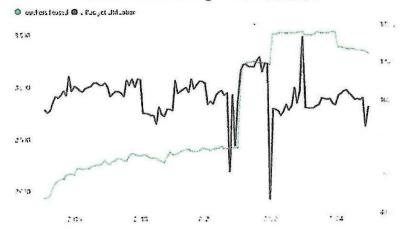
Summary Page.

This page defaults to a not onal view. Please select the State and Public Housing Authority you are intensited in viewing using the dropdown menus below. The data will adjust based on your selection.

Data is current as of December 2024.

| Select a State: Select a Public Housing Authority: | | MTW?: | | Clear All Filters: | |
|----------------------------------------------------|-----|-----------------------------------------|-----|--------------------|--|
| HI | 347 | HI901 - Hawaii Public Housing Authority | ·.* | All | |

Vouchers Leased and Budget Utilization since 2015







Attachment F

HCV - Special Purpose Vouchers

Current Special Purpose Voucher Utilization as of June 2025. Special Purpose Vouchers are included in the ACC of a Public Housing Authority with the exception of Mainstream.

Data is current as of June 2025. MTW?: Clear All Filters: Select a State: Select a Public Housing Authority: All HI901 - Hawaii Public Housing Authority

Mainstream Vouchers

HI

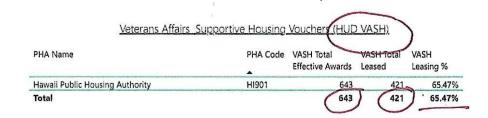
| PHA Name | PHA Code | | MS Total Leased | MS % Leasing | |
|---------------------------------|----------|----|--------------------|-----------------|--|
| Hawaii Public Housing Authority | HI901 | 78 | 57 | 73.08% | |
| Total | | 78 | 57 | 73.08% | |

Family Unification Program Vouchers (FUP)

| PHA Name | PHA Code | FUP Total Effective Awards | FUP Total Leased | FUP % Leasing | |
|---------------------------------|----------|-------------------------------|---------------------|------------------|-------|
| Hawaii Public Housing Authority | HI901 | 4 | | 0 | 0.00% |
| Total | | 4 | | 0 | 0.00% |

Non-Elderly Disabled Vouchers (NEDs).

| PHA Name | PHA Code | Total NED | Total NED | | NED | |
|---------------------------------|----------|-----------|-----------|-----|-----------|--|
| | _ | Awards | Leased | | Leasing % | |
| Hawaii Public Housing Authority | HI901 | 17: | 5 | 170 | 97.14% | |
| Total | | 17: | 5 | 170 | 97.14% | |



1/1

From: Hawaii State LGBTQ Plus Commission

To: <u>OE.Elections.Commission</u>

Subject: [EXTERNAL] Testimony for Oct 1 Meeting.

Date: Monday, September 29, 2025 1:18:01 PM

Attachments: HiStateLGBTQComm.Oct1.pdf

Aloha,

Please find attached the Hawai'i State LGBTQ+ Commission's testimony for the OCt 1 meeting.

Please let me know if you have any questions or concerns.

Mahalo,

Michael Golojuch, Jr. (he/him)
Vice Chair
Hawai'i State LGBTQ+ Commission
Established by HRS 369
Inaugural confirmation on June 28, 2024

Website



Social Media Platforms:

Facebook /hawaiistatelgbtqpluscommission Instagram @hawaiistatelgbtqpluscommission Threads @hawaiistatelgbtqpluscommission YouTube: @HawaiiStateLGBTQPlusCommission



Hawai'i State Lesbian, Gay, Bisexual, Transgender, Queer Plus Commission



Advocating for the Hawai'i LGBTQIA+ Community

Mailing Address: LGBTQ+ Commission, c/o The Department of Human Services, P.O. Box 339, Honolulu, Hawai'i 96809-0339

Email: hawaiistatelqbtqpluscommission@gmail.com Web: https://humanservices.hawaii.gov/lgbtq-commission/

September 29, 2025

Elections Commission c/o Office of Elections 802 Lehua Avenue Pearl City, HI 96782

Email: elections.commission@hawaii.gov

Re: Submission of Statement in Support of Hawai'i's All Mail-In Voting System

Aloha Chairperson Curtis and Members of the Commission:

On behalf of the Hawai'i State LGBTQ+ Commission, mahalo for the opportunity to submit this letter and attached statement in support of maintaining and strengthening Hawai'i's all mail-in voting system (Act 136 / HB 1248, 2019), adopted statewide beginning with the 2020 elections.

We write to respectfully request that this submission be included in the public record and considered at your upcoming meetings, and urge the Commission to adopt a formal resolution in support of the all mail-in voting system.

Enclosed is our full Statement in Support of All Mail-In Voting, which outlines the Commission's rationale rooted in economic justice, access to voting, and equity for marginalized communities. In summary:

- Economic justice: Mail-in voting alleviates financial and logistical burdens on individuals balancing work, caregiving, and transportation challenges.
- **Access and inclusion**: The system reduces barriers that disproportionately affect māhū, LGBTQIA+, QTPI+ individuals, low-income persons, rural residents, persons with disabilities, and other marginalized groups.
- **Democratic participation**: A more accessible system for minorities that helps strengthen civic engagement and ensures that all voices can be heard.
- State leadership: Hawai'i's experience with vote-by-mail demonstrates innovation in inclusive elections. Rather than rolling back, the system should be refined to address any disparities.

We respectfully offer to provide oral testimony during the meeting, or to respond to questions or requests for further data or community input.

Proudly established pursuant to Hawai'i Revised Statutes Chapter 369, as enacted through Act 41, Session Laws of Hawai'i 2022





Re: HI State LGBTQ+ Commission Statement in Support of All Mail-In Voting

Mahalo nui loa for your consideration of this important matter. We stand ready to collaborate with the Commission and the Office of Elections to ensure that Hawai'i continues to lead in equitable and accessible democratic practices.

With respect and aloha,

Michael Golojuch, Jr. (he/him) Vice Chair Hawai'i State LGBTQ+ Commission

Email: hawaiistatelgbtqpluscommission@gmail.com

Enclosure: Statement in Support of All Mail-In Voting



Hawai'i State Lesbian, Gay, Bisexual, Transgender, Queer Plus Commission



Advocating for the Hawai'i LGBTQIA+ Community

Mailing Address: LGBTQ+ Commission, c/o The Department of Human Services, P.O. Box 339, Honolulu, Hawai'i 96809-0339

Email: hawaiistatelqbtqpluscommission@gmail.com Web: https://humanservices.hawaii.gov/lgbtq-commission/

Statement from the Hawai'i State LGBTQ+ Commission in Support of All Mail-In Voting

Approved on: September 8, 2025

The Hawai'i State LGBTQ+ Commission firmly supports the continuation and enhancement of Hawai'i's statewide all-mail voting system, enacted via Act 136 (HB 1248) in 2019 and first implemented in the 2020 elections—beginning with the primary. (elections.hawaii.gov, Honolulu Civil Beat)

Mail-in voting is more than a convenience; it is a tool for equity, economic justice, and inclusive democracy.

1. Economic Justice: Reducing Financial Obstacles to Voting

By enabling voters to cast ballots securely from home, all-mail voting eliminates burdens that disproportionately impact individuals balancing low-wage work, caregiving responsibilities, transportation challenges, and unpredictable schedules. It ensures no one must choose between earning a living and exercising their right to vote.

A 2019 analysis estimated that statewide mail-in voting could save Hawai'l tax-payers approximately \$750,000 per election cycle by reducing the need for polling-place staffing, facilities, and equipment including its maintenance and emergency replacements. (Hawaii Business Magazine)

2. Expanding Access for Marginalized Voters especially the LGBTQIA+ Community

The māhū, LGBTQIA+, QTPI+, and MVPFAFF+ community includes many individuals facing economic precarity, unstable housing, and discrimination—factors that make in-person voting logistically and emotionally taxing. Mail-in voting helps level the playing field by mitigating those barriers.

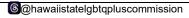
Even while turnout improved in 2020—with 99% of roughly 406,000 voters using mail-in ballots for the primary (Center for Public Integrity)—we recognize that some populations still face challenges. Those experiencing homelessness or limited English proficiency are at risk of being under-served by this system. (Center for Public Integrity) The Commission, therefore, urges sustained enhancements—such as expanded language assistance, improved outreach, and targeted support—to ensure true equity in access.

3. Enhancing Civic Participation Through Inclusion

As advocates for inclusive representation, we recognize that accessible voting strengthens our democracy. All-mail voting provides every citizen—from kūpuna to working families, from active service members to youth—with consistent access to civic participation. That foundation

Proudly established pursuant to Hawai'i Revised Statutes Chapter 369, as enacted through Act 41, Session Laws of Hawai'i 2022





Hawai'i State LGBTQ+ Commission responds to multiple SCOTUS decisions

benefits māhū, LGBTQIA+, QTPI+, and MVPFAFF+ individuals, who too often face systemic disenfranchisement.

4. Preserving Hawai'i's Leadership in Inclusive Elections

Hawai'i pioneered universal vote-by-mail ahead of many other states—and remains among a small group adopting this model.(Wikipedia, elections.hawaii.gov) By reaffirming support for mail-in voting, the Commission underscores Hawai'i's values of fairness, aloha, and community accountability. We also affirm that the system should evolve to address persistent inequalities rather than revert to outdated models that limit access.

Conclusion and Call to Action

The Hawai'i State LGBTQ+ Commission calls on state and local officials to:

- Safeguard and strengthen the all-mail voting system as a cornerstone of accessible, equitable democracy.
- **Invest in targeted support**—including expanded translation services, and assistance for unhoused voters—to ensure no one is left behind.
- **Monitor and address disparities** in turnout and ballot access, especially among māhū, LGBTQIA+, QTPI+, and MVPFAFF+ and other marginalized communities.

Our democracy thrives when every voice is heard. All-mail voting is a powerful equalizer—an essential step toward full inclusion, justice, and participation in our shared civic life.

From: <u>Janet Mason</u>

To: <u>OE.Elections.Commission</u>

Subject: [EXTERNAL] Testimony for October 1, 2025 Elections Commission meeting

Date: Monday, September 29, 2025 2:57:50 PM

Attachments: LWVHI Oct 2025 testimony Elections Commission.pdf

Attached is testimony from the League of Women Voters of Hawaii for Wednesday's meeting. Thank you.



Hawaii Elections Commission
October 1, 2025
Janet Mason, Member, League of Women Voters of Hawaii

Chair Curtis and Commissioners:

I am Janet Mason, testifying on behalf of the League of Women Voters of Hawaii. 2025 has been a tumultuous year for the Elections Commission, bringing us to the point where you are considering an external audit of the 2024 election vote counts, calls for elimination of voting by mail, termination of our Chief Elections Officer, and charges of malfeasance by County and State elections officials.

The League of Women Voters supports the legitimate oversight of our elections by the State's Elections Commission. In March 2025, once your Commission established the Commission subcommittees known as Permitted Interaction Groups (PIG's), concerns about 2024 vote counts were publicly documented in reports for each county. But missing from your reports was clear evidence about the cause of any flaws in these operations and suggestions for improvement.

League members are experienced Election Observers and have considerable firsthand understanding of complicated elections and voting administration. Like members of your Commission, (for security reasons) we do not have access to the State voter registration database, which contains voting records and vote counts. We believe this resource is essential, well protected and accurate. But this situation no doubt hampered the earnest work of your PIG's.

Appropriately, our state and county elections officials reviewed reports from the PIG's and responded on August 27, 2025, and September 26, 2025. We hope these detailed reports resolve all questions that might justify an external audit, as proposed in last month's Commission meeting. The reports have solid explanations about apparent counting discrepancies. We call on the Commission to accept how the Office of Elections and County elections offices reconcile ballot counts using Hawaii's legal rules for maintaining a count of ballots. ¹ Any flaws in manual record-keeping or procedures can be addressed by officials, strengthening the operation.

Much public testimony to the Commission in 2025 relied on undocumented claims of fraud or incompetence that was partisan; this undermined the work of both your Commission and elections officials. From the beginning of this year, such scrutiny of the 2024 elections has escalated toward punitive removal of the Chief Elections Officer rather than process reform.

In your August meeting, there were also calls for eliminating voting by mail because there are no paper ballots available for verification of vote counts. This is not true; original paper ballots are retained by the Office of Elections for at least 22 months as required by Federal

¹ HI Admin Rules 3-177-453.

law. What is true is that paper ballots are not handled to compile a vote count; rather a scanned replica of each ballot is read and tabulated using equipment and software approved by the U.S. Elections Assistance Commission. Otherwise, how could Hawaii count its 400-500 thousand plus ballots² accurately and in a timely manner? Hawaii voters like voting by mail, the League supports this, and we think it unlikely that our Legislature will rescind this law, despite calls to do this.

This Commission is considering an extraordinary remedy of charging State and County voting officials with malfeasance. This idea should be rejected, as nowhere have we seen any evidence of intentional wrongdoing.

Thank you for the opportunity to submit testimony.

² <u>https://elections.hawaii.gov/resources/registration-voter-turnout-statistics/</u>

From: <u>Casey Riemer</u>

To: <u>OE.Elections.Commission</u>
Subject: [EXTERNAL] voting in Hawaii

Date: Tuesday, September 30, 2025 7:59:41 AM

I am writing to express my concerns about the current voting system utilized in the State of Hawaii. I would like the voting system in Hawaii to go back to the system we used to have. Voter registration needs to require proof of legal qualification to vote by presenting one of the legally permitted forms of identification. The voting process needs to be verifiable, in-person, and done on paper ballots that are kept until a certain date in order to be able to verify the results of an election.

--

Casey Riemer 808-652-6982 6731 Waipouli Rd. Kapaa, HI 96746 From: <u>Casey Riemer</u>

To: <u>OE.Elections.Commission</u>

Subject: [EXTERNAL] voting in Hawaii Elections

Date: Tuesday, September 30, 2025 8:05:49 AM

I am writing to express my concerns about the current voting system utilized in the State of Hawaii. I would like the voting system in Hawaii to go back to the system we used to have. Voter registration needs to require proof of legal qualification to vote by presenting one of the legally permitted forms of identification. The voting process needs to be verifiable, in-person, and done on paper ballots that are kept until a certain date in order to be able to verify the results of an election.

It is clear that mail-in election ballots are not verifiable and the current voter registration process is fraught with potential means of illegal registrations.

Christopher Riemer