



MICHAEL CURTIS
ELECTIONS COMMISSION CHAIR

**STATE OF HAWAII
ELECTIONS COMMISSION**

**MINUTES OF THE
REGULAR MEETING OF THE
ELECTIONS COMMISSION**

February 4, 2026 at 10:00 AM

Pursuant to Section 92-3.7, Hawaii Revised Statutes, the Elections Commission met remotely using interactive conference technology. The video of the meeting may be viewed on our website at: <https://elections.hawaii.gov/about-us/boards-and-commissions/elections-commission/>.

Commissioners in Attendance:

Michael Curtis, Chair
Dylan Andrion
James Apana
Ralph Cushnie
Barbara Dalton
Lindsay Kamm
Jeffrey Osterkamp
Kahiolani Papalimu
John Sabas

Support Staff in Attendance:

Jordan Ching, Department of the Attorney General
Scott T. Nago, Office of Elections
Nicole Noel, Office of Elections
Aaron Schulaner, Office of Elections
Aulii Tenn, Office of Elections

PROCEEDINGS

I. Call to order [10:00 AM]

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

II. Roll call and determination of a quorum [10:00 AM]

All members of the Elections Commission were present at the meeting.

III. Approval of written minutes from the January 7, 2026 meeting [10:01 AM]

Shelby Billionaire provided testimony expressing approval of the meeting minutes.

Commissioner Dalton moved to approve the written minutes from the January 7, 2026 meeting. The motion was further amended to include on page 15 paragraph 5, Robert's Rules of Order would apply if the Commission by majority agree to adopt. As an example, Deputy Attorney General Ching referenced that there is nothing in our Administrative Rules that dictate procedure for appealing the ruling of the Chair. The motion was seconded by Commissioner Apana and **carried** unanimously. [10:03 AM]

Commissioner Andrion proposed adding language to the minutes clarifying that, under HAR 3-170, the Commission is not bound by Robert's Rules of Order unless they are formally adopted, including with respect to appeals of the Chair's rulings. DAG Ching confirmed that Robert's Rules are not currently adopted in the Commission's rules.

Commissioner Andrion moved to amend the motion, to approve the written minutes from the January 7, 2026 meeting, by including on page 15 paragraph 5, Robert's Rules of Order would apply if the Commission by majority agree to adopt. As an example, Deputy Attorney General Ching referenced that there is nothing in our Administrative Rules that dictate procedure for appealing the ruling of the Chair. The motion was seconded by Commissioner Kamm and **carried** unanimously. [10:07 AM]

The Commission discussed whether to formally adopt Robert's Rules of Order to govern its meetings, citing concerns about the lack of clear procedures. Commissioners debated whether the item could be acted on without prior notice and whether it constituted a substantial agenda amendment.

Deputy Attorney General (DAG) Jordan Ching advised that the Commission could not vote on a non-agendized item unless the agenda was properly amended and noted that Robert's Rules apply only if formally adopted.

Commissioner Andrion moved to amend the agenda to add the consideration of Robert's Rules of Order as our operating system under Agenda Item IV. The motion was seconded by Commissioner Cushnie and **carried**. [10:26 AM]

YES: Andrion, Apana, Cushnie, Dalton, Kamm, Osterkamp, Papalimu, Sabas

NO: Curtis

IV. Communications and correspondence [10:27 AM]

Victoria Thompson provided testimony stating that the meeting was being recorded by third parties for transparency and potential judicial review, and she requested clarification on which procedural rules governed the meeting, including how correspondence items would be handled so participants could proceed properly.

Alohalani Hope Cermelj provided testimony criticizing the Chair and Commission for poor organization and failure to follow proper procedures, alleging election-related misconduct and failures, and stating an intent to pursue a federal court case.

Michelle Stefanik provided testimony urging the Commission to adopt Robert's Rules of Order and clarify that election policy authority rests with the Commission, not staff, including concerns about the Chief Election Officer's role in drafting legislation.

Susan Strom provided testimony expressing support for adopting Robert's Rules of Order and encouraging the Commission to proceed with the item and move forward.

Tara Rojas provided testimony emphasizing that no one is above the law, urging the Commission to follow Robert's Rules of Order to maintain transparency, accountability, and public trust in the election process.

Shelby Billionaire provided testimony expressing support for Robert's Rules of Order, praising certain Commissioners' work, and raising concerns about audit follow-up, Commissioner turnover, chain of custody issues, election integrity, and the impact of the two-party system.

Jennifer provided testimony supporting adoption of Robert's Rules of Order, criticizing prior correspondence with the postmaster, and urging the Commission to proceed with audits due to concerns about voting systems, ballot discrepancies, chain of custody, and election integrity.

Brennon Cabral (via Andrew Aker) provided testimony describing his serious medical condition, emphasizing the importance of being heard, expressing

concern about transparency, and urging the Commission to count the Big Island envelopes.

Junya Nakoa provided testimony criticizing the Chair's conduct, supporting adoption of Robert's Rules and election audits, and stating that adherence to rules and accountability are necessary for him to trust the Commission and consider running for office.

Erica Barrett provided testimony supporting adoption of Robert's Rules of Order and urging an election audit, citing her experience of receiving a mailed ballot addressed to her dog as a reason for concern.

AnnMarie Hamilton provided testimony stating that Hawaii elections should not be certified without a complete and documented chain of custody, as required by law.

Jamie Detwiler provided testimony expressing agreement with AnnMarie Hamilton and appreciation for the Commission adopting Robert's Rules of Order to restore fairness and order in proceedings.

Tammy Ash Perkins provided testimony urging strict compliance with Hawaii election law, emphasizing that documented chain of custody, transparency, and accountability are essential to election integrity and public trust.

Jennifer Cabjuan provided testimony raising concerns about mail-in ballot chain of custody, citing personal experiences and urging audits and postmaster involvement to ensure transparency and public confidence.

Megeso-William Denis provided testimony supporting stricter election integrity measures, citing public support for in-person voting, voter ID, and paper ballots, and calling on election officials to oppose what he described as systemic corruption.

Adriel Lam provided testimony raising concerns about the reliability, data integrity, and access controls of Hawaii's statewide voter registration system, citing irregular voter records and urging audits and paper ballot verification.

Laurie Thorson provided testimony alleging violations of the Sunshine Law, claiming ballot counts were altered to keep Democrats in office, asserting this led to increased state debt and corruption, and referencing her ongoing court case as evidence.

Sherilyn Wells provided testimony alleging election corruption in Hawaii, including illegal internet connections to election systems, failure to release requested cast vote records, and lack of accountability by election officials.

Commissioner Apana stated that members should vote based on whether they viewed the matter as minor or significant enough to warrant additional public input. He noted that if the motion failed, it could return on a future agenda. He described the issue as a minor procedural change, consistent with past adherence to Robert's Rules, and stated he would vote in favor while acknowledging both sides of the argument.

Commissioner Andrion moved that the Elections Commission adopt Robert's Rules of Order as our parliamentary authority for conducting meetings, except where superseded by our Administrative Rules or Sunshine Law. The motion was seconded by Commissioner Cushnie and **carried** unanimously. [11:17 AM]

Commissioner Dalton stated that sending certified mail costs approximately six to seven dollars per piece and that applying this requirement statewide would be prohibitively expensive. She noted that postal rates have increased significantly and characterized the proposal as financially unrealistic given the volume of ballots involved. Commissioner Andrion supported the motion in principle, citing concerns about discrepancies in business reply mail (BRM) records and arguing that ballot tracking should be verifiable. Commissioner Cushnie emphasized ballot security and stated the cost was justified.

Commissioner Papalimu argued there remained a discrepancy between USPS receipts and recorded ballot totals and suggested reviewing financial records to reconcile the amounts paid to USPS. Commissioner Apana sought clarification on how accountable mail would function and its cost implications, including whether voters would bear return postage costs.

Commissioner Osterkamp stated that missing USPS daily figures did not indicate fraud, but rather incomplete reporting, and characterized the proposal as unrealistic and unnecessary given existing records and audit options.

Commissioner Cushnie moved that all mail in ballots for the 2026 Election be sent via accountable mail in order to enhance chain of custody controls and reduce the risk of fraud. The motion was seconded by Commissioner Andrion and **failed**. [11:28 AM]

YES: Andrion, Cushnie

NO: Apana, Dalton, Kamm, Osterkamp, Papalimu, Curtis

ABSTAIN: Sabas

Chief Election Officer (CEO) Scott Nago stated that seal and unsealing forms had already been provided and clarified that the 2024 logs did not include envelope counts, only seal numbers. He described this as an inventory practice rather than a chain of custody issue and noted efforts to standardize procedures in future elections. Commissioners discussed concerns about the absence of envelope counts. Chair Curtis clarified that the motion was limited to producing the existing transfer logs.

Commissioner Cushnie moved that the Chief Election Officer produce the transfer logs used when the County of Hawaii delivered the 2024 General Election ballots to the State Counting Center before the next meeting. The motion was seconded by Commissioner Papalimu and **carried**. [12:12 PM]

YES: Andrion, Apana, Cushnie, Kamm, Papalimu, Curtis

NO: Dalton, Osterkamp

ABSTAIN: Sabas

Commissioner Dalton called for the question, and it **failed**. [12:21 PM]

YES: Apana, Dalton, Osterkamp, Sabas, Curtis

NO: Andrion, Cushnie, Kamm, Papalimu

The Commission discussed the motion to seek legislative funding for a Hawaii County audit. Some members questioned whether the request was feasible given that bill introduction deadlines had passed. CEO Nago clarified that recent testimony he gave concerned a separate bill and that those funds could not be used for an audit.

Commissioner Apana and others stated there may still be procedural options to pursue funding. Commissioner Andrion supported the motion and requested that a preliminary PIG report be placed on the next agenda.

Commissioner Apana moved that the Elections Commission send a letter to the Legislature requesting funding to conduct an audit of the County of Hawaii and management. The motion was seconded by Commissioner Papalimu and **carried**. [12:30 PM]

YES: Andrion, Apana, Cushnie, Kamm, Papalimu, Sabas, Curtis

NO: Dalton, Osterkamp

Commissioner Papalimu opposed the amendment, stating that focusing on one county would improve the likelihood of obtaining funding and could support future requests for statewide audits. Commissioner Apana agreed, noting limited legislative resources and expressing concern that a broader request could reduce the chances of approval. He stated that beginning with Hawaii County would provide the strongest opportunity for success.

Commissioner Cushnie moved to amend the motion, that the Elections Commission send a letter to the Legislature requesting funding to conduct an audit of the County of Hawaii and management, to expand the request for funding to include the entire State of Hawaii. The motion was seconded by Commissioner Andrion and **failed**. [12:39 PM]

YES: Cushnie

NO: Andrion, Apana, Dalton, Kamm, Osterkamp, Papalimu
Sabas, Curtis

Commissioner Cushnie introduced a motion to request a written opinion from the Attorney General regarding whether CEO Nago lawfully certified an election before the statutory deadline for filing an election contest had expired. He stated that the law requires certification only after the contest period and questioned whether certifying early was permissible.

Commissioner Apana expressed concern that the motion was framed as a loaded question and suggested that the issue would ultimately be resolved by the courts. Commissioner Osterkamp stated that the matter was related to ongoing litigation initiated by Commissioner Cushnie and questioned whether the request would benefit the Commission.

Commissioner Cushnie moved that the Elections Commission request a written legal opinion from the Deputy Attorney General on whether it was lawful for the Chief Election Officer to certify the 2024 General Election on the same day a timely election contest was filed under HRS 11-174.5. The motion was seconded by Commissioner Andrion and **failed**. [12:46 PM]

YES: Andrion, Cushnie, Kamm, Papalimu

NO: Apana, Dalton, Osterkamp, Sabas, Curtis

Commissioner Cushnie requested that outstanding motions, including one related to chain of custody certification, be tracked and placed under unfinished

business until implemented. Commissioners Andrion and Kamm supported reinstating a status report or unfinished business section. Commissioner Papalimu questioned whether a new motion was needed and suggested the Chair could direct resuming prior practice.

Commissioner Cushnie moved that the Elections Commission direct the staff to prepare and place on future agenda a written status report identifying prior Elections Commission motions that were adopted related to election verification, ballot accountability, audits, and permitted interaction group (PIG) recommendations and for each such motion, indicate the date of the motion, the action directed, whether the motion has been completed, partially completed, remains outstanding, or was rescinded, and any additional Commission action required to bring the motion to completion. The motion was seconded by Commissioner Andrion and **failed**. [12:55 AM]

YES: Andrion, Cushnie, Kamm

NO: Apana, Dalton, Osterkamp, Papalimu, Sabas, Curtis

Commissioner Cushnie stated that certain past motions, including one related to chain of custody documentation, had not been fully implemented and requested that outstanding motions be regularly updated and placed under unfinished business until completed.

Commissioners Andrion and Kamm expressed support for reinstating a practice of tracking and reporting on the status of motions. Commissioner Papalimu questioned whether a new motion was necessary and suggested the Chair direct that staff resume tracking motions.

Chair Curtis stated that preparation of the agenda falls within his authority and discretion and acknowledged that some requested items had not been placed on the agenda.

Commissioner Papalimu moved to include unfinished business on all future agendas. The motion was seconded by Commissioner Kamm and **carried**. [1:06 PM]

YES: Andrion, Apana, Cushnie, Kamm, Papalimu, Sabas

NO: Dalton, Osterkamp, Curtis

- V. Discussion Regarding Legal Authority to Unseal Election Ballots from the 2024 Hawaii County General Election in relation to Permitted Interaction Group formed at the January 7, 2026 Elections Commission Meeting [1:10 PM]

The Board may move into Executive Session to consult with the Board's attorney on questions and issues pertaining to the Board's powers, duties, privileges, immunities, and liabilities in accordance with HRS section 92-5(a)(4).

Elizabeth Cook provided testimony expressing a preference for returning to local neighborhood polling places, noting she had to travel a long distance to vote in person, while also supporting public testimony and transparency.

Austin Martin provided testimony criticizing secrecy and lack of procedural rules, alleging election misconduct, and urging the Commission to adopt Robert's Rules of Order and control its agenda.

Sherilyn Wells provided testimony arguing that sealing election records violates federal retention and preservation laws and warning Commissioners of potential legal liability for failing to act.

Jennifer provided testimony stating that it is unreasonable to restrict access to election records, since reviewing them is necessary to validate discrepancies and is the purpose of retaining them.

Jamie Detwiler provided testimony clarifying that federal law requires ballot envelopes to be retained and preserved for 22 months and argued they should be accessible for inspection and audit, noting that unsealing and auditing election materials is lawful and routinely done.

Michelle Stefanik provided testimony urging the Commission to proceed immediately with the approved audit of ballots and envelopes, stating that the law allows unsealing for audits and that delays undermine transparency and public trust.

Shelby Billionaire provided testimony urging the Commission to stop internal disputes, complete the audit, address primary election party requirements, and restore public trust.

Susan Strom provided testimony urging the Commission to eliminate executive sessions, waive attorney-client privilege, and conduct all discussions fully in public to restore trust and ensure transparency in election oversight.

Laurie Thorson provided testimony alleging election fraud, accusing the Attorney General and election officials of protecting misconduct, politicizing oversight, and silencing her after she pursued legal action and whistleblower claims.

Victoria Thompson provided testimony alleging misinformation about USPS ballot handling, lack of chain of custody, failures by the Chief Election Officer, and discriminatory impacts of current voter registration practices.

Jennifer Cabjuan provided testimony calling for unsealing ballot envelopes for audit, stating that envelope signatures and tracking are necessary to verify mail-in ballot integrity and expose procedural flaws.

Debra Bringman provided testimony supporting audits, voter ID, and in-person voting, stating that transparency and verification are necessary to restore public confidence in Hawaii's elections.

Junya Nakoa provided testimony opposing vote-by-mail, questioning USPS reliability and costs, expressing distrust in election administration, and advocating in-person voting with ID.

Wallyn Christian provided testimony calling for transparency over executive sessions, accountability and integrity in elections, support for Robert's Rules, concern about primary ballot practices, and a request for the Commission to move business forward efficiently.

Tara Malia Gregory provided testimony warning that delayed ballot audits risk losing federal funding and urging timely accountability to protect election integrity and taxpayers.

Adriel Lam provided testimony asserting that ballots can be unsealed for lawful audits and should be fully hand-counted to verify election integrity.

During discussion of Agenda Item III, Commissioner Kamm noted that the wording of Agenda Item V required correction, clarifying that the agenda item concerns "unsealing envelopes", not "ballots", and that no Permitted Interaction Group was formed, as only two Commissioners were authorized to set up and oversee the audit.

Commissioner Cushnie stated that the matter involved the public's election and should remain fully open to the public. He expressed opposition to entering executive session and stated that any legal advice should be shared publicly.

Chair Curtis explained that executive session would allow for discussion under attorney client privilege and that any resulting motion or resolution would be brought back into open session for public discussion.

Commissioner Dalton moved that the Commission enter Executive Session to consider Agenda Item V. The motion was seconded by Commissioner Apana and **failed**. [1:12 PM]

YES: Apana, Dalton, Osterkamp, Sabas, Curtis

NO: Andrion, Cushnie, Kamm, Papalimu

Commissioner Cushnie characterized the issue as significant and stated that the matter involved fundamental questions about the Commission's oversight authority and ability to verify election processes. He emphasized the importance of obtaining DAG Ching's interpretation in writing rather than relying solely on verbal guidance provided during the meeting. Commissioner Cushnie stated that a written opinion would create a clear record that could be reviewed by legal counsel or, if necessary, by a court. He expressed disagreement with DAG Ching's interpretation and reiterated his belief that applicable law permits the Commission to conduct an audit, including unsealing and counting envelopes. He further stated that if the legal interpretation would effectively prevent the Commission from proceeding, that position should be clearly articulated in writing so the Commission could determine its next steps.

DAG Ching clarified that he was not attempting to obstruct or prevent the Commission from taking action. He stated that his role was to provide legal advice based on his interpretation of the relevant statutes and administrative rules. He explained that his comments were advisory in nature and intended to inform the Commission's decision-making.

Commissioner Sabas thanked DAG Ching for providing his legal perspective and stated that he was comfortable deferring further action until the expiration of the 22-month retention period, at which time the statutory constraints would no longer apply. He indicated that waiting would avoid potential legal complications.

Chair Curtis reiterated that the motion under consideration was limited to requesting a written opinion from DAG Ching memorializing his legal interpretation. He invited further discussion from Commissioners regarding the request before proceeding with consideration of the motion.

Commissioner Cushnie moved to get Deputy Attorney General Ching's opinion reading Agenda Item V in writing within two weeks. The motion was seconded by Commissioner Kamm and **carried**. [2:24 PM]

YES: Andrion, Apana, Cushnie, Kamm, Papalimu, Curtis

NO: Dalton, Osterkamp, Sabas

DAG Ching clarified that he could provide a written opinion reflecting his legal interpretation in a shorter timeframe, but that a formal Attorney General opinion requiring full departmental review and publication would take significantly longer and did not have a specific timeline. He explained that his written opinion would be provided in his capacity as Deputy Attorney General to the Commission, not as a personal opinion.

Commissioner Apana indicated he would vote against the motion, stating a preference for a formal opinion from the full Attorney General's office and expressing concern that two weeks was not a reasonable timeframe. Additional discussion addressed the distinction between an individual written opinion and a formal, binding opinion.

Commissioner Cushnie moved that the Elections Commission call a special session or meeting in two weeks to discuss Deputy Attorney General Ching's written opinion regarding Agenda Item V. The motion was seconded by Commissioner Kamm and **failed**. [2:37 PM]

YES: Andrion, Cushnie, Kamm, Papalimu

NO: Apana, Dalton, Osterkamp, Sabas, Curtis

Commissioner Papalimu stated that discussion did not require a motion under Robert's Rules and requested a formal written opinion from the Attorney General clarifying whether the Elections Commission is a designated entity authorized to conduct an audit. Commissioner Cushnie argued that counting envelopes was necessary to verify statewide voter registration system totals and urged obtaining clear legal authority to proceed quickly with unsealing and counting the envelopes.

Commissioner Cushnie moved to request an opinion from the Attorney General's on whether the Elections Commission can count envelopes. The motion was seconded by Commissioner Kamm. During discussion, Commissioner Cushnie moved to request an opinion from the Attorney General and Deputy Attorney General on whether the Elections Commission has the authority to unseal the records within the 22-month period to conduct an audit. The motion was seconded by Commissioner Papalimu. During discussion, Commissioner Papalimu stated she would like a written opinion from the Attorney General clarifying whether the Elections Commission, who oversees the Office of Elections for the State of Hawaii, is designated under Hawaii Administrative Rule §3-177-757 as one of the entities that can conduct an audit. Chair Curtis clarified that the motion is to ask the Attorney General if the Elections Commission is designated to access the ballots. The motion **carried**. [2:43 PM]

YES: Andrion, Apana, Cushnie, Kamm, Papalimu

NO: Dalton, Osterkamp, Sabas, Curtis

CEO Nago clarified that for the 2020 Elections, only the General Election ballots are retained due to litigation. For the 2022 Elections, only the General Election ballots are retained due to the House District 37 audit. Lastly, for the 2024 Elections, both the Primary and General Election ballots are retained.

Commissioner Cushnie moved to advise the Chief Election Officer to retain and preserve the records from the 2020, 2022, and 2024 Elections that remain. The motion was seconded by Commissioner Andrion and **carried** unanimously. [2:55 PM]

VI. Pending OIP Appeals [3:13 PM]

a) S Appeal 26-17

Victoria Thompson provided testimony stating that the Commission must ensure full public testimony and transparency in connection with the OIP appeal, criticized time limits and alleged failures by the Chief Election Officer, and urged the Commission to consider replacing him.

Jamie Detwiler provided testimony explaining that a House District 37 election audit was lawfully approved and pursued within the 22-month preservation period, demonstrating that audits can be conducted during that timeframe and should not be delayed or denied.

Sheryl Bieler provided testimony requesting that the Chair enforce Robert's Rules of Order by addressing Commissioner Dalton's disruptive language and behavior to maintain proper decorum.

Tammy Ash Perkins provided testimony questioning why election records cannot be publicly reconciled if processes were done correctly, and called for clear answers, orderly procedure, and transparency to restore public confidence in elections.

Enoka Shayne Bingo provided testimony arguing that the prior House District 37 audit sets precedent, questioning the need to wait for a DAGS response, and asking the Commission to revisit and set a date for the audit.

Michelle Stefanik provided testimony stating that precedent exists to set an audit date, criticizing incomplete meeting minutes and lengthy video records, citing

Sunshine Law requirements, and requesting corrected and detailed minutes for the October 29, 2025 meeting before the next Commission meeting.

Tara Rojas provided testimony urging the Commission to immediately set an audit date, citing repeated Sunshine Law violations, improper minutes, curtailed public testimony, and emphasizing that the Commission already has the authority to act without further approval.

Jennifer provided testimony expressing concern that the Chair frequently cuts off public speakers before they can connect their comments to agenda items and argued that the public should be allowed to fully voice concerns, including alleged legal violations.

Shelby Billionaire provided testimony alleging widespread Sunshine Law and UIPA violations, citing complaint statistics and declining transparency rankings, and urged the Commission to fully investigate OIP complaints and restore public trust.

Susan Strom provided testimony supporting prior speakers, stating that since precedent has been set the Commission should stop delaying and set the audit date immediately to move forward.

Tara Malia Gregory provided testimony correcting the ballot preservation deadline to September 2026 and called on the Commission to set an audit date and enforce compliance.

The Commission discussed an OIP complaint alleging a testifier was improperly cut off during public testimony. Commissioners expressed differing views on the Chair's enforcement of agenda limits, with some supporting the need for order and others raising concerns about fairness and consistency.

DAG Ching clarified that no response had yet been submitted. He offered to draft a response explaining the circumstances, and the Commission referenced adopting Robert's Rules of Order to guide future meetings.

Commissioner Dalton shared that she had received a threatening text message on January 24. She requested that the incident be reflected in the record and expressed concern that heightened public frustration had led some individuals to move beyond civil discourse and attempt to intimidate members of the Commission.

Commissioner Cushnie moved that the Elections Commission recognize that Chair Curtis violated the Sunshine Law regarding S Appeal 26-17. The motion was seconded by Commissioner Papalimu and **failed**. [3:43 PM]

YES: Andrion, Cushnie, Kamm, Papalimu

NO: Apana, Dalton, Osterkamp, Sabas, Curtis

The Commission clarified that DAG Ching would draft a response letter to OIP on behalf of the Commission, if approved. Commissioner Andrion questioned whether the matter had already been voted on, and Chair Curtis clarified that this motion specifically authorized the DAG to prepare a response.

Commissioner Apana moved to have Deputy Attorney General Ching prepare a letter responding to S Appeal 26-17, including the events that occurred during the meeting, an apology from the Elections Commission, and that the Commission will improve moving forward. The motion was seconded by Commissioner Sabas and **carried** unanimously. [3:57 PM]

VII. Adjournment [4:02 PM]

Chair Curtis adjourned the meeting at 4:02 PM.

Respectfully submitted,



Nicole Noel
Elections Commission Secretary



MICHAEL CURTIS
ELECTIONS COMMISSION CHAIR

**STATE OF HAWAII
ELECTIONS COMMISSION**

February 27, 2026

The Honorable Ronald D. Kouchi
President of the Senate
State Capitol, Room 409
Honolulu, Hawaii 96813

The Honorable Nadine K. Nakamura
Speaker of the House
State Capitol, Room 439
Honolulu, Hawaii 96813

RE: Funding Request to Audit the 2024 General Election for the County of Hawaii

Dear Senate President Kouchi and House Speaker Nakamura:

This is written in response to a motion made by the Elections Commission at our February 4, 2026, meeting. The Elections Commission passed a motion to:

Send a letter to the Legislature requesting funding to conduct an audit of the County of Hawaii and management (of the 2024 General Election).

The motion was made by Commissioner Apana and seconded by Commissioner Papalimu; and passed with Commissioners Andrion, Apana, Cushnie, Kamm, Papalimu, Sabas, and Curtis voting in favor. Commissioners Dalton and Osterkamp voted against the motion.

For reference and added context, you may view the meeting recording at: <https://www.youtube.com/watch?v=5HP7SqBanhw>. Discussion of the motion begins at 02:35:08 mark (12:30 PM).

Thank you for your attention to this matter. If you have any questions or need additional information, please feel free to reach me at elections.commission@hawaii.gov

The Honorable Senate President Kouchi, and
The Honorable House Speaker Nakamura
February 27, 2026
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Sincerely,

Michael Curtis

Michael Curtis
Elections Commission Chair

MC:rd
EC-26-006

c: Elections Commission

From: [ANNMARIE HAMILTON](#)
To: [OE.Elections.Commission](#)
Subject: [EXTERNAL] Formal RICO Complaint against Mike Curtis, Election Commission Chair
Date: Thursday, October 23, 2025 2:30:02 PM
Attachments: [redacted emails election commission 0001.pdf](#)

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

I AM ASKING THE ELECTION COMMISSION TO FORWARD THIS COMPLAINT TO APPROPRIATE FEDERAL PROSECUTORS AT THE DEPARTMENT OF JUSTICE, WASHINGTON, DC. FOR FURTHER INVESTIGATION OF THESE ALLEGED ELECTION CRIMES.

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 as a Formal Complaint.

THIS IS NOT A COMPLAINT FOR SCOTT NAGO TO ANSWER. THIS COMPLAINT IS FOR THE ELECTION COMMISSION ONLY AND IS AGAINST THE CHAIR: MIKE CURTIS.

Please confirm receipt of this email complaint and confirm that this complaint and the supporting documentation 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 also collusion and collaboration with Scott Nago, the Chief Elections officer.

I am asking Hawaii Law Enforcement to look at these broad based election crimes being committed as part of a larger RICO case.

I attest that chair Mike Curtis, along with the members of the office of the Hawaii Attorney General and members of the Office of Elections are running a type of "protection racket" to protect Scott Nago from exposure and accountability of his crimes committed while Chief Elections Officer running Hawaii's elections. Namely, and most serious, Scott Nago is fraudulently certifying elections in Hawaii State that do not have proper chain of custody which was proven by a recent Election Commission PIG investigation. Even though there is ample evidence to support that Scott Nago is not following critical foundational election laws such as chain of custody which ensure elections are certifiable, no action has been taken to correct this crime. In addition, there is also no documentation regarding transfer of ballots between the county and the state. There is no signature verification observers and signature verification is completely done behind closed doors.

Some background about RICO accusations: The Racketeer Influenced and Corrupt Organizations (RICO) Act can be applied to election-related crimes, particularly if those crimes are part of a broader pattern of criminal activity by an organized "enterprise".

I attest that the "Enterprise" that is conducting criminal activity in this RICO case and is centered on the conducting of Hawaii State Elections is comprised of the Office of the Attorney General, The Office of Elections, namely Scott Nago, and the Chair of the Elections Commission: Mike Curtis. This Enterprise is being used for illegal purposes and is breaking the law.

The "illegal activities" that are being conducted may or may not involve bribery or blackmail, but are being used to manipulate elections outcomes and suppress the will of the people in a representational government.

The RICO Act was enacted in 1970 to combat organized crime, RICO allows prosecutors to pursue leaders of a criminal enterprise for crimes they ordered or assisted, in addition to those who carried out the offenses. Applying RICO to elections: In the context of election law, RICO is used to connect a series of smaller, individual crimes into a larger pattern of racketeering.

For a RICO charge to apply, there must be:

1. An “enterprise” which can be a formal or informal group.

The enterprise here is the certain members of the office of elections, certain members of the Hawaii attorney General’s office, and certain members of the Election Commission, name Chair Mike Curtis. The attached redacted emails between these individuals show a pattern of non-transparency, collusion, protection, and collaboration between members of the “enterprise”.

2. A pattern of racketeering activity,” meaning two or more related “predicate acts” committed within a 10-year period.

The First Predicate act is outlined in the PIG report, but namely elections are being conducted without proper chain of custody. The 2nd Predicate act would be there is no documentation transferring the ballots between the county and state. Signature verification is not witnessed by any observers and is done completely behind closed doors. The counting of our ballots is not done by Hawaii citizens but by an out of state company. I would refer you to the Kauai PIG report for details on crimes exposed in just that County.

3. Connection to interstate or foreign commerce.

There are multiple impacts of a fraudulent or rigged election on interstate trade policy and global market dynamics and foreign policy depending what candidates the election fraud benefits and what policies they choose to enact.

Predicate Acts: The “predicate acts” that can support a RICO charge in an election case may include a wide range of crimes, such as

1. Filing false documents – Election numbers do not add up.
2. Solicitation of criminal acts – redacted emails point to a cover up of criminal acts.
3. Bribery and extortion – I do not have evidence of this. This would fall under a broader investigation through law enforcement.
4. Fraudulent voting or registration – There is currently a lawsuit against the Chief Election Officer for not allowing public scrutiny of voter registration data.
5. Witness tampering – I do not have evidence of this. This would fall under a broder investigation through law enforcement.

Why use RICO for election crimes?

Prosecutors may opt for RICO charges in election case for several strategic reasons:

1. What is happening in Hawaii elections is a series of crimes committed by different people toward a common goal.
2. Enhanced Penalties: RICO violations carry severe criminal penalties, including lengthy prison sentences and significant financial fines.
3. Enterprise liability: It provides a mechanism to hold high-level participants in a

conspiracy accountable, even if they do not personally commit the underlying predicate acts.

4. Forfeiture of assets: The law allows the government to seize assets and proceeds obtained through the racketeering activity.

I AM ASKING THE ELECTION COMMISSION TO FORWARD THIS COMPLAINT TO APPROPRIATE FEDERAL PROSECUTORS AT THE DEPARTMENT OF JUSTICE, WASHINGTON, DC. FOR FURTHER INVESTIGATION OF THESE ALLEGED CRIMES.

Given the seriousness of these possible RICO complaints, during the meeting next Commission Meeting, 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.

I would advise that person nominated to be Ralph Cushnie. Mr. Cushnie, in my opinion 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 does so 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 RICO violation evidence and the “protection” of Scott Nago by the attorney general’s office and Mr. Curtis the Elections Commission Chair, 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

5

ECC-25-013

From: Yee, Bryan C <[REDACTED]>

Sent: Monday, September 30, 2024 4:56 PM

To: Aolahiko, Jazelle K <[REDACTED]>; Michael C Curtis, REALTOR

<[REDACTED]>

Subject: How do people ask to testify virtually - e.g., do they have to press their raise hand button?

Hi Mike and Jazelle,

[REDACTED]

[REDACTED]

[REDACTED]

Bryan.

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

Sent: Tuesday, October 1, 2024 10:12 AM

ECC-25-013



To: Yee, Bryan C <[REDACTED]>; Michael C Curtis, REALTOR

<[REDACTED]>
Cc: Michael Curtis <[REDACTED]>; OE.Elections.Commission

<elections.commission@hawaii.gov>

Subject: RE: How do people ask to testify virtually - e.g., do they have to press their raise and button?

Hi Bryan,

[REDACTED]

Mahalo.

Lazelle

From: Yee, Bryan C <[REDACTED]>

Sent: Tuesday, October 1, 2024 10:57 AM

To: OE.Elections.Commission <elections.commission@hawaii.gov>; Michael Curtis, BEASTOR

ECC-25-013

16

<[REDACTED]>

Cc: Michael Curtis <[REDACTED]>; Leong, Christopher II <[REDACTED]>

Subject: RE: How do people ask to testify virtually - e.g., do they have to press their raise hand button?

Thanks Mike and Jazelle,

[REDACTED]

Thanks again,
Bryan.

On Tue, May 13, 2025 at 4:47 PM Ching, Jordan AK <[REDACTED]> wrote:

ECC-25-013

Hi Chair Curtis.

12

[REDACTED]

[REDACTED]

Thank you.

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) [REDACTED]

Email: [REDACTED]

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From: Michael Curtis <[REDACTED]>

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

ECC-25-013

13

To: Ching, Jordan AK <[REDACTED]>

Cc: OE.Elections.Commission <[REDACTED]> Michael Curtis

<[REDACTED]>

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

Aloha Jordan,

[REDACTED]

Aloha,
mike

Michael Curtis

c [REDACTED] fax [REDACTED]

[REDACTED]

ECC-25-013

14

From: Ching, Jordan AK <[REDACTED]>
Sent: Wednesday, May 14, 2025 8:58 AM
To: [REDACTED]
Cc: OE.Elections.Commission <[REDACTED]>
Subject: RE: [EXTERNAL] Re: Re: Notice of Appeal from Denial of Access to General Records (U APPEAL 25-32)

[REDACTED]

[REDACTED]

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 [REDACTED]

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) [REDACTED]
Email: [REDACTED]

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15

From: [OE.Elections.Commission](#)
To: Ching, Jordan AK; [REDACTED]
Cc: [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 9:00:08 AM
Attachments: [Curtis OE Communications - January 2025.pdf](#)

Hi Jordan,

[REDACTED]

Thank you,

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

[REDACTED]

Office: (808) [REDACTED]
Email: [REDACTED]

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ECC-25-013

16

From: OE.Elections.Commission
To: OE.Elections.Commission; Ching, Jordan AK; [REDACTED]
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,

[REDACTED]

Thank you,

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

[REDACTED]

From: Cning, Jordani AN <[REDACTED]>

Sent: Wednesday, May 14, 2025 11:11 AM

To: OE.Elections.Commission <[REDACTED]>

ECC-25-013

17

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

[REDACTED]

[REDACTED]

Thank you!

ECC-25-013

18

From: OE.Elections.Commission
To: Ching, Jordan AK; OE.Elections.Commission; [REDACTED]
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

[REDACTED]

Thanks,
Ray

From: 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 Kauai County council race. #1422.msg

ECC-25-013

19

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.msg
UIPA 403 Forbidden Message - 1375.JPG
UIPA 403 Forbidden Message - 1378.JPG
UIPA 403 Forbidden Message - 1380.JPG

Chair Curtis & Jordan,

[Redacted]

- [Redacted]

- [Redacted]

- [Redacted]

- [Redacted]
- [Redacted]
- [Redacted]
- [Redacted]

● [REDACTED]
[REDACTED] ECC-25-013
[REDACTED]
[REDACTED]

● [REDACTED]
[REDACTED]

[REDACTED]

Thank you,

Raymund de Vega

Voter Services

State of Hawaii, Office of Elections

(808) 453-VOTE (8683)
[REDACTED]

ECC-25-013

20

From: 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,

[REDACTED]

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) [REDACTED]
Email: [REDACTED]

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From: [Keoni Payton](#)
To: [OE.Elections.Commission](#)
Subject: [EXTERNAL] I heavily support the DOJ investigations into The election commission.
Date: Monday, December 15, 2025 4:47:04 PM

Dear Members of the Hawaii Elections Commission,

I am writing to formally lodge a complaint regarding the Commission's failure to adequately record, acknowledge, and act upon public testimony submitted during recent commission meetings. This oversight compromises transparency and accountability, which are essential to our democratic electoral process.

Concerns Regarding Public Testimony

For the past few years, I and other concerned citizens have submitted testimony addressing critical issues, including chain of custody procedures and the alleged doctoring of testimony.

My core concerns are:

- Failure to Record or Acknowledge: Testimony has not been adequately recorded or acknowledged. This raises serious questions about how public input is valued and integrated into the Commission's decision-making.
- Discouragement of Public Participation: The failure to record public input violates the right of citizens to participate in the electoral process. Furthermore, individuals like Mike Curtis and Jeffery Osterkamp repeatedly violate public participation rules by cutting off or muting individuals who disagree with them and manipulating testimony into personal attacks based on party affiliation or personal opinions.

Requested Actions

I request that the Hawaii Elections Commission take the following immediate steps:

1. Acknowledge Past Testimony(verbatim): Provide an official acknowledgment of the testimonies submitted during the meetings in question, including an explanation of why they were not recorded verbatim or acted upon.
2. Implement New Protocols: Establish clear, enforceable protocols to ensure that all future public testimonies are fully recorded, unedited, and made accessible to the public promptly.
3. Provide a Formal Response: Outline the specific steps the Commission will take to address this complaint, including measures to improve respectful engagement with all public testimony moving forward.

I would also like to know why chair Curtis organized the PIG with Jeffery Osterkamp to simply obfuscate and lie about the findings on the report as if they have immunity to not follow rules and laws. I have compiled a list of several violations that they have struck from public record and are evading.

Federal Violations

1. National Voter Registration Act of 1993 (NVRA):
 - o This law mandates that states must conduct a general program to ensure the removal of ineligible voters from official lists of eligible voters. The Republican National Committee

(RNC) has alleged that Hawaii did not comply with this requirement.

2. Federal Disclosure Requirements:

- The U.S. Justice Department has stated that Hawaii, along with other states, violated federal law by not providing requested statewide voter registration lists. This is crucial for maintaining election integrity and for ensuring that voters' rights are protected.

State Violations

1. Hawaii Revised Statutes § 11-97:

- This statute outlines the public's right to inspect certain voting records, including a voter's full name, district/precinct designation, and voter status. The law mandates that counties are responsible for maintaining accurate and up-to-date voter rolls. However, the RNC's lawsuit argues that the Office of Elections should have retained essential records related to voter registration.

2. Open Records Laws:

- Hawaii's open records law may have been violated if proper records regarding the maintenance of voter rolls were not made available to the public or the RNC when requested.

Thank you for your immediate attention to this critical matter. I look forward to your prompt response and a commitment to ensuring greater transparency and accountability for the citizens of Hawaii.

Sincerely,

Keoni Payton

From: [Ralph Cushnie \(EC\)](#)
To: [OE.Elections.Commission](#)
Subject: [EXTERNAL] RE: Request for Agenda Item – Chief Election Officer Legislative Agenda and Lawmaker Engagement
Date: Tuesday, December 16, 2025 8:51:17 AM

Aloha Chair Curtis and Members of the Hawai'i State Elections Commission,

This correspondence is submitted as a formal complaint regarding the failure of the Chair to place a duly submitted and time-sensitive agenda request before the Commission, thereby preventing the Commission from exercising its statutory oversight responsibilities.

On November 22, 2025, I formally requested that an agenda item be placed on the next Elections Commission meeting agenda to allow for discussion and a report from the Chief Election Officer regarding his legislative agenda for the upcoming 2025 legislative session. That request has not been acted upon or acknowledged.

The legislative session begins in January. The Office of Elections is actively engaging with legislators, legislative staff, and committees to advance proposals, funding requests, statutory amendments, and administrative changes. The Elections Commission has explicit statutory duties to review the operation and performance of elections, to make recommendations to improve election administration, and to ensure the validity and reliability of election results. The Commission cannot perform these duties if it is not informed of what the Chief Election Officer is proposing to the Legislature or with whom he is coordinating.

By failing to place this item on the agenda, the Chair has effectively excluded the Commission from its oversight role and denied both Commissioners and the public the opportunity to understand, review, and evaluate the legislative direction being pursued by the Office of Elections.

Accordingly, this complaint requests the following:

1. That the Chair immediately place on the next Elections Commission agenda a discussion and report from the Chief Election Officer regarding his legislative agenda for the 2025 legislative session.
2. That the Chief Election Officer provide to the full Commission, in advance of the meeting, the following information:
 - a. A written summary of all legislative proposals the Office of Elections intends to pursue during the 2025 session.
 - b. A list of legislators, legislative staff, and committees with whom he has met or plans to meet to advance those proposals.
 - c. Any draft bill language, testimony, budget requests, or related materials prepared or circulated for the session.
 - d. A proposed timeline for providing the Commission with legislative updates throughout the session.
3. That this information be distributed to the full Commission and made available for public

review to ensure transparency and informed oversight.

The Commission cannot lawfully or effectively exercise its duties if material actions by the Chief Election Officer are conducted without disclosure to the body charged with oversight. Continued failure to inform the Commission undermines accountability, transparency, and public confidence in the administration of elections.

Please treat this matter as a formal complaint and ensure it is addressed at the next duly noticed meeting.

Sincerely,

Ralph S. Cushnie

From: Ralph Cushnie (EC)

Sent: Saturday, November 22, 2025 10:26 AM

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

Subject: Request for Agenda Item – Chief Election Officer Legislative Agenda and Lawmaker Engagement

Aloha Chair Curtis and Chief Election Officer Scott Nago,

I am requesting that the following item be placed on the agenda for the next Elections Commission meeting:

Discussion and report from the Chief Election Officer regarding his legislative agenda for the upcoming 2025 legislative session, including identification of the lawmakers and committees he is coordinating with to advance that agenda.

With the legislative session beginning in January, it is important for the Commission to understand what proposals, funding requests, statutory amendments, or administrative changes the Office of Elections intends to pursue. The Commission has statutory oversight responsibilities, including reviewing the performance and operation of elections and making recommendations to improve election administration. To fulfill these duties, the Commission must be informed of the Chief Election Officer's legislative priorities and relationships with lawmakers.

Please provide:

1. A written summary of the Office of Elections' legislative proposals for the 2025 session.
2. A list of legislators, legislative staff, or committees you have met with or are planning to meet with to advance these proposals.
3. Any draft language, testimony, budget requests, or other materials prepared for introduction during the session.
4. A timeline for when the Commission will be briefed on legislative updates throughout the

session.

This information should be distributed to the full Commission in advance of the meeting so that members and the public may properly review it.

Mahalo for placing this on the agenda and ensuring open communication as we approach the legislative cycle.

Sincerely,

Ralph S. Cushnie

From: [Ralph Cushnie \(EC\)](#)
To: [OE.Elections.Commission](#); [OE.Elections](#)
Subject: [EXTERNAL] FW: Request for Official Explanation of Ballot Origin – 2024 Hawaii County General Election
Date: Thursday, December 25, 2025 12:32:27 PM
Attachments: [OE-25-158.pdf](#)

Dear Chair and Members of the Hawai'i State Elections Commission,
Pursuant to Hawai'i Administrative Rules Chapter 3-170, Subchapter 2, I hereby submit this formal administrative complaint regarding acts and omissions of the Office of Elections and the Chief Election Officer relating to the certification of the 2024 Hawai'i County General Election.

Complainant

Ralph Cushnie

Elections Commissioner, State of Hawai'i

Respondent

Office of Elections

Chief Election Officer Scott T. Nago

Jurisdiction

This complaint is brought pursuant to HAR §3-170-6 and §3-170-7, which authorize the Elections Commission to receive, docket, and act upon complaints alleging violations of election laws, administrative rules, or failures to perform duties required by law. This complaint concerns administrative acts and omissions occurring within the past 90 days and continuing in effect.

Statement of Facts

1. The State of Hawai'i's certified results for the 2024 Hawai'i County General Election report that 76,595 mail ballots were counted.
2. Official County of Hawai'i records show that only 57,553 mail ballot envelopes were collected through all lawful intake methods, including USPS mail returns, drop boxes, and voter service centers.
3. The discrepancy between ballots counted and envelopes collected totals 19,042 ballots.
4. Public records requests submitted to the Office of Elections and the County of Hawai'i confirm that no USPS Business Reply Mail receipts, billing statements, reconciliation reports, or other documentary records exist accounting for the receipt or postage payment associated with these 19,042 ballots.
5. No chain-of-custody records have been produced documenting how these ballots were received by the State, transferred from county control, or lawfully introduced into the counting process.
6. On December 24, 2025, the Chief Election Officer issued a letter dismissing a related HAVA complaint (OE-25-158) "without consideration," declining to

investigate or address the factual discrepancy on the grounds that the complaint named his office and therefore presented a conflict.

7. The December 24, 2025 letter did not dispute the numerical discrepancy, did not identify an alternative source of the ballots, and did not cite any records supporting their lawful receipt.

Alleged Violations

The facts described above constitute one or more of the following violations:

- Failure to maintain verifiable chain-of-custody documentation for ballots, undermining the ability to ensure the validity and reliability of election results, contrary to Hawai'i election law and administrative rules.
- Certification of election results without documentary verification that all ballots counted were lawfully received through authorized intake methods.
- Failure to account for ballot origin and custody, rendering the election results not independently auditable or verifiable.
- Failure to provide records necessary for oversight by the Elections Commission under HRS §11-7.5 and HAR Chapter 3-170.

Relief Requested

Pursuant to HAR §3-170-7 and §3-170-8, the Complainant respectfully requests that the Elections Commission:

1. Docket this complaint as a formal action item and place it on the agenda for the next regular Commission meeting.
2. Require the Office of Elections and the Chief Election Officer to provide a written response identifying:
 - a. The source of the 19,042 ballots not accounted for by USPS or county intake records;
 - b. Any physical or documentary records demonstrating their lawful receipt;
 - c. Any chain-of-custody documentation supporting their transfer and counting.
3. Determine whether the absence of such records constitutes a violation of election law or administrative rule.
4. Take any additional corrective or remedial action the Commission deems appropriate to fulfill its statutory oversight responsibilities.

This complaint does not seek to relitigate the dismissed HAVA complaint. It seeks Commission review of an unresolved administrative failure that directly affects election verifiability and public confidence.

Sincerely,

Ralph Cushnie

From: OE.Elections <elections@hawaii.gov>
Sent: Wednesday, December 24, 2025 3:41 PM
To: Ralph Cushnie (EC) <[REDACTED]>
Cc: OE.Elections <elections@hawaii.gov>; OE.Elections.Commission <elections.commission@hawaii.gov>
Subject: Response to HAVA Complaint

Aloha,

Please see attached letter in response to your formal complaint: HAVA Complaint.

Thank you,

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



**STATE OF HAWAII
OFFICE OF ELECTIONS**

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

SCOTT T. NAGO
CHIEF ELECTION OFFICER

December 24, 2025

VIA EMAIL

Elections Commissioner Ralph Cushnie

RE: HAVA Complaint

Dear Commissioner Cushnie,

On September 25, 2025, you submitted a letter to the Elections Commission in which you sought for it to hear what you framed as complaint relating to compliance with the Help America Vote Act of 2002 (HAVA). It appears your letter was framed with the understanding that the authority of the Elections Commission to hear complaints under HRS § 11-7.5 and reflected in Chapter 3-170, HAR, encompassed the complaint process required by federal law for HAVA complaints. Specifically, you noted that "Hawai'i is required to maintain an administrative complaint procedure to resolve alleged violations of Title III of HAVA."

In relation to your complaint, you appeared to allege that there was a ballot discrepancy in relation to the 2024 General Election results related to the County of Hawaii and that this constituted a HAVA violation.

In terms of the parties to your complaint, you listed yourself as an Elections Commissioner as the "Complainant" and you listed the Office of Elections, the Elections Commission, the Chief Election Officer, and members of the Elections Commission as the "Respondent." You sought "a hearing on the record, with the opportunity to present evidence and cross-examine as required by Section 402 of HAVA."

There are two main issues as it relates to your complaint. First, there is the issue of whether the Elections Commission is entrusted with the authority to conduct any

Commissioner Ralph Cushnie
December 24, 2025
Page 2

administrative complaint process referenced in HAVA or if that authority rests with the Chief Election Officer unless clearly delegated by state law to the Elections Commission. The second issue is how to address the inherent conflict that exists in your complaint as an Elections Commissioner against the Office of Elections, the Elections Commission, the Chief Election Officer, and members of the Elections Commission.

Issue 1 (Authority to Resolve HAVA Complaints)

As a starting point, Art. IV, § 3 of the Hawaii Constitution provides that "[t]he legislature shall provide for a chief election officer of the State, whose responsibilities shall be as provided by law and shall include the supervision of state elections." In effectuating this, the Legislature has passed a variety of laws outlining how elections are to be conducted and the roles and responsibilities of the Chief Election Officer and the county clerks. Title 2, HRS (Chapters 11-19, HRS).

The duties and responsibilities of the Chief Election Officer and county clerks are primarily summarized in HRS §§ 11-110(b)(1)(A) & (B). In regular elections, "[t]he counties shall be responsible for voter registration, absentee voting, voter service centers, places of deposits, and the mailing and receipt of ballots" and "[t]he State shall be responsible for the printing and counting of ballots." Additionally, HRS § 11-2 provides that the State is responsible for "public education with respect to voter registration and information."

Consistent with this, state election law is filled with specific references to the "chief election officer" and the county "clerk" reflecting their inherent duties and responsibilities. See Title 2, HRS, and Chapter 3-177, HAR.

Separate and apart from the actual performances of these duties and responsibilities, there is an Elections Commission that is addressed in a handful of statutes. HRS §§ 11-7 to 11-9. Its primary duties are to employ and to evaluate the performance of the Chief Election Officer. HRS § 11-7.5(4) and (5). As it relates to effectuating those duties and responsibilities, it has the ability to "[i]nvestigate and hold hearings for receiving evidence of any violations and complaints." HRS § 11-7.5(2).

However, this is distinguishable from the handling of a complaint filed pursuant to a procedure required by federal law. Specifically, HAVA requires a state-based administrative complaint process administered by the State. 52 USC § 21112(a)(1). For purposes of HAVA and various other federal laws, the Chief Election Officer in our state and the Secretary of State frequently in other states is considered the State for purposes of compliance with those laws, absent a specific state law to the contrary.

Consistent with this, on October 28, 2025, we informed you, with a copy to the Elections Commission, that the Elections Commission had no actual jurisdiction to decide alleged violations of HAVA and that it was not the proper venue for your

Commissioner Ralph Cushnie
December 24, 2025
Page 3

complaint. Our position remains the same today. Specifically, it is the Chief Election Officer, as opposed to the Elections Commission, that has authority to address HAVA complaints brought pursuant to Section 402 of HAVA (i.e. 52 USC § 21112).

Issue 2 (Handling of HAVA Complaints)

Having said that, to the extent your complaint is considered to have been submitted to my office, the next issue is to determine how your complaint should be addressed. Pursuant to HAVA, “the State shall make a final determination with respect to a complaint prior to the expiration of the 90-day period which begins on the date of the complaint is filed.” 52 USC § 21112(a)(2)(H).

As previously noted, your complaint is made as an Elections Commissioner against the Office of Elections, the Elections Commission, the Chief Election Officer, and members of the Elections Commission. This framing of the complaint naturally raises a variety of possible conflict issues. Of note, your complaint could be seen as requesting this office to sit in judgment of itself or of the Election Commission.

In considering how other jurisdictions have handled such HAVA complaints, we would note that Wisconsin has indicated that it is appropriate for such complaints to be “disposed of without consideration” to address “the need to avoid conflicts associated with an adjudicative body deciding a matter brought against itself, similar to the provisions of law and ethics precluding a judge from presiding over a case filed against herself, or someone with personal or professional ties to her.” Specifically, it noted, in part, the following:

This communication is to inform you that the verified complaint you submitted is being disposed of without consideration by the Wisconsin Elections Commission (“the Commission”) because it names Deputy Administrator Robert Kehoe, Administrator Meagan Wolfe, individual Commissioners, and the Commission itself as the Respondents. It is the position of the Commission that a complaint against the Commission, against Commissioners in their official capacities, or against Commission staff, including the Administrator, warrants an ethical recusal by the body. The Commission’s position reflects the need to avoid conflicts associated with an adjudicative body deciding a matter brought against itself, similar to the provisions of law and ethics precluding a judge from presiding over a case filed against herself, or someone with personal or professional ties to her. The concept of recusal is well-established in published jurisprudence, and dates back at least to the early days of the Republic. See *Caperton v. A.T. Massey Coal Co., Inc.* 556 U.S. 868, 876 (2009) (quoting *The Federalist* No. 10, p. 59 (J. Cooke ed. 1961) (J. Madison)) (No one may “be a judge in his own cause, because his interest would certainly bias his judgement, and, not improbably, corrupt his integrity.”)

Commissioner Ralph Cushnie
December 24, 2025
Page 4

Bernegger v. Kehoe, et al. (EL 25-81) (Wisconsin Elections Commission).

Our office likewise has decided that it is appropriate for your complaint to be “disposed of without consideration” to address “the need to avoid conflicts associated with an adjudicative body deciding a matter brought against itself, similar to the provisions of law and ethics precluding a judge from presiding over a case filed against herself, or someone with personal or professional ties to her.” *Id.*

Given this, this letter shall constitute a final determination with respect to your complaint. Specifically, it is a final determination in that we will be taking no further action on your complaint.

Very truly yours,



SCOTT T. NAGO
Chief Election Officer

STN:AS:nn
OE-25-158

Enclosures

cc: Elections Commission



Wisconsin Elections Commission

201 West Washington Avenue | Second Floor | P.O. Box 7984 | Madison, WI 53707-7984
[REDACTED] | [REDACTED] | elections.wi.gov

June 11, 2025

Peter Bernegger
1806 Brynnwood Trace
New London, WI 54961

Sent via email: [REDACTED]

Re: Complaint Form Filed with the Wisconsin Elections Commission
Peter Bernegger v. Robert Kehoe et al (EL 25-81)

Dear Mr. Bernegger,

This communication is to inform you that the verified complaint you submitted is being disposed of without consideration by the Wisconsin Elections Commission (“the Commission”) because it names Deputy Administrator Robert Kehoe, Administrator Meagan Wolfe, individual Commissioners, and the Commission itself as the Respondents. It is the position of the Commission that a complaint against the Commission, against Commissioners in their official capacities, or against Commission staff, including the Administrator, warrants an ethical recusal by the body. The Commission’s position reflects the need to avoid conflicts associated with an adjudicative body deciding a matter brought against itself, similar to the provisions of law and ethics precluding a judge from presiding over a case filed against herself, or someone with personal or professional ties to her. The concept of recusal is well-established in published jurisprudence, and dates back at least to the early days of the Republic. *See Caperton v. A.T. Massey Coal Co., In.* 556 U.S. 868, 876 (2009) (quoting The Federalist No. 10, p. 59 (J. Cooke ed. 1961) (J. Madison)) (No one may “be a judge in his own cause, because his interest would certainly bias his judgement, and, not improbably, corrupt his integrity.”)

Additionally, the lead opinion of the Wisconsin Supreme Court in *Teigen et al. v. Wisconsin Elections Commission et al.*, is persuasive, and stated that “it would be nonsensical to have WEC adjudicate a claim against itself under § 5.06(1).” 2022 WI 64, 33, 403 Wis. 2d 607, 976 N.W.2d 519, *overruled in part on other grounds* by *Priorities USA v. Wis. Elections Comm’n*, 2024 WI 32. It would be similarly nonsensical to have the Commission adjudicate a claim against itself under § 5.061. Justice Hagadorn’s concurrence further stated that “the better reading is that the § 5.06 complaint process does not apply to complaints against acts of WEC as a body.” *Id.* ¶169.

Furthermore, the Commission’s need to recuse itself from consideration of this matter also extends to the Respondents Wisconsin Division of Enterprise Technology (DET) and DET Administrator Trina Zanow.

On Page 7 of your complaint, you state: “WEC and DET have not implemented adequate technical safeguards to prevent unauthorized access [to MyVote], as evidenced by the Harry Wait incident and WEC’s own admissions.” Similarly, on Page 10 of your complaint, you state: “If federal funds, such as HAVA grants, were used to develop or maintain MyVote, WEC and DET were legally obligated to evaluate and mitigate privacy risks in advance.” On Page 11 of your complaint, you state: “Accordingly, the Complainant alleges that the MyVote portal, as operated by Meagan Wolfe, WEC, and DET, constitutes a material violation” of a series of laws. Finally, one of

Wisconsin Elections Commissioners

Ann S. Jacobs, chair | Marge Bostelmann | Don M. Millis | Carrie Riepl | Robert Spindell | Mark L. Thomsen

Administrator
Meagan Wolfe

your categories of requests for relief on Page 17 of your complaint states “that no future ~~ECC-25-016~~ system designed or operated by WEC or DET be deployed unless” it meets certain conditions. You also allege on Page 18 that “Respondents Meagan Wolfe, [the WEC], and officials within the [DET] may be criminally liable.”

You do not appear to make any additional allegations against DET or DET Administrator Zanow that do not also make concurrent allegations against the Commission, Commissioners, or Commission staff. The Commission does not believe that the allegations against the DET Respondents can be separated to permit the complaint against the DET Respondents to move forward. The Commission is unable to adjudicate your claims against the DET Respondents without also necessarily adjudicating claims against itself. Accordingly, your complaint is also being disposed of without consideration for the DET Respondents.

Nothing in this letter precludes any other right to which you may be entitled under law.

Sincerely,

Angela Sharpe

Angela O'Brien Sharpe
Staff Attorney

WISCONSIN ELECTIONS COMMISSION

Cc: Commission Members
Meagan Wolfe, Commission Administrator



**STATE OF HAWAII
OFFICE OF ELECTIONS**

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

SCOTT T. NAGO
CHIEF ELECTION OFFICER

October 28, 2025

VIA EMAIL

Elections Commissioner Ralph Cushnie

RE: ECC-25-007

Dear Commissioner Cushnie,

This is in response to your correspondence dated September 25, 2025, in which you seek for the Elections Commission to hear what you have framed as a notarized HAVA Complaint.

To the extent your correspondence could be considered a complaint regarding an administrative act of the Office of Elections within the last 90 days, 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 to 3-170-8.

It is our understanding that the Elections Commission has no jurisdiction to decide alleged violations of the Help America Vote Act. Given this, the Elections Commission is not the proper venue for your complaint.

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

Commissioner Ralph Cushnie
October 28, 2025
Page 2

Very truly yours,

A handwritten signature in black ink, appearing to read "S. Nago", with a long horizontal flourish extending to the right.

SCOTT T. NAGO
Chief Election Officer

STN:rd
OE-25-134

Enclosure

cc: Elections Commission

From: [Ralph Cushnie \(EC\)](#)
To: [OE.Elections.Commission](#); [OE.Elections](#)
Subject: [EXTERNAL] HAVA complaint To Hawaii Office of Elections and Elections Commission
Date: Thursday, September 25, 2025 8:16:15 AM
Attachments: [HAVA Complaint.pdf](#)
[2024 BI General Election Drop Box Collection.pdf](#)
[2024GeneralBRMReceipts Big Isle.pdf](#)
[Big Isle General election.pdf](#)
[Big Isle Envelope count.xlsx](#)
[1360 NTR BI daily SVRS.pdf](#)
[1471 NTR BI com with USPS.pdf](#)
[Fwd Please review and confirm important information.msg](#)
[OE-25-042 \(part 1\) - signed.pdf](#)

Aloha Chair Curtis, Commissioners, and Chief Election Officer Nago,

Attached is a copy of my notarized HAVA Complaint with supporting attachments regarding the unexplained 19,042-ballot discrepancy in Hawai'i County's 2024 General Election. The original notarized complaint will be sent by certified mail to the Office of Elections for the official record.

Pursuant to HAR §3-170 and HRS Chapter 92, I respectfully request that this complaint be placed on the October 1, 2025 Elections Commission meeting agenda as a formal action item, and that it be circulated to all commissioners and included in the public meeting packet.

Given the seriousness of this matter and the federal implications under the Help America Vote Act, timely consideration by the full Commission is essential.

Mahalo for your attention to this request. Please confirm docketing of this complaint for the October 1 meeting.

Sincerely,
Ralph Cushnie
Elections Commissioner

HAVA COMPLAINT FORM

Pursuant to 42 U.S.C. §15512 and HAR Chapter 3-170

Complainant Information

Name: Ralph Cushnie

Title: Elections Commissioner, State of Hawai'i

Email: Ralphcushnieec@cushniecci.com

Respondent

State of Hawai'i, Office of Elections / Elections Commission

Chief Election Officer Scott Nago and Elections Commission Members

802 Lehua Avenue

Pearl City, HI 96782

Election / Subject of Complaint

2024 General Election – Hawai'i County Mail Ballot Envelope Discrepancy and USPS Business Reply Mail (BRM) Postage

Statement of Jurisdiction

This complaint is filed under Section 402 of the Help America Vote Act of 2002 (42 U.S.C. §15512) and HAR Chapter 3-170. Hawai'i, as a recipient of federal HAVA funds, is required to maintain an administrative complaint procedure to resolve alleged violations of Title III of HAVA.

Statement of Facts

1. Official Hawai'i County records show 57,553 ballot envelopes collected in the 2024 General Election (drop box + USPS BRM receipts).
2. The State's certified report for Hawai'i County shows 76,595 ballots counted.
3. This leaves a discrepancy of 19,042 ballots unaccounted for by envelopes.
4. In an email dated January 8, 2025, Hawai'i County Elections Program Administrator Cori Saiki admitted: "USPS doesn't always provide us with receipts which is the difference in the envelope count you are inquiring about."
5. A UIPA request for daily SVRS envelope processing logs was denied by the Office of Elections.
6. A UIPA request for correspondence between the County and USPS produced no records, confirming no reconciliation was attempted.

7. On March 17, 2025, the Chief Election Officer wrote to the Commission that counties no longer maintain their own chain-of-custody forms, and that the SVRS itself is the "form." This means there are no independent county records.
8. Without USPS receipts for 19,042 envelopes, the County may also have failed to reimburse USPS for postage — raising concerns of misuse of federal HAVA funds.

Legal Basis

- HAVA Section 301(a)(2)(B) & 301(a)(5): Requires voting systems to provide a permanent paper record and be auditable. The missing envelopes and absence of independent records prevent reconciliation.

- HAVA Section 303(a)(1)(A): Requires accurate statewide registration lists coordinated with local officials. Eliminating county chain-of-custody records undermines this requirement.

- Federal funding conditions: HAVA funds may be used for ballot postage. Failure to account for USPS BRM receipts suggests possible misuse of funds.

Relief Requested

9. An investigation into the 19,042-ballot discrepancy in Hawai'i County.
10. Production of all USPS BRM invoices, billing statements, and reconciliation records for 2024.
11. Production of SVRS daily envelope processing totals for the same election.
12. Restoration of independent county-level chain-of-custody documentation.
13. An audit to ensure USPS was reimbursed for all returned ballot envelopes.
14. That this matter be docketed on the next Elections Commission meeting agenda and all complaint documents distributed to commissioners and made available to the public.

Request for Hearing

Complainant requests a hearing on the record, with the opportunity to present evidence and cross-examine, as required by Section 402 of HAVA.

Verification and Notarization

I, Ralph Cushnie, being duly sworn, state under penalty of perjury that the facts set forth in this complaint are true and correct to the best of my knowledge and belief.

Signature: Ralph Cushnie

Date: September 25, 2025

Notary Public

Subscribed and sworn before me this 25th day of September, 2025.

Notary Signature: [Handwritten Signature]
My Commission Expires: March 16, 2029



Kehmay Arriola
Notary Public, State of Hawaii
Comm. Exp. Mar. 16, 2029

Exhibits

- 15. Hawai'i County 2024 Drop Box Collection Logs
- 16. USPS Business Reply Mail Receipts (2024 General)
- 17. State Certified Summary Report - Hawai'i County (76,595 ballots)
- 18. Spreadsheet Comparison (County envelopes vs. State ballots)
- 19. UIPA denial of SVRS daily envelope logs
- 20. UIPA confirmation of no USPS reconciliation communications
- 21. January 8, 2025 County email admitting missing USPS receipts
- 22. March 17, 2025 letter from Chief Election Officer on SVRS records

NOTARY CERTIFICATE

KEHMAY ARRIOLA FIFTH CIRCUIT

DOC DATE: 9/25/2025 # PAGES: 3

DOC DESC: HAVA Compliance Form

[Handwritten Signature] 9/25/25 MAR. 16, 2029

SIGNATURE DATE COMM EXP



2024 GENERAL DROP BOX COLLECTION DATA									
Route Name	Place of Deposit Name	Driver Name	District Coordinator Name	POD Time	D Total Ball	HQ Time	HQ Total Ballots	HQ Assisting Staff Name	
Route 1	Hawaii County Building	Frank Yoshida	Ray Campainha	10/17/2024 16:25	193	10/17/2024 16:42	193	Peter Daog	
Route 1	Hilo Office	Frank Yoshida	Peter Daog	10/17/2024 16:45	55	10/17/2024 16:50	55	Peter Daog	
Route 2	Kohala Police Station	Peter Daog	Brenda Cazimero	10/17/2024 13:31	2	10/17/2024 16:55	2	Frank Yoshida	
Route 2	Laupahoehoe Police Station	Peter Daog	Glenn Yamane	10/17/2024 15:51	5	10/17/2024 16:57	5	Frank Yoshida	
Route 2	Waikoloa Village Association	Peter Daog	Claire Makahi	10/17/2024 12:31	13	10/17/2024 16:53	13	Frank Yoshida	
Route 2	Waimea Police Station	Peter Daog	Kaltee Dizol	10/17/2024 14:29	17	10/17/2024 16:56	17	Frank Yoshida	
Route 3	Kona Office	JD	KRISTI	10/17/2024 13:43	9	10/17/2024 16:00	9	FRANK	
Route 3	West Hawaii Civic Center	JD	KRISTI	10/17/2024 13:54	34	10/17/2024 15:58	34	FRANK	
Route 3	Yano Hall	JD	JOHN	10/17/2024 13:05	4	10/17/2024 15:55	4	FRANK	
Route 4	Keaau Police Substation	Ailka Medeiros	Santiago Gose	10/17/2024 14:12	18	10/17/2024 16:05	18	Frank Yoshida	
Route 4	Naalehu Driver Licensing	Ailka Medeiros	June Dummond	10/17/2024 12:43	6	10/17/2024 16:04	6	Frank Yoshida	
Route 4	Pahoa Driver Licensing	Ailka Medeiros	Larry Akimseu	10/17/2024 14:49	48	10/17/2024 16:07	48	Frank Yoshida	
Route 1	Hawaii County Building	Frank Yoshida	Ray Campainha	10/18/2024 16:11	300	10/18/2024 16:26	300	Ray Campainha	
Route 1	Hilo Office	Frank Yoshida	Ailka Medeiros	10/18/2024 16:34	14	10/18/2024 16:38	14	Ailka Medeiros	
Route 2	Kahala Police Station	Ailka Medeiros	Brenda Cazimero	10/18/2024 13:40	13	10/18/2024 16:41	13	Frank Yoshida	
Route 2	Laupahoehoe Police Station	Ailka Medeiros	Glenn Yamane	10/18/2024 15:45	4	10/18/2024 16:44	4	Frank Yoshida	
Route 2	Waikoloa Village Association	Ailka Medeiros	Claire Makahi	10/18/2024 12:38	21	10/18/2024 16:32	21	Frank Yoshida	
Route 2	Waimea Police Station	Ailka Medeiros	Kylee Dizol	10/18/2024 14:39	46	10/18/2024 16:43	46	Frank Yoshida	
Route 3	Kona Office	Peter Daog	Frank Yoshida	10/18/2024 15:43	14	10/18/2024 15:48	14	Frank Yoshida	
Route 3	West Hawaii Civic Center	Peter Daog	Kristy Carvalho	10/18/2024 13:52	57	10/18/2024 15:47	57	Frank Yoshida	
Route 3	Yano Hall	Peter Daog	Christy Ogg	10/18/2024 12:57	5	10/18/2024 15:46	5	Frank Yoshida	
Route 4	Keaau Police Substation	JD	GOSE	10/18/2024 13:50	29	10/18/2024 15:13	29	TAYLOR	
Route 4	Naalehu Driver Licensing	JD	JUNE	10/18/2024 12:29	7	10/18/2024 15:11	7	TAYLOR	
Route 4	Pahoa Driver Licensing	JD	LARRY	10/18/2024 14:18	54	10/18/2024 15:14	54	TAYLOR	
Route 1	Hawaii County Building	Frank Yoshida	Peter Daog	10/19/2024 15:33	151	10/19/2024 15:43	151	Peter Daog	
Route 2	Kohala Police Station	JD	BRENDA	10/19/2024 13:30	17	10/19/2024 16:08	17	FRANK	
Route 2	Laupahoehoe Police Station	JD	GLEN	10/19/2024 15:20	9	10/19/2024 16:10	9	FRANK	
Route 2	Waikoloa Village Association	JD	CLAIRE	10/19/2024 12:28	14	10/19/2024 16:07	14	FRANK	
Route 2	Waimea Police Station	JD	KYLEE	10/19/2024 14:24	41	10/19/2024 16:09	41	FRANK	
Route 3	West Hawaii Civic Center	Ailka Medeiros	Kristi Carvalho	10/19/2024 13:52	51	10/19/2024 15:55	51	Frank Yoshida	
Route 3	Yano Hall	Ailka Medeiros	John Ogg	10/19/2024 13:08	13	10/19/2024 15:54	13	Frank Yoshida	

Route 1	Keau Police Substation	Peter Daog	Santiago Gose	10/19/2024 14:25	27	10/19/2024 15:46	27	Frank Yoshida
Route 4	Naalehu Driver Licensing	Peter Daog	June Domondon	10/19/2024 13:05	11	10/19/2024 15:44	11	Frank Yoshida
Route 4	Pahoa Driver Licensing	Peter Daog	Larry Akimseu	10/19/2024 14:50	60	10/19/2024 15:47	60	Frank Yoshida
Route 1	Hawaii County Building	Frank Yoshida	Alika Medeiros	10/21/2024 16:06	542	10/21/2024 16:28	542	Alika Medeiros
Route 1	Hilo Office	Frank Yoshida	Alika Medeiros	10/21/2024 16:36	38	10/21/2024 16:40	38	Alika Medeiros
Route 2	Kohala Police Station	Peter Daog	Brenda Cazimero	10/21/2024 13:31	36	10/21/2024 16:32	36	Alika Medeiros
Route 2	Laupahoehoe Police Station	Peter Daog	Glenn Yamane	10/21/2024 15:37	12	10/21/2024 16:36	12	Alika Medeiros
Route 2	Waikoloa Village Association	Peter Daog	Claire Makahi	10/21/2024 12:30	39	10/21/2024 16:31	39	Alika Medeiros
Route 2	Waiimea Police Station	Peter Daog	Kaltee Dizol	10/21/2024 14:23	126	10/21/2024 16:34	126	Alika Medeiros
Route 3	Kona Office	JD	FRANK	10/21/2024 15:49	56	10/21/2024 15:51	56	FRANK
Route 3	West Hawaii Civic Center	JD	POLIMA	10/21/2024 13:50	149	10/21/2024 15:47	149	FRANK
Route 3	Yano Hall	JD	JOHN	10/21/2024 13:03	26	10/21/2024 15:45	26	FRANK
Route 4	Keau Police Substation	Alika Medeiros	Santiago Gose	10/21/2024 13:59	33	null		
Route 4	Naalehu Driver Licensing	Alika Medeiros	June Dummondon	10/21/2024 12:34	35	10/31/2024 15:43	35	Frank Yoshida
Route 1	Hawaii County Building	Frank Yoshida	Justin Pang	10/22/2024 15:28	391	10/22/2024 15:44	391	Justin Pang
Route 1	Hilo Office	Frank Yoshida	Alika Madeiros	10/22/2024 16:44	44	10/22/2024 16:48	44	Alika Medeiros
Route 1	Hilo Voter Service Center	Frank Yoshida	Alika Medeiros	10/22/2024 16:37	116	10/22/2024 16:43	116	Alika Medeiros
Route 2	Kohala Police Station	Alika Medeiros	Brenda Cazimero	10/22/2024 13:28	22	10/22/2024 16:22	22	Frank Yoshida
Route 2	Waikoloa Village Association	Alika Medeiros	Claire Makahi	10/22/2024 12:25	13	10/22/2024 16:25	13	Frank Yoshida
Route 2	Waiimea Police Station	Alika Medeiros	Kylee Dizol	10/22/2024 14:20	66	10/22/2024 16:24	66	Frank Yoshida
Route 3	Kona Office	Peter Daog	Justin Pang	10/22/2024 16:01	29	10/22/2024 16:03	29	Justin Pang
Route 3	Kona Voter Service Center	Peter Daog	Justin Pang	10/22/2024 15:56	101	10/22/2024 15:59	101	Justin Pang
Route 3	West Hawaii Civic Center	Peter Daog	Kristi Carvalho	10/22/2024 13:45	133	10/22/2024 15:54	133	Justin Pang
Route 3	Yano Hall	Peter Daog	Christy Ogg	10/22/2024 13:02	20	10/22/2024 15:52	20	Justin pang
Route 4	Keau Police Substation	JD	GOSE	10/22/2024 14:01	41	10/22/2024 15:22	41	FRANK
Route 4	Naalehu Driver Licensing	JD	JUNE	10/22/2024 12:40	16	10/22/2024 15:20	16	FRANK
Route 4	Pahoa Driver Licensing	JD	LARRY	10/22/2024 14:33	126	10/22/2024 15:24	126	FRANK
Route 1	Hawaii County Building	Frank Yoshida	Alika Medeiros	10/23/2024 16:50	455	10/23/2024 17:04	455	Justin Pang
Route 1	Hilo Office	Frank Yoshida	Justin Pang	10/23/2024 17:05	27	10/23/2024 17:08	27	Justin Pang
Route 1	Hilo Voter Service Center	Frank Yoshida	Justin Pang	10/23/2024 17:10	120	10/23/2024 17:14	120	Justin Pang
Route 2	Kohala Police Station	JD	BRENDA	10/23/2024 13:36	30	10/23/2024 16:44	30	ALIKA
Route 2	Laupahoehoe Police Station	JD	GLEN	10/23/2024 15:45	14	10/23/2024 16:48	14	ALIKA

Route 2	Waikoloa Village Association	JD	CLAIRE	10/23/2024 12:27	45	10/23/2024 16:42	45	ALIKA
Route 2	Waimea Police Station	JD	KYLEE	10/23/2024 14:33	55	10/23/2024 16:46	55	ALIKA
Route 3	Kona Office	Alika Medeiros	Justin Pang	10/23/2024 16:35	15	10/23/2024 16:37	15	Justin Pang
Route 3	Kona Voter Service Center	Alika Medeiros	Frank Yoshida	10/23/2024 16:26	136	10/23/2024 16:33	136	Justin Pang
Route 3	West Hawaii Civic Center	Alika Medeiros	Kristi Carvalho	10/23/2024 14:27	125	10/23/2024 16:39	125	Justin Pang
Route 3	Yano Hall	Alika Medeiros	John Ogg	10/23/2024 13:08	34	10/23/2024 16:38	34	Justin Pang
Route 4	Keau Police Substation	Peter Daog	Santiago Gose	10/23/2024 13:45	40	10/23/2024 15:04	40	Frank Yoshida
Route 4	Naalehu Driver Licensing	Peter Daog	June Dommond	10/23/2024 12:27	15	10/23/2024 15:03	15	Frank Yoshida
Route 4	Pahoa Driver Licensing	Peter Daog	Larry Akimseu	10/23/2024 14:16	127	10/23/2024 15:06	127	Frank Yoshida
Route 1	Hawaii County Building	Frank Yoshida	Peter Daog	10/24/2024 16:02	272	10/24/2024 16:12	272	Pete Daog
Route 1	Hilo Office	Frank Yoshida	Peter Daog	10/24/2024 16:43	11	10/24/2024 16:45	11	Peter Daog
Route 1	Hilo Voter Service Center	Frank Yoshida	Peter Daog	10/24/2024 16:36	107	10/24/2024 16:41	107	Peter Daog
Route 2	Kohala Police Station	Peter Daog	Brenda Cazimero	10/24/2024 13:21	19	10/24/2024 15:54	19	Frank Yoshida
Route 2	Laupahoehoe Police Station	Peter Daog	Glenn Yamane	10/24/2024 15:03	12	10/24/2024 15:56	12	Frank Yoshida
Route 2	Waikoloa Village Association	Peter Daog	Claire Makahi	10/24/2024 12:21	39	10/24/2024 15:52	39	Frank Yoshida
Route 2	Waimea Police Station	Peter Daog	Kalilee Dizol	10/24/2024 14:14	51	10/24/2024 15:55	51	Frank Yoshida
Route 3	Kona Office	JD	FRANK	10/24/2024 15:47	14	10/24/2024 15:48	14	FRANK
Route 3	Kona Voter Service Center	JD	FRANK	10/24/2024 15:49	79	10/24/2024 15:51	79	FRANK
Route 3	West Hawaii Civic Center	JD	KRISTI	10/24/2024 13:50	61	10/24/2024 15:45	61	FRANK
Route 3	Yano Hall	JD	CRISTY	10/24/2024 12:57	15	10/24/2024 15:43	15	FRANK
Route 4	Keau Police Substation	Alika Medeiros	Santiago Gose	10/24/2024 13:52	35	10/24/2024 15:10	35	Frank Yoshida
Route 4	Naalehu Driver Licensing	Alika Medeiros	June Durmondon	10/24/2024 12:32	24	10/24/2024 15:07	24	Frank Yoshida
Route 4	Pahoa Driver Licensing	Alika Medeiros	Larry Akimseu	10/24/2024 14:15	122	10/24/2024 15:14	122	Frank Yoshida
Route 1	Hawaii County Building	Frank Yoshida	Alika Medeiros	10/25/2024 16:49	254	10/25/2024 17:06	254	Peter Daog
Route 1	Hilo Office	Frank Yoshida	Peter Daog	10/25/2024 17:16	16	10/25/2024 17:20	16	Peter Daog
Route 1	Hilo Voter Service Center	Frank Yoshida	Peter Daog	10/25/2024 17:09	121	10/25/2024 17:15	121	Peter Daog
Route 2	Kohala Police Station	Alika Medeiros	Brenda Cazimero	10/25/2024 13:13	15	10/25/2024 16:41	15	Justin Pang
Route 2	Laupahoehoe Police Station	Alika Medeiros	Glenn Yamane	10/25/2024 14:56	16	10/25/2024 16:43	16	Justin Pang
Route 2	Waikoloa Village Association	Alika Medeiros	Claire Makahi	10/25/2024 12:07	29	10/25/2024 16:39	29	Justin Pang
Route 2	Waimea Police Station	Alika Medeiros	Kylee Dizol	10/25/2024 14:05	63	10/25/2024 16:42	63	Justin Pang
Route 3	Kona Office	Peter Daog	Jd Pang	10/25/2024 16:57	9	10/25/2024 16:59	9	Jd Pang
Route 3	Kona Voter Service Center	Peter Daog	Jd Pang	10/25/2024 16:52	136	10/25/2024 16:56	136	Jd Pang
Route 3	West Hawaii Civic Center	Peter Daog	Kristi Carvalho	10/25/2024 13:55	71	10/25/2024 16:50	71	Jd Pang

Route 3	Yano Hall	Peter Daog	Christy Ogg	10/25/2024 13:02	39	10/25/2024 16:49	39	Jd Pang
Route 4	Keau Police Substation	JD	GOSE	10/25/2024 13:58	25	10/25/2024 16:45	25	PETER
Route 4	Naalehu Driver Licensing	JD	JUNE	10/25/2024 12:32	19	10/25/2024 16:44	19	PETER
Route 4	Pahoa Driver Licensing	JD	LARRY	10/25/2024 14:36	96	10/25/2024 16:46	96	PETER
Route 1	Hawaii County Building	Frank Yoshida	Alika Medeiros	10/26/2024 16:50	149	10/26/2024 17:01	149	Justin Pang
Route 1	Hilo Voter Service Center	Frank Yoshida	Justin Pang	10/26/2024 17:03	34	10/26/2024 17:06	34	Justin Pang
Route 2	Kohala Police Station	JD	BRENDA	10/26/2024 14:06	20	10/26/2024 16:55	20	PETER
Route 2	Laupahoehoe Police Station	JD	GLEN	10/26/2024 15:44	10	10/26/2024 16:56	10	PETER
Route 2	Waikoloa Village Association	JD	CLAIRE	10/26/2024 12:25	18	10/26/2024 16:57	18	PETER
Route 2	Waimaea Police Station	JD	KYLEE	10/26/2024 14:57	57	10/26/2024 16:58	57	PETER
Route 3	Kona Voter Service Center	Alika Medeiros	Peter Daog	10/26/2024 17:00	44	10/26/2024 17:03	44	Peter Daog
Route 3	West Hawaii Civic Center	Alika Medeiros	Kristi Caravatho	10/26/2024 14:07	48	10/26/2024 17:06	48	Peter Daog
Route 3	Yano Hall	Alika Medeiros	John Ogg	10/26/2024 13:18	25	10/26/2024 17:04	25	Peter Daog
Route 4	Keau Police Substation	Peter Daog	Santiago Gose	10/26/2024 13:33	20	10/26/2024 16:51	20	Jd Pang
Route 4	Naalehu Driver Licensing	Peter Daog	June Dorrondon	10/26/2024 12:15	16	10/26/2024 16:50	16	Jd Pang
Route 4	Pahoa Driver Licensing	Peter Daog	Larry Akimseu	10/26/2024 14:02	67	10/26/2024 16:53	67	Jd Pang
Route 1	Hawaii County Building	Frank Yoshida	Justin Pang	10/28/2024 16:20	580	10/28/2024 16:40	580	Justin Pang
Route 1	Hilo Office	Frank Yoshida	Justin Pang	10/28/2024 16:49	44	10/28/2024 16:53	44	Justin Pang
Route 1	Hilo Voter Service Center	Frank Yoshida	Justin Pang	10/28/2024 13:29	142	10/28/2024 17:05	142	Justin Pang
Route 2	Kohala Police Station	Peter Daog	Mary Salvador	10/28/2024 15:16	16	10/28/2024 16:12	16	Jd Pang
Route 2	Laupahoehoe Police Station	Peter Daog	Glenn Yamane	10/28/2024 12:24	21	10/28/2024 16:07	21	Jd Pang
Route 2	Waikoloa Village Association	Peter Daog	Claire Makahi	10/28/2024 14:25	142	10/28/2024 16:10	142	Jd Pang
Route 3	Kona Office	JD	CHAZ	10/28/2024 16:02	4	10/28/2024 16:04	4	CHAZ
Route 3	Kona Voter Service Center	JD	CHAZ	10/28/2024 15:57	126	10/28/2024 16:02	126	CHAZ
Route 3	West Hawaii Civic Center	JD	LIMA	10/28/2024 13:47	184	10/28/2024 15:51	184	CHAZ
Route 3	Yano Hall	JD	JOHN	10/28/2024 12:55	38	10/28/2024 15:49	38	CHAZ
Route 4	Keau Police Substation	Frank Yoshida	Bose Santiago	10/28/2024 13:53	72	10/28/2024 15:15	72	Chazlyn Noble
Route 4	Naalehu Driver Licensing	Frank Yoshida	June Dorrondon	10/28/2024 12:37	14	10/28/2024 15:13	14	Chazlyn Noble
Route 4	Pahoa Driver Licensing	Frank Yoshida	Larry Akimseu	10/28/2024 14:24	146	10/28/2024 15:19	146	Chazlyn Noble
Route 1	Hawaii County Building	Frank Yoshida	Peter Daog	10/29/2024 16:13	416	10/29/2024 16:30	416	Peter Daog
Route 1	Hilo Office	Frank Yoshida	Peter Daog	10/29/2024 16:47	26	10/29/2024 16:50	26	Peter Daog
Route 1	Hilo Voter Service Center	Frank Yoshida	Peter Daog	10/29/2024 16:41	174	10/29/2024 16:46	174	Peter Daog

Route 2	Kohala Police Station	Alika Medeiros	Brenda Cazimero	10/29/2024 13:35	30	10/29/2024 16:55	30	Peter Daog
Route 2	Laupahoehoe Police Station	Alika Medeiros	Glenn Yamane	10/29/2024 16:06	11	10/29/2024 16:59	11	Peter Daog
Route 2	Waikoloa Village Association	Alika Medeiros	Claire Makahi	10/29/2024 12:17	40	10/29/2024 16:54	40	Peter Daog
Route 2	Waimea Police Station	Alika Medeiros	Kylee Dizol	10/29/2024 15:13	105	10/29/2024 16:57	105	Peter Daog
Route 3	Kona Office	Peter Daog	Jd Pang	10/29/2024 15:57	24	10/29/2024 16:00	24	Jd Pang
Route 3	Kona Voter Service Center	Peter Daog	Jd Pang	10/29/2024 16:01	190	10/29/2024 16:07	190	Jd Pang
Route 3	West Hawaii Civic Center	Peter Daog	Kristy Carvalho	10/29/2024 13:46	138	10/29/2024 15:55	138	Jd Pang
Route 3	Yano Hall	Peter Daog	Christy Ogg	10/29/2024 12:54	31	10/29/2024 15:54	31	Jd Pang
Route 4	Keaau Police Substation	Jd	GOSE	10/29/2024 13:49	38	10/29/2024 15:14	38	FRANK
Route 4	Naalehu Driver Licensing	Jd	JUNE	10/29/2024 12:30	19	10/29/2024 15:12	19	TAYLOR
Route 4	Pahoa Driver Licensing	Jd	LARRY	10/29/2024 14:16	119	10/29/2024 15:15	119	FRANK
Route 1	Hawaii County Building	Frank Yoshida	Justin Pang	10/30/2024 16:25	394	10/30/2024 16:39	394	Justin Pang
Route 1	Hilo Office	Frank Yoshida	Justin Pang	10/30/2024 16:49	35	10/30/2024 16:51	35	Justin Pang
Route 1	Hilo Voter Service Center	Frank Yoshida	Justin Pang	10/30/2024 16:52	168	10/30/2024 16:58	168	Justin Pang
Route 2	Kohala Police Station	Jd	BRENDA	10/30/2024 13:28	33	10/30/2024 16:19	33	FRANK
Route 2	Laupahoehoe Police Station	Jd	GLEN	10/30/2024 15:16	10	10/30/2024 16:17	10	FRANK
Route 2	Waikoloa Village Association	Jd	CLAIRE	10/30/2024 12:25	33	10/30/2024 16:20	33	FRANK
Route 2	Waimea Police Station	Jd	KYLEE	10/30/2024 14:23	88	10/30/2024 16:21	88	FRANK
Route 3	Kona Office	Alika Medeiros	Frank Yoshida	10/30/2024 16:11	11	10/30/2024 16:12	11	Frank Yoshida
Route 3	Kona Voter Service Center	Alika Medeiros	Justin Pang	10/30/2024 16:05	189	10/30/2024 16:10	189	Frank Yoshida
Route 3	West Hawaii Civic Center	Alika Medeiros	Kristi Carvalho	10/30/2024 14:11	163	10/30/2024 16:15	163	Frank Yoshida
Route 3	Yano Hall	Alika Medeiros	John Ogg	10/30/2024 13:00	37	10/30/2024 16:13	37	Frank Yoshida
Route 4	Keaau Police Substation	Peter Daog	Santiago Gose	10/30/2024 13:35	50	10/30/2024 15:05	50	Frank Yoshida
Route 4	Naalehu Driver Licensing	Peter Daog	Juna Domondon	10/30/2024 12:17	16	10/30/2024 15:03	16	Frank Yoshida
Route 4	Pahoa Driver Licensing	Peter Daog	Lary Akinseu	10/30/2024 14:04	105	10/30/2024 15:07	105	Frank Yoshida
Route 1	Hawaii County Building	Frank Yoshida	Peter Daog	10/31/2024 17:13	418	10/31/2024 17:24	418	Peter Daog
Route 1	Hilo Office	Frank Yoshida	Peter Daog	10/31/2024 16:48	40	10/31/2024 16:51	40	Peter Daog
Route 1	Hilo Voter Service Center	Frank Yoshida	Peter Daog	10/31/2024 16:43	153	10/31/2024 16:47	153	Peter Daog
Route 2	Kohala Police Station	Peter Daog	Brenda Cazimero	10/31/2024 13:32	38	10/31/2024 16:54	38	Frank Yoshida
Route 2	Laupahoehoe Police Station	Peter Daog	Glenn Yamane	10/31/2024 15:56	14	10/31/2024 16:58	14	Frank Yoshida
Route 2	Waikoloa Village Association	Peter Daog	Claire Makahi	10/31/2024 12:27	53	10/31/2024 16:52	53	Frank Yoshida
Route 2	Waimea Police Station	Peter Daog	Kailee Dizol	10/31/2024 14:30	111	10/31/2024 16:56	111	Frank Yoshida
Route 3	Kona Office	Jd	FRANK	10/31/2024 17:09	16	10/31/2024 17:11	16	FRANK

Route 3	Kona Voter Service Center	JD	FRANK	10/31/2024 17:04	153	10/31/2024 17:08	153	FRANK
Route 3	West Hawaii Civic Center	JD	SIMILAR	10/31/2024 14:32	137	10/31/2024 17:02	137	FRANK
Route 3	Yano Hall	JD	JOHN	10/31/2024 13:33	47	10/31/2024 17:01	47	FRANK
Route 4	Keau Police Substation	Ailka Medeiros	Santiago Gose	10/31/2024 13:58	80	10/31/2024 15:50	80	Frank Yoshida
Route 4	Naalehu Driver Licensing	Ailka Medeiros	June Dumondon	10/31/2024 12:41	19	10/31/2024 15:49	19	Frank Yoshida
Route 4	Pahoa Driver Licensing	Ailka Medeiros	Larry Akimseu	10/31/2024 14:45	109	10/31/2024 15:52	109	Frank Yoshida
Route 1	Hawaii County Building	Frank Yoshida	Justin Pang	11/1/2024 17:00	475	11/1/2024 17:13	475	Justin Pang
Route 1	Hilo Office	Frank Yoshida	Justin Pang	11/1/2024 16:56	13	11/1/2024 16:58	13	Justin Pang
Route 1	Hilo Voter Service Center	Frank Yoshida	Justin Pang	11/1/2024 16:46	221	11/1/2024 16:55	221	Justin Pang
Route 2	Kohala Police Station	Ailka Medeiros	Brenda Cazimero	11/1/2024 13:18	40	11/1/2024 16:37	40	Justin Pang
Route 2	Laupahoehoe Police Station	Ailka Medeiros	Glenn Yamane	11/1/2024 15:32	18	11/1/2024 16:40	18	Justin Pang
Route 2	Waikoloa Village Association	Ailka Medeiros	Claire Makahi	11/1/2024 12:17	30	11/1/2024 16:36	30	Justin Pang
Route 2	Waimoa Police Station	Ailka Medeiros	Kylee Dizel	11/1/2024 14:17	112	11/1/2024 16:38	112	Justin Pang
Route 3	Kona Office	Peter Daog	Cori Saiki	11/1/2024 15:54	3	11/1/2024 15:57	3	Cori Saiki
Route 3	Kona Voter Service Center	Peter Daog	Cori Saiki	11/1/2024 15:59	207	11/1/2024 16:08	207	Chazlyn noble
Route 3	West Hawaii Civic Center	Peter Daog	Kristi Carvalho	11/1/2024 13:51	117	11/1/2024 16:10	117	Chazlyn Noble
Route 3	Yano Hall	Peter Daog	John Ogg	11/1/2024 12:58	49	11/1/2024 15:50	49	Cori Saiki
Route 4	Keau Police Substation	JD	GOSE	11/1/2024 13:55	54	11/1/2024 15:12	54	FRANK
Route 4	Naalehu Driver Licensing	JD	JUNE	11/1/2024 12:34	21	11/1/2024 15:13	21	FRANK
Route 4	Pahoa Driver Licensing	JD	LARRY	11/1/2024 14:21	119	11/1/2024 15:14	119	FRANK
Route 1	Hawaii County Building	Peter Daog	Jd Pang	11/2/2024 16:39	375	11/2/2024 16:49	375	Jd Pang
Route 1	Hilo Voter Service Center	Peter Daog	Ailka Medeiros	11/2/2024 16:50	160	11/2/2024 16:55	160	Ailka Medeiros
Route 2	Kohala Police Station	JD	BRENDA	11/2/2024 13:32	41	11/2/2024 16:29	41	PETER
Route 2	Laupahoehoe Police Station	JD	GLEN	11/2/2024 15:26	18	11/2/2024 16:27	18	PETER
Route 2	Waikoloa Village Association	JD	CLAIRE	11/2/2024 12:26	50	11/2/2024 16:26	50	PETER
Route 2	Waimoa Police Station	JD	KYLEE	11/2/2024 14:35	150	11/2/2024 16:29	150	PETER
Route 3	Kona Office	Ailka Medeiros	Peter Daog	11/2/2024 16:03	7	11/2/2024 16:06	7	Peter Daog
Route 3	Kona Voter Service Center	Ailka Medeiros	Peter Daog	11/2/2024 16:08	128	11/2/2024 16:12	128	Peter Daog
Route 3	West Hawaii Civic Center	Ailka Medeiros	Kristi Carvalho	11/2/2024 13:56	173	11/2/2024 16:16	173	Peter Daog
Route 3	Yano Hall	Ailka Medeiros	John Ogg	11/2/2024 12:50	52	11/2/2024 16:15	52	Peter Daog
Route 4	Keau Police Substation	Peter Daog	Santiago Gose	11/2/2024 13:40	86	11/2/2024 16:21	86	Jd pang
Route 4	Naalehu Driver Licensing	Peter Daog	June Dumondon	11/2/2024 12:21	36	11/2/2024 16:19	36	Frank Yoshida
Route 4	Pahoa Driver Licensing	Peter Daog	Larry Akimseu	11/2/2024 14:06	109	11/2/2024 16:26	109	Jd Pang

Route 1	Hawaii County Building	Frank Yoshida	Peter Daog	11/4/2024 19:19	1391	11/4/2024 19:51	1391	Peter Daog
Route 1	Hilo Office	Frank Yoshida	Peter Daog	11/4/2024 18:37	30	11/4/2024 18:45	30	Peter Daog
Route 1	Hilo Voter Service Center	Frank Yoshida	Peter Daog	11/4/2024 18:47	386	11/4/2024 19:00	386	Peter Daog
Route 2	Kohala Police Station	Peter Daog	Brenda Cazimero	11/4/2024 13:28	73	11/4/2024 18:32	73	Alika Medeiros
Route 2	Laupahoehoe Police Station	Peter Daog	Glenn Yamane	11/4/2024 15:51	22	11/4/2024 18:38	22	Frank Yoshida
Route 2	Waikoloa Village Association	Peter Daog	Claire Makahi	11/4/2024 12:28	111	11/4/2024 18:29	111	Alika Medeiros
Route 2	Waimoa Police Station	Peter Daog	Kalilee Dizol	11/4/2024 14:37	320	11/4/2024 18:34	320	Alika Medeiros
Route 3	Kona Office	JD	PETER	11/4/2024 19:06	18	11/4/2024 19:09	18	PETER
Route 3	Kona Voter Service Center	JD	PETER	11/4/2024 19:10	324	11/4/2024 19:16	324	PETER
Route 3	West Hawaii Civic Center	JD	Mell	11/4/2024 14:14	371	11/4/2024 19:04	371	PETER
Route 3	Yano Hall	JD	JOHN	11/4/2024 13:21	111	11/4/2024 19:01	111	PETER
Route 4	Keauu Police Substation	Alika Medeiros	Santiago Gose	11/4/2024 14:39	212	11/4/2024 18:19	212	Peter Daog
Route 4	Naalehu Driver Licensing	Alika Medeiros	June Dummond	11/4/2024 12:49	47	11/4/2024 17:25	47	Frank Yoshida
Route 4	Pahoa Driver Licensing	Alika Medeiros	Larry Akimseu	11/4/2024 15:26	326	11/4/2024 18:24	326	Peter Daog
Route 1	Hawaii County Building	JD	PETER	11/5/2024 13:29	1275	11/5/2024 14:02	1275	PETER
Route 1	Hawaii County Building	Frank Yoshida	Kristen Veracruz	11/5/2024 19:31	911	11/5/2024 19:57	911	Kristen Veracruz
Route 1	Hilo Voter Service Center	JD	PETER	11/5/2024 14:04	467	11/5/2024 14:13	467	PETER
Route 1	Hilo Voter Service Center	Frank Yoshida	Kristen Veracruz	11/5/2024 20:30	502	11/5/2024 20:47	502	Kristen Veracruz
Route 2	Kohala Police Station	Peter Daog	Brenda Cazimero	11/5/2024 20:09	175	11/5/2024 23:21	175	Alika Medeiros
Route 2	Laupahoehoe Police Station	Peter Daog	Glenn Yamane	11/5/2024 22:21	100	11/5/2024 23:30	100	Alika Medeiros
Route 2	Waikoloa Village Association	Peter Daog	Claire Makahi	11/5/2024 19:00	232	11/5/2024 23:18	232	Alika Medeiros
Route 2	Waimoa Police Station	Peter Daog	Kalilee Dizol	11/5/2024 21:05	742	11/5/2024 23:29	742	Alika Medeiros
Route 3	Kona Voter Service Center	Alika Medeiros	Frank Yoshida	11/5/2024 23:09	478	11/5/2024 23:12	478	Frank Yoshida
Route 3	West Hawaii Civic Center	JD	SIMI	11/5/2024 19:58	575	11/5/2024 1:06	575	PETER
Route 3	West Hawaii Civic Center	Alika Medeiros	Kristi Caravvalho	11/5/2024 15:03	1068	11/5/2024 23:13	1068	Frank Yoshida
Route 3	Yano Hall	JD	JOHN	11/5/2024 18:59	334	11/5/2024 1:02	334	PETER
Route 4	Keauu Police Substation	Alika Medeiros	Santiago Gose	11/5/2024 20:35	570	11/5/2024 22:54	570	Frank Yoshida
Route 4	Naalehu Driver Licensing	Alika Medeiros	June Dummond	11/5/2024 19:05	178	11/5/2024 22:51	178	Frank Yoshida
Route 4	Pahoa Driver Licensing	Alika Medeiros	Larry Akimseu	11/5/2024 21:34	729	11/5/2024 23:04	729	Frank Yoshida
Route 3	Kona Office	JD	PETER	11/6/2024 1:10	24	11/6/2024 1:12	24	PETER
Route 3	Kona Voter Service Center	JD	PETER	11/6/2024 1:13	11	11/6/2024 1:15	11	PETER

PLACE OF DEPOSIT COLLECTION
HAWAII COUNTY

DATE: 10/21/24

ROUTE #: 4

LOCATION	TIME SCHEDULE		COMMENTS	COUNT	INITIAL	INITIAL
	ARRIVE	LEAVE				
Kearu Police Drop Box		2:25		33	AM	217
Pala Police Drop Box	2:48 P	3:05 P	JUMP DOWN	159	AM	88
NAALENU Police Drop Box	12:50 P	12:44 Pm		35	AM	207
HAWAII COUNTY BLDG						

OFFICE USE ONLY:

I hereby swear that all information furnished on this form is true and correct:

Francis Yoshida
Francis Yoshida

Francis Yoshida

Signature *Francis Yoshida*

Print Name
Francis Yoshida

Signature

Print Name

Alvin Moe11085

[Close Window](#)

P.S. 3582 - C

Business Reply Postage

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

DATE: 10/18/24



Current Balance: EPS \$234,089.07
Contact: CORI SAIKI

Company: COUNTY OF HAWAII-ELECTIONS
Address: 25 AUPUNI ST STE 1502
HILO, HI 96720-4245



Where to send: [View](#)

Comments:

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

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

BRM Invoice Type: High-Volume Qualified BRM

Mailing Date: 10/18/2024						
						Final
TRANS# 202429214395048BM						
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	1,306	0.707	0.030	962.522
D6	Postage Due	0	0	0.000	0.000	0.000
Total Postage:						\$962.52
Customer Reference ID						

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

Clerk Initials: DPY

Duplicate Copy

Business Reply Postage

RECEIVED

DATE: 10/20/24



Current Balance: EPS \$230,100.04
24 OCT 21 P12:22
Contact: CORI SAIKI

Company: COUNTY OF HAWAII-ELECTIONS
Address: 25 AUPUNI ST STE 1502
HILO, HI 96720-4245
PO of Mailing: 14-1900-0321 HILO, HI

Redacted area
PO of Permit: COUNTY OF HAWAII
14-1900-0321 HILO, HI

Type of BRM Invoice: 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 Postage:						-\$1,805.220

Customer Reference ID: IMBAccounting

Clerk Initials: IMB

[Close Window](#)

P.S. 3582 - C

Business Reply Postage

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

RECEIVED DATE: 10/22/24



'24 OCT 22 P 7:14

Current Balance: EPS \$226,492.67
Contact: CORLSAIKI



COUNTY CLERK
ELECTIONS DIVISION
COUNTY OF HAWAII

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

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

BRM Invoice Type: High-Volume Qualified BRM

Mailing Date: 10/22/2024						
						Final
TRANS# 202429614240113BM						
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	3,640	0.707	0.030	2,682.680
D6	Postage Due	0	0	0.000	0.000	0.000
Total Postage:						\$2,682.68
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



Current Balance: EPS \$222,188.78
Contact: CORI SAIKI

Company: COUNTY OF HAWAII-ELECTIONS

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

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



PO of Permit: 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:						-\$1,621.210

Customer Reference ID: IMBAccounting

Clerk Initials: IMB

[Close Window](#)

P.S. 3582 - C

Business Reply Postage

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

DATE: 10/23/24



Current Balance: EPS \$222,188.78
Contact: CORI SAIKI

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

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

BRM Invoice Type: High-Volume Qualified BRM

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	0	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 Center

BRM Transaction Details

Account Management



Current Balance: EPS \$219,031.62

Contact: CORI SAIKI

Balance and Fees

Company: COUNTY OF HAWAII-ELECTIONS



Mail.DAT & Mail.XML Metrics

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

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

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

Customer Assistance

Dashboard

Reports

Type of BRM Invoice: **Qualified BRM**

Final

Transactions

TRANS# 202429810000287BM

Select Acceptance Unit

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	1710	\$0.707	\$0.020	-\$1,243.170

Unpaid Mail (Update)

Customer Reference ID : IMBAccounting

Unpaid Mail (Add Item)

Clerk Initials: IMB

[Print](#) | [Back To Results](#) | [Finalize At Current Rate](#)

Nonprofit

Verification Assessment Summary	
Verification Method:	Mailpiece Review, Weight Verification
Verification Required:	Yes
Sample Size:	69
Verifying Employees Initials:	JSM

Seamless Acceptance Incentive Report

BMEU Admin

[Continue To Verification](#)

Certification Tool

Data Admin Console

Error Mapping Admin Console

Five Day Delivery

[Close Window](#)

P.S. 3582 - C

Business Reply Postage

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

DATE: 10/24/24



Current Balance: EPS \$219,031.62
Contact: CORI SAIKI

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

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

BRM Invoice Type: High-Volume Qualified BRM

Mailing Date: 10/24/2024						
						Final
TRANS# 202429814243128BM						
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	1,876	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

Current Balance: EPS \$216,415.29
Contact: CORI SAIKI

Company: COUNTY OF HAWAII-ELECTIONS
Address: 25 AUPUNI ST STE 1502
HILO, HI 96720-4245
PO of Mailing: 14-1900-0321 HILO, HI

24 OCT 25 AM 11:47
[Redacted]

PO of Permit: 14-1900-0321 HILO, HĒLECTIONS DIVISION
COUNTY OF HAWAII

Type of BRM Invoice: Qualified BRM
Mailing 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 Postage:						-\$1,233.720

Customer Reference ID: IMBAccounting

Clerk Initials: IMB



ECC-25-016

[Close Window](#)

P.S. 3582 - C

Business Reply Postage

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

RECEIVED

DATE: 10/25/24



'24 OCT 25 AM 11:46

Current Balance: EPS \$216,415.29

Contact: CORI SAKINTY CLERK



VISION
AWAIT

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

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

BRM Invoice Type: High-Volume Qualified BRM

Mailing Date: 10/25/2024						
						Final
TRANS# 202429914161198BM						
Seq#	Description	Weight Nol 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
Customer Reference ID						

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

Clerk Initials: JSM



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

Opening Balance: EPS \$213,472.03
Contact: CORI SAIKI



RECEIVED

OCT 29 AM 10:08

COUNTY CLERK
COUNTY OF HAWAII

PO of Permit: 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

Mailing Date: 10/28/2024						
						Final
TRANS# 202430215142205BM						
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	2,691	0.707	0.030	1,983.267
D6	Postage Due	0	0	0.000	0.000	0.000
Total Postage:						\$1,983.27
Customer Reference ID						

Clerk Initials: ALL

[Print](#) | [New Transaction On The Same Account](#)

The above entered data have been submitted to the System Successfully. Click "Print" button to get printable copy of this transaction.

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

Opening Balance: EPS \$210,201.24
 Contact: CORI SAIKI



RECEIVED

SEP 29 11:08

PO of Permit: Cost Center 14-1900-0321 HILO, HI
 COUNTY CLERK
 COUNTY OF HAWAII

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

BRM Invoice Type: High-Volume Qualified BRM

Mailing Date: 10/29/2024						
						Final
TRANS# 202430314475779BM						
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	1,431.991
D6	Postage Due	0	0	0.000	0.000	0.000
Total Postage:						\$1,431.99
Customer Reference ID						

Clerk Initials: ALL

[Print](#) | [New Transaction On The Same Account](#)

The above entered data have been submitted to the System Successfully. Click "Print" button to get printable copy of this transaction.

BRM Postage (First-Class Mail)



RECEIVED

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

Opening Balance: EPS \$207,629.31
 Contact: CORI SAIKI



OCT 30 AIO :57

PO of Permit: Cost Center 14-1900-0321 HILO, HI
 COUNTY CLERK
 CLERK'S DIVISION
 COUNTY OF HAWAII

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

BRM Invoice Type: High-Volume Qualified BRM

Mailing Date: 10/30/2024						
						Final
TRANS# 202430414411796BM						
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
Customer Reference ID						

Clerk Initials: ALL

The above entered data have been submitted to the System Successfully. Click "Print" button to get printable copy of this transaction.

BRM Postage (First-Class Mail)



RECEIVED

Opening Balance: EPS \$205,561.13
Contact: CORI SAIKI

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

31 A11 :03
COUNTY CLERK
PO of Permit: Cost Center 14-1900-0321 HILO, HI
COUNTY OF HAWAII

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

BRM Invoice Type: High-Volume Qualified BRM

Mailing Date: 10/31/2024						
						Final
TRANS# 202430514544087BM						
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	1,373	0.707	0.030	1,011.901
D6	Postage Due	0	0	0.000	0.000	0.000
Total Postage:						\$1,011.90
Customer Reference ID						

Clerk Initials: ALL

[Print](#) [New Transaction On The Same Account](#)

The above entered data have been submitted to the System Successfully. Click "Print" button to get printable copy of this transaction.

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

Opening Balance: EPS \$203,787.33
 Contact: CORI SAIKI



PO of Permit: 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

Mailing Date: 11/01/2024						
						Final
TRANS# 202430614353070BM						
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:						\$577.07
Customer Reference ID						

Clerk Initials: ALL

[Print](#) | [New Transaction On The Same Account](#)

The above entered data have been submitted to the System Successfully. Click "Print" button to get printable copy of this transaction.

Duplicate Copy

Business Reply Postage

RECEIVED
DATE: 11/03/24



Current Balance: EPS \$202,436.00
Contact: CORI SAIKI

24 NOV -4 A10 :34

Company: COUNTY OF HAWAII-ELECTIONS

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

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

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

COUNTY CLERK
ELECTIONS DIVISION
COUNTY OF HAWAII

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

Final

TRANS# 202430816051090BM

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	162	\$0.707	\$0.020	-\$117.770
Total Postage:						-\$117.770

Customer Reference ID: IMBAccounting

Clerk Initials: IMB

[Close Window](#)

P.S. 3582 - C

Business Reply Postage

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

DATE: 11/04/24



4 NOV -4 AIO :34

Current Balance: EPS \$202,436.00
Contact: CORLSAIKI

Company: COUNTY OF HAWAII ELECTIONS
Address: 25 AUPUNI ST STE 3502
HILO, HI 96720-4245
Where Issued: n/a

POSTAL SERVICE
ELECTIONS DIVISION
COUNTY OF HAWAII

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

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

BRM Invoice Type: High-Volume Qualified BRM

Mailing Date: 11/04/2024						
						Final
TRANS# 202430912352725BM						
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	1,470	0.707	0.030	1,083.390
D6	Postage Due	0	0	0.000	0.000	0.000
Total Postage:						\$1,083.39
Customer Reference ID						

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

Clerk Initials: JSM

Duplicate Copy

Business Reply Postage

RECEIVED
DATE: 11/04/24



Current Balance: EPS \$202,436.00
Contact: CORI SAIKI
24 NOV -4 A10 :34

Company: COUNTY OF HAWAII-ELECTIONS
Address: 25 AUPUNI ST STE 1502
HILO, HI 96720-4245
PO of Mailing: 14-1900-0321 HILO, HI



COUNTY CLERK
ELECTIONS DIVISION
COUNTY OF HAWAII

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

Type of BRM Invoice: Qualified BRM

Mailing Date: 11/04/2024

Final

TRANS# 202430911000295BM

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	8	\$0.707	\$0.020	\$5.820
Total Postage:						\$5.820

Customer Reference ID: IMBAccounting

Clerk Initials: IMB

[Close Window](#)

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

Mailing Date: 11/05/2024						
						Final
TRANS# 202431012094814BM						
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	343	0.707	0.030	252.791
D6	Postage Due	0	0	0.000	0.000	0.000
Total Postage:						\$252.79
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



Current Balance: EPS \$201,287.18
Contact: CORI SAIKI

Company: COUNTY OF HAWAII-ELECTIONS

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

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



PO of Permit: 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 Piece	Per Piece Handling Charge	Postage
C4	Letters up to 3.5 oz.	1.000	90	\$0.707	\$0.020	-\$65.430
Total Postage:						-\$65.430

Customer Reference ID: IMBAccounting

Clerk Initials: IMB

President and Vice President		
(D) HARRIS, Kamala D. For PRESIDENT WALZ, Tim For VICE PRESIDENT	52,163	62.3%
(R) TRUMP, Donald J. For PRESIDENT VANCE, JD For VICE PRESIDENT	28,748	34.4%
(G) STEIN, Jill For PRESIDENT WARE, Rudolph For VICE PRESIDENT	955	1.1%
(L) OLIVER, Chase For PRESIDENT TER MAAT, Mike For VICE PRESIDENT	492	0.6%
(SL) DE LA CRUZ, Claudia For PRESIDENT GARCIA, Karina For VICE PRESIDENT	337	0.4%
(S) SONSKI, Peter For PRESIDENT ONAK, Lauren For VICE PRESIDENT	128	0.2%
Blank Votes:	777	0.9%
Over Votes:	86	0.1%

U.S. Senator		
(D) HIRONO, Mazie K.	54,691	65.4%
(R) MCDERMOTT, Bob	22,747	27.2%
(G) POHLMAN, Emma Jane Avila	1,600	1.9%
(W) BILLIONAIRE, Shelby Pikachu	1,479	1.8%
Blank Votes:	3,092	3.7%
Over Votes:	77	0.1%

U.S. Representative, Dist II		
(D) TOKUDA, Jill N.	53,501	63.9%
(R) BOND, Steve	21,346	25.5%
(L) TOMAN, Aaron	1,625	1.9%
(N) MEYER, Randall Kelly	1,086	1.3%
Blank Votes:	6,070	7.3%
Over Votes:	58	0.1%

State Senator, Dist 3		
(D) KANUHA, Dru Mamo	13,112	63.1%
(R) SULLIVAN, Kurt (Sulli)	6,273	30.2%
Blank Votes:	1,388	6.7%
Over Votes:	15	0.1%

State Representative, Dist 3		
(D) TODD, Christopher L.T.	5,821	61.1%
(R) WILSON, Kanoa	2,793	29.3%
(L) MARTIN, Austin D. (Shiloh)	276	2.9%
Blank Votes:	629	6.6%
Over Votes:	10	0.1%

State Representative, Dist 4		
(D) ILAGAN, Greggor	6,573	66.3%
(R) HO, Keikilani	2,825	28.5%
Blank Votes:	513	5.2%
Over Votes:	10	0.1%

State Representative, Dist 5		
(D) KAPELA, Jeanne	5,737	56.0%
(R) OYAMA, Ashley	3,466	33.8%
(L) FOGEL, Frederick F.	300	2.9%
Blank Votes:	730	7.1%
Over Votes:	16	0.2%

State Representative, Dist 6		
(D) KAHALOA, Kirstin	6,221	55.3%
(R) MADISON, Sylvie M.	3,891	34.6%
Blank Votes:	1,123	10.0%
Over Votes:	5	0.0%

State Representative, Dist 7		
(D) LOWEN, Nicole	4,920	52.2%
(R) DALHOUSE, Timothy A. (Tim)	3,953	41.9%
Blank Votes:	548	5.8%
Over Votes:	6	0.1%

State Representative, Dist 8		
(D) TARNAS, David A.	6,331	59.4%
(R) PERREIRA, Monique CobbAdams	3,822	35.8%
Blank Votes:	505	4.7%
Over Votes:	8	0.1%

Molokai Resident Trustee		
ALAPA, Luana	25,528	30.5%
NIHIPALI, R. Kunani	19,796	23.7%
Blank Votes:	38,300	45.8%
Over Votes:	62	0.1%

Kauai Resident Trustee		
AHUNA, Dan	23,869	28.5%
LINDSEY, Laura A.	20,100	24.0%
Blank Votes:	39,666	47.4%
Over Votes:	51	0.1%

At-Large Trustee		
AKINA, Keli'i	32,743	39.1%
AHU ISA, Lei	17,536	21.0%
Blank Votes:	33,353	39.9%
Over Votes:	54	0.1%

Mayor, County of Hawaii		
ALAMEDA, C. Kimo	44,165	52.8%
ROTH, Mitch	35,560	42.5%
Blank Votes:	3,897	4.7%
Over Votes:	64	0.1%

Councilmember, Dist 5, County of Hawaii		
KANEALI'I-KLEINFELDER, Matt	4,309	50.5%
RODENHURST, Ikaika	3,265	38.3%
Blank Votes:	944	11.1%
Over Votes:	8	0.1%

Councilmember, Dist 9, County of Hawaii		
HUSTACE, James E.	5,182	53.4%
EVANS, Cindy	3,726	38.4%
Blank Votes:	793	8.2%
Over Votes:	4	0.0%

CON. AMEND.: Marriage		
YES	43,973	52.5%
NO	32,749	39.1%
Blank Votes:	6,621	7.9%
Over Votes:	343	0.4%

CON. AMEND.: Senate Confirmation Process for Judicial Appointments		
YES	49,774	59.5%
NO	21,318	25.5%
Blank Votes:	12,529	15.0%
Over Votes:	65	0.1%

HAWAII: County Council Vacancy in Office		
YES	56,218	67.2%
NO	16,203	19.4%
Blank Votes:	11,196	13.4%
Over Votes:	69	0.1%

HAWAII: Mayoral Appointment of Department Heads		
YES	58,183	69.5%
NO	15,230	18.2%
Blank Votes:	10,212	12.2%
Over Votes:	61	0.1%

HAWAII: Term of Office for the Cost of Government Commission		
YES	28,951	34.6%
NO	42,467	50.7%
Blank Votes:	12,210	14.6%
Over Votes:	58	0.1%

REGISTRATION AND TURNOUT		
GENERAL		
TOTAL REGISTRATION	135,077	
TOTAL TURNOUT	83,686	62.0%
MAIL TURNOUT	76,595	56.7%
IN-PERSON TURNOUT	7,091	5.2%

Envelope Counts

Collection Date	1 Hawaii County Bu	1 Hilo Office	1 Hilo Voter Service	2 Kohala Police Stat	2 Laupahoehoe Poli	2 Waikoloa Village A	2 Waimea Police Sta	3 Kona Office	3 Kona Voter Servic	3 West Hawaii Civic	3 Yano Haul	4 Keau Police Statio	4 Naalehu Drivers L	4 Pahoa Drivers Lice	USPS 1	USPS 2	USPS 3	TOTAL	TOTAL	Envelope Transfers from Hawaii County to State Counting	State Summary Report
1 10/17/2024	193	55		2	5	13	17	9		34	4	18	6	48				404			
2 10/18/2024	300	14		13	4	21	46		14	57	5	29	7	54	1,306			1,870			
3 10/19/2024	151			17	9	14	41			51	13	27	11	60				394			
4 10/21/2024	542	38		36	12	39	126	56		149	26	33	35	159	2,208			3,459			
5 10/22/2024	391	44	116	22	13	44	66	29	101	133	20	41	16	126	3,640			4,802			
6 10/23/2024	455	27	120	30	14	45	55	15	136	125	34	40	15	127	2,230	2,597		6,065			
7 10/24/2024	272	11	107	19	12	39	51	14	79	61	15	35	24	122	1,710	1,876		4,447			
8 10/25/2024	254	16	121	15	16	29	63	9	136	71	39	25	19	96	1,697	1,782		4,388			
9 10/26/2024	149		34	20	10	18	57		44	48	25	20	16	67				508			
10 10/28/2024	580	44	142	34	16	21	142	4	126	184	38	72	14	146	2,691			4,254			
11 10/29/2024	416	26	174	30	11	40	105	24	190	138	31	38	19	119	1,943			3,304			
12 10/30/2024	394	35	168	33	10	33	88	11	189	163	37	50	16	105	1,732			3,064			
13 10/31/2024	418	40	153	38	14	53	111	16	153	137	47	80	19	109	1,373			2,761			
14 11/1/2024	475	13	221	40	18	30	112	3	207	117	49	54	21	119	783			2,262			
15 11/2/2024	375		160	41	18	50	150	7	128	173	52	86	36	109				1,385			
16 11/3/2024																		-			
17 11/4/2024	1,391	30	386	73	22	111	320	18	324	371	111	212	47	326	162	1,470	8	5,382			
18 11/5/2024	1,275		467	175	100	232	742		478	575	334	570	178	729	343	90		6,288			
19 11/5/2024	911		502					24	11	1,068								2,481			
20 11/6/2024																		35			
21 (Uncured)																		-			
22 Cured																		-			
TOTALS	8,942	393	2,871	638	304	832	2,292	239	2,316	3,655	880	1,430	499	2,621	21,818	7,815	8	57,553	57,553	-	76,595
Overage																		29,641			19,042

NOTICE TO REQUESTER

TO: Ralph Cushnie

FROM: Office of Elections, (808) 453-VOTE (8683), [REDACTED]

DATE THAT THE RECORD REQUEST WAS RECEIVED BY AGENCY: March 19, 2025 (#1360)

DATE OF THIS NOTICE: April 1, 2025

GOVERNMENT RECORDS YOU REQUESTED (attach copy of request or provide brief description below):

Please provide the Daily record of the number of envelopes accepted through the statewide voter registration system for the County of Hawaii during the 2024 election.

THIS NOTICE IS TO INFORM YOU THAT YOUR RECORD REQUEST:

- Will be granted in its entirety.
- Cannot be granted. Agency is unable to disclose the requested records for the following reason:**
 - Agency does not maintain the records. (HRS § 92F-3)
Other agency that is believed to maintain records: [REDACTED]
 - Agency needs further clarification or description of the records requested. Please contact the agency and provide the following information: [REDACTED]
 - Request requires agency to create a summary or compilation from records, but requested information is not readily retrievable. (HRS § 92F-11(c))

Will be granted in part and denied in part, **OR** **Is denied in its entirety**
Although the agency maintains the requested records, it is not disclosing all or part of them based on the exemptions provided in HRS § 92F-13 and/or § 92F-22 or other laws cited below.
 (Describe the portions of records that the agency will not disclose.)

<u>RECORDS OR</u> <u>INFORMATION WITHHELD</u>	<u>APPLICABLE</u> <u>STATUTES</u>	<u>AGENCY</u> <u>JUSTIFICATION</u>
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Your request is denied to the extent your request may relate to data from the statewide voter registration system held on behalf of the county clerks. Any request for data from the statewide voter registration system should be directed to the county clerks. Specifically, your request is covered by at least HRS § 92F-13(3) and (4) (“Government records that, by their nature, must be confidential in order for the government to avoid the frustration of a legitimate government function” and “Government records which, pursuant to state or federal law including an order of any state or federal court, are protected from disclosure”). Our election laws indicate that voter registration is the responsibility of the county clerks and that in combined federal, state, and county elections that the counties are responsible for the mailing and receipt of ballots. HRS §§ 11-11 and 11-110(b)(1)(A).

REQUESTER’S RESPONSIBILITIES:

You are required to (1) pay any lawful fees and costs assessed; (2) make any necessary arrangements with the agency to inspect, copy or receive copies as instructed below; and (3) provide the agency any additional information requested. **For questions about this notice or the records being sought, please ask the agency’s contact person named at the top of this form.** Also, please submit your payment, if any, to the agency at the address listed at the top of this

form. DO NOT SEND YOUR PAYMENT to the Office of Information Practices (OIP) unless you are requesting records directly from OIP.

If you do not comply with the requirements set forth in this notice within 20 business days after the postmark date of this notice or the date the agency makes the records available, you will be presumed to have abandoned your request and the agency shall have no further duty to process your request. Once the agency begins to process your request, you may be liable for any fees and costs incurred. If you wish to cancel or modify your request, you must advise the agency upon receipt of this notice.

Please note that the Office of Information Practices (OIP) does not maintain the records of other agencies, and a requester must seek records directly from the agency it believes maintains the records. If the agency denies or fails to respond to your written request for records or if you have other questions regarding compliance with the UIPA, then you may contact OIP at [REDACTED] or 250 South Hotel Street, Suite 107, Honolulu, Hawaii, 96813.

METHOD & TIMING OF DISCLOSURE:

Records available for public access in their entireties must be disclosed within a reasonable time, not to exceed 10 business days from the date the request was received, or after receipt of any prepayment required. Records not available in their entireties must be disclosed within 5 business days after this notice or after receipt of any prepayment required. HAR § 2-71-13(c). If incremental disclosure is authorized by HAR § 2-71-15, the first increment must be disclosed within 5 business days of this notice or after receipt of any prepayment required.

Method of Disclosure:

- Inspection at the following location:
- As requested, a copy of the record(s) will be provided in the following manner:
- Available for pick-up at the following location: [REDACTED]
 - Will be mailed to you.
 - Will be transmitted to you by other means requested: [REDACTED]

Timing of Disclosure: All records, or the first increment if applicable, will be made available or provided to you:

- On _____, 20____.
- After prepayment of 50% of fees and 100% of costs, as estimated below.

For incremental disclosures, each subsequent increment will be disclosed within 20 business days after:

- The prior increment (if one prepayment of fees is required and received), or
- Receipt of each incremental prepayment, if prepayment for each increment is required.

Records will be disclosed in increments because the records are voluminous and the following extenuating circumstances exist:

- Agency must consult with another person to determine whether the record is exempt from disclosure under HRS chapter 92F.
- Request requires extensive agency efforts to search, review, or segregate the records or otherwise prepare the records for inspection or copying.
- Agency requires additional time to respond to the request in order to avoid an unreasonable interference with its other statutory duties and functions.
- A natural disaster or other situation beyond agency's control prevents agency from responding to the request within 10 business days.

ESTIMATED FEES & COSTS AND PAYMENT:

FEES: For personal record requests under Part III of chapter 92F, HRS, the agency may charge you for its costs only, and fee waivers do not apply.

For public record requests under Part II of chapter 92F, HRS, the agency is authorized to charge you fees to search for, review, and segregate your request (even if a record is subsequently found to not exist or will not be disclosed in its entirety). The agency must waive the first \$30 in fees assessed for general requesters, OR in the alternative, the first \$60 in fees when the agency finds that the request is made in the public interest. Only one waiver is provided for each request. See HAR §§ 2-71-19, -31 and -32.

COSTS: For either personal or public record requests, the agency may charge you for the costs of copying and delivering records in response to your request, and other lawful fees and costs.

PREPAYMENT: The agency may require prepayment of 50% of the total estimated fees and 100% of the total estimated costs prior to processing your request. If a prepayment is required, the agency may wait to start any search for or review of the records until the prepayment is received by the agency. Additionally, if you have outstanding fees or costs from previous requests, including abandoned requests, the agency may require prepayment of 100% of the unpaid balance from prior requests before it begins any search or review for the records you are now seeking.

The following is an itemization of what you must pay, based on the estimated fees and costs that the agency will charge you and the applicable waiver amount that will be deducted:

For public record requests only:

Fees: Search	Estimate of time to be spent: ___ hours (\$2.50 for each 15-minute period)	\$
Review & segregation	Estimate of time to be spent: ___ hours (\$5.00 for each 15-minute period)	\$
Fees waived	<input type="checkbox"/> general (\$30), OR <input type="checkbox"/> public interest (\$60) <\$ ___> (Only one waiver per request)	
Other	Click or tap here to enter text. (Pursuant to HAR §§ 2-71-19 & 2-71-31)	\$
Total Estimated Fees:		\$

For public or personal record requests:

Costs: Copying	Estimate of # of pages to be copied: _____ (@ \$ ___ per page, pursuant to HRS § 92-21)	\$
Delivery	Postage	\$
Other	Click or tap here to enter text.	\$
Total Estimated Costs:		\$

TOTAL ESTIMATED FEES AND COSTS from above: \$

- The estimated fees and costs above are for the first incremental disclosure only. Additional fees and costs, and no further fee waivers, will apply to future incremental disclosures.**
- PREPAYMENT IS REQUIRED** (50% of fees + 100% of costs, as estimated above) \$
- UNPAID BALANCE FROM PRIOR REQUESTS** (100% must be paid before work begins) \$

TOTAL AMOUNT DUE AT THIS TIME \$

Payment may be made by: cash
 personal check payable to: [Click or tap here to enter text.](#)
 other

Submit your payment to the agency at the address listed at the beginning of this form, including the name of the agency's contact person.

NOTICE TO REQUESTER

TO: Ralph Cushnie request+ [REDACTED]
(Requester's name)

FROM: County of Hawai'i, Office of the County Clerk
Relley Araceley [REDACTED] / [REDACTED]
(Agency, and agency contact person's name, telephone number, & email address)

DATE THAT THE RECORD REQUEST WAS RECEIVED BY AGENCY: June 13, 2025

DATE OF THIS NOTICE: June 26, 2025

GOVERNMENT RECORDS YOU REQUESTED (attach copy of request or provide brief description below):

Please provide communication from the clerk's office to USPS to resolve 19, 042 BRM discrepancy for the 2024 general election.

THIS NOTICE IS TO INFORM YOU THAT YOUR RECORD REQUEST:

- Will be granted in its entirety.
- Cannot be granted. Agency is unable to disclose the requested records for the following reason:**
 - No Record exists
- Will be granted in part and denied in part, **OR** Is denied in its entirety
 Although the agency maintains the requested records, it is not disclosing all or part of them based on the exemptions provided in HRS § 92F-13 and/or § 92F-22 or other laws cited below.
 (Describe the portions of records that the agency will not disclose.)

<u>RECORDS OR</u> <u>INFORMATION WITHHELD</u>	<u>APPLICABLE</u> <u>STATUTES</u>	<u>AGENCY</u> <u>JUSTIFICATION</u>
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REQUESTER'S RESPONSIBILITIES:

You are required to (1) pay any lawful fees and costs assessed; (2) make any necessary arrangements with the agency to inspect, copy or receive copies as instructed below; and (3) provide the agency any additional information requested. If you do not comply with the requirements set forth in this notice within 20 business days after the postmark date of this notice or the date the agency makes the records available, you will be presumed to have abandoned your request and the agency shall have no further duty to process your request. Once the agency begins to process your request, you may be liable for any fees and costs incurred. If you wish to cancel or modify your request, you must advise the agency upon receipt of this notice.

METHOD & TIMING OF DISCLOSURE:

Records available for public access in their entirety must be disclosed within a reasonable time, not to exceed 10 business days from the date the request was received, or after receipt of any prepayment required. Records not available in their entirety must be disclosed within 5 business days after this notice or after receipt of any prepayment required. HAR § 2-71-13(c). If incremental disclosure is authorized by HAR § 2-71-15, the first increment must be disclosed within 5 business days of this notice or after receipt of any prepayment required.

Method of Disclosure:

Inspection at the following location: _____

- As requested, a copy of the record(s) will be provided in the following manner:
- Available for pick-up at the following location: _____
- Will be mailed to you.
- Will be transmitted to you by other means requested: [request+](#) [REDACTED]

Timing of Disclosure: All records, or the first increment if applicable, will be made available or provided to you:

- Date: _____
- After prepayment** of 50% of fees and 100% of costs, as estimated below.

For incremental disclosures, each subsequent increment will be disclosed within 20 business days after:

- The prior increment (if one prepayment of fees is required and received), or
- Receipt of each incremental prepayment, if prepayment for each increment is required.

Records will be disclosed in increments because the records are voluminous and the following extenuating circumstances exist:

- Agency must consult with another person to determine whether the record is exempt from disclosure under HRS chapter 92F.
- Request requires extensive agency efforts to search, review, or segregate the records or otherwise prepare the records for inspection or copying.
- Agency requires additional time to respond to the request in order to avoid an unreasonable interference with its other statutory duties and functions.
- A natural disaster or other situation beyond agency's control prevents agency from responding to the request within 10 business days.

ESTIMATED FEES & COSTS AND PAYMENT:

FEES: For personal record requests under Part III of chapter 92F, HRS, the agency may charge you for its costs only, and fee waivers do not apply.

For public record requests under Part II of chapter 92F, HRS, the agency is authorized to charge you fees to search for, review, and segregate your request (even if a record is subsequently found to not exist or will not be disclosed in its entirety). The agency must waive the first \$30 in fees assessed for general requesters, OR in the alternative, the first \$60 in fees when the agency finds that the request is made in the public interest. Only one waiver is provided for each request. See HAR §§ 2-71-19, -31 and -32.

COSTS: For either personal or public record requests, the agency may charge you for the costs of copying and delivering records in response to your request, and other lawful fees and costs.

PREPAYMENT: The agency may require prepayment of 50% of the total estimated fees and 100% of the total estimated costs prior to processing your request. If a prepayment is required, the agency may wait to start any search for or review of the records until the prepayment is received by the agency. Additionally, if you have outstanding fees or costs from previous requests, including abandoned requests, the agency may require prepayment of 100% of the unpaid balance from prior requests before it begins any search or review for the records you are now seeking.

The following is an itemization of what you must pay, based on the estimated fees and costs that the agency will charge you and the applicable waiver amount that will be deducted:

For public record requests only:

Fees: Search	Estimate of time to be spent: ___ hours (\$.50 for each 15-minute period)	\$
Review & segregation	Estimate of time to be spent: ___ hours (\$.50 for each 15-minute period)	\$ 0
Fees waived	<input checked="" type="checkbox"/> general (\$30), OR <input type="checkbox"/> public interest (\$60)	<\$ ____>

Other (Only one waiver per request) \$
(Pursuant to HAR §§ 2-71-19 & 2-71-31)

Total Estimated Fees: \$ 0

For public or personal record requests:

Costs: Copying Estimate of # of pages to be copied: _____ \$
(@ \$ _____ per page, pursuant to HRS § 92-21)

Delivery Postage \$

Other _____ \$

Total Estimated Costs: \$

TOTAL ESTIMATED FEES AND COSTS from above: \$ 0

The estimated fees and costs above are for the first incremental disclosure only. Additional fees and costs, and no further fee waivers, will apply to future incremental disclosures.

PREPAYMENT IS REQUIRED (50% of fees + 100% of costs, as estimated above) \$

UNPAID BALANCE FROM PRIOR REQUESTS (100% must be paid before work begins) \$

TOTAL AMOUNT DUE AT THIS TIME \$ 0

Payment may be made by: cash
 personal check payable to _____
 other _____

For questions about this notice or the records being sought, please contact the agency person named at the beginning of this form. Please note that the Office of Information Practices (OIP) does not maintain the records of other agencies, and a requester must seek records directly from the agency it believes maintains the records. If the agency denies or fails to respond to your written request for records or if you have other questions regarding compliance with the UIPA, then you may contact OIP at [REDACTED] [REDACTED] or 250 South Hotel Street, Suite 107, Honolulu, Hawaii 96813.

From: [keikilani kealoha](#)
To: [Ralph Cushnie \(EC\)](#)
Subject: Fwd: Please review and confirm important information
Date: Wednesday, January 15, 2025 11:00:16 PM
Attachments: [image001.png](#)

♀

----- Forwarded message -----

From: **Henricks, Jon** <[REDACTED]>
Date: Wed, Jan 15, 2025 at 4:02 PM
Subject: RE: Please review and confirm important information
To: keikilani kealoha <[REDACTED]>

Aloha Ms. Ho,

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

Regards,

Jon

Jon Henricks

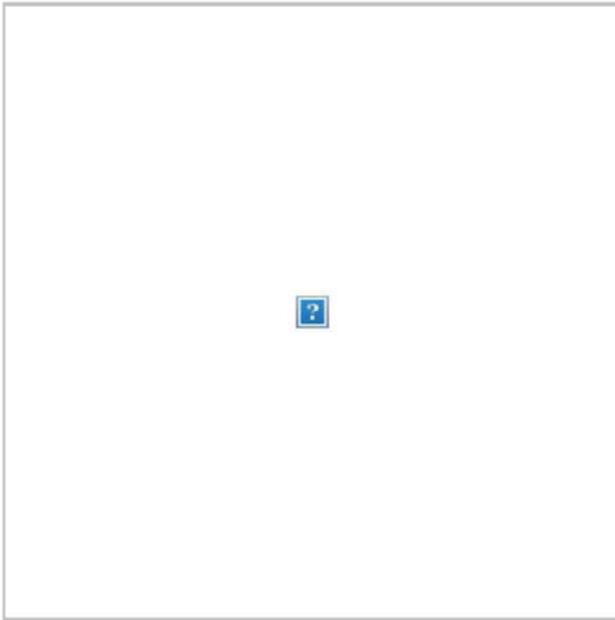
County Clerk

County of Hawai'i

[25 Aupuni St Room 1402](#)

[Hilo, Hawai'i 96720](#)

[REDACTED]



From: keikilani kealoha <[REDACTED]>
Sent: Wednesday, January 15, 2025 2:14 PM
To: Henricks, Jon <[REDACTED]>
Subject: Re: Please review and confirm important information

Aloha Mr. Henricks,

I appreciate your email.

I did hear back from Cori Saiki, and she was very kind to let me know that you are keeping an accounting for all ballots and envelopes. That was very good to hear.

I was wondering if I could please get a copy of the documentation of these numbers from the county?

As a candidate, it's important to me that the people of Hawai'i's Trust in elections be restored so that we are able to have a better turnout for future elections.

As a candidate, we invest much time and money into our campaigns.

As a candidate who ran twice, the voter turnout was not great. We have so many people who reside in my district (district 4) and while campaigning, many have expressed their loss of interest, and trust in our elections. As taxpayers, and people who raise their families here, it is so important that they feel heard and that their choices are reflected in our Hawai'i leadership.

I hope you understand where I am coming from, and I appreciate your hard work during these elections. I imagine it may not be easy, but with your help we can restore trust back in to our elections and I know so many would be very appreciative of your efforts.

Mahalo, Mahalo Mr. Henricks. I look forward to hearing from you,

Keikilani Ho

On Tue, Jan 14, 2025 at 10:23 AM Henricks, Jon <[REDACTED]> wrote:

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) [REDACTED]



From: keikilani kealoha <[REDACTED]>

Sent: Wednesday, January 8, 2025 9:12 PM

To: Saiki, Cori <[REDACTED]>

Cc: Henricks, Jon <[REDACTED]> Brown, Aaron

<[REDACTED]>

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 <[REDACTED]> 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 Saiki

Elections Program Administrator

Tel: (808) [REDACTED]

Email: [REDACTED]

From: kekilani kealoha <[REDACTED]>
Sent: Tuesday, January 7, 2025 11:08 AM
To: Clerk-Council <[REDACTED]>
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,

Keikilani G. Ho

Candidate for State House of Representatives, District 4- Puna (2024 Hawai'i State Elections)



**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
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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.

Elections Commission
March 17, 2025
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If you have any questions, please feel free to contact me at (808) 453-VOTE (8683).

Very truly yours,

A handwritten signature in black ink, appearing to read 'S. Nago', with a long horizontal flourish extending to the right.

SCOTT T. NAGO
Chief Election Officer

Enclosures

From: [Peter Bernegger](#)
To: [OE.Elections.Commission](#)
Subject: [EXTERNAL] Bernegger complaint to Commission
Date: Saturday, December 27, 2025 6:39:39 AM
Attachments: [Bernegger complaint to Hawaii Elections Commission DEC 27th 2025.PDF](#)

TO: Chair Michael Curtis

Please confirm receipt of this email. Attached is a new Complaint to the Commission.

Peter Bernegger

COMPLAINT TO THE HAWAII STATE ELECTION COMMISSION

Re: HAVA Requirements Payments, Lack of a Current Compliant State Plan, and Continued Acceptance and Use of Federal HAVA Funds

Complainant:

Peter Bernegger
1806 Brynwood Trace
New London, WI 54961
(920) 551-0510 peter@electionwatch.info

TO: State of Hawai'i Elections Commission ("Commission")

I. INTRODUCTION

1. This complaint concerns the State of Hawaii's ongoing receipt and use of federal funds under the Help America Vote Act of 2002 ("HAVA") while lacking a current, valid, and compliant HAVA State Plan meeting federal requirements.
2. Complainant respectfully requests that the Commission direct the Chief Election Officer, Scott Nago, to:
 - a. implement the required State Plan for HAVA requirements payments;
 - b. ensure that such State Plan is certified and compliant with federal law; and
 - c. repay to the federal government approximately \$30 million in HAVA funds, subject to audit and interest calculations, as required by federal law cited below.
3. Hawaii's publicly available HAVA State Plan is dated 2004 and repeatedly describes itself as a "Preliminary State Plan."
4. Critically, the 2004 Plan contains explicit admissions that Hawaii "Does Not Meet" the federally required State-based administrative complaint procedures formerly codified at HAVA § 402 and now codified at 52 U.S.C. § 21112, while acknowledging that such procedures are a condition of receiving HAVA funds.
5. The Commission should require immediate corrective action, including adoption of a current HAVA State Plan meeting all elements required by federal law, lawful publication of any material changes through the federally required process, and a full accounting and compliance review tied to the continued receipt and use of HAVA funds.

II. JURISDICTION AND COMMISSION AUTHORITY

6. The Commission is the State body charged with oversight of election administration, integrity, and compliance, and has authority to hold meetings, receive complaints, require reports, investigate violations, and direct corrective action within Hawai'i's election administration framework.
7. This complaint asks the Commission to exercise its oversight and investigatory authority to address federally conditioned election-administration funding and statewide compliance failures that directly affect Hawaii voters.
8. Hawaii Revised Statutes § 11-7.5 sets forth the duties of the Elections Commission, including authority to:
 - a. hold public hearings;
 - b. investigate and hold hearings for receiving evidence of any violations and complaints;
 - c. adopt rules pursuant to chapter 91; and
 - d. advise the chief election officer on matters relating to elections.
9. This complaint is filed under the statutory authority of HRS § 11-7.5, and pursuant to the Elections Commission's complaint procedures set forth in Hawaii Administrative Rules, Title 3, Chapter 170, Subchapter 2.

III. FACTS

10. HAVA established "requirements payments" and other funding programs to support State compliance with federal election-administration standards, administered through the U.S. Election Assistance Commission.
11. Federal law requires that a State receiving HAVA requirements payments maintain a State Plan containing specific mandatory elements, codified at 52 U.S.C. § 21004 (formerly HAVA § 254).
12. The 2004 Hawaii document is titled "STATE OF HAWAII State Plan ... Help America Vote Act 2002, Section 253(b)" and includes the Chief Election Officer's statement that States are required to develop a long-range plan for implementing HAVA and that Hawaii would "update and refine the State Plan" over time.
13. Federal law provides that if a State receives any payment under HAVA, the State must establish and maintain State-based administrative complaint procedures. 52 U.S.C. § 21112(a)(1) (formerly HAVA § 402(a)(1)).
14. The 2004 Plan contains explicit admissions of noncompliance. In its complaint-procedure matrix, the Plan states that Hawaii "Does Not Meet" the federal requirements for State-based administrative complaint procedures and that Hawaii "will institute a grievance process to reflect the federal requirements."
15. The State of Hawaii's 2004 HAVA State Plan contains multiple express admissions of noncompliance with mandatory federal requirements. These are not allegations by the Complainant, but the State's own representations.
16. The State of Hawaii Office of Elections has taken \$30 million in federal HAVA monies.
17. The State of Hawaii Office of Elections has never had a complaint state implementation plan for federal HAVA.

18. Commissioner Jeffery M. Oskterkamp has shown in his written in his 91-page report filed this year to the Commission, the State Office of Elections is not in compliance with HAVA.
19. The Chief Officer of Elections Scott Nago has stated on the Commission's record his office is not in compliance with HAVA. Where for a few examples he permits various counties to not save required election artifacts of federal elections for 22 months. Where for another example he permits counties to perform the same election acts or tasks differently in federal elections.
20. The Office of Elections' website does not show nor contain any valid in-compliance HAVA state implementation plan.
21. Scott Nago has failed to put in place a valid, in-compliance HAVA state implementation plan. This triggers the mandatory reimbursement to the federal government of all HAVA monies the State accepted, which totals approximately \$30 million.
22. Scott Nago in his official capacity has been accepting millions of federal HAVA dollars.
23. The Counties have been getting very little of the HAVA monies (although unlawful monies). The amounts shown per the federal EAC website range from 2% to 8%.
www.eac.gov
24. Scott Nago in his official capacity, at least during his term in that office, has been keeping ~95% of the federal HAVA monies.
25. The municipalities of the state of Hawaii have recently, for practical purposes, nothing.
26. Scott Nago's own report, titled "2018 HAVA Election Security Grant State of Hawaii Program Narrative" Shows "SUBGRANTS- to local voting jurisdictions...0%".

A. State-Based Administrative Complaint Procedures (52 U.S.C. § 21112)

16. Status in State Plan: Does Not Meet.
17. Federal Requirement:
52 U.S.C. § 21112 requires a uniform, nondiscriminatory, State-based administrative complaint procedure as a condition of receiving HAVA funds, including sworn complaints, hearings on the record upon request, a 90-day decision deadline, alternative dispute resolution fallback, and publication of results.
18. State Admission:
The Plan expressly acknowledges that Hawaii does not meet these requirements and must institute compliant procedures. No later certified or compliant plan has been identified.
19. Significance:
These procedures are a core eligibility condition for HAVA funding, not a discretionary program element.

B. Certification of Implemented Complaint Procedures

(52 U.S.C. § 21003(b)(2); formerly HAVA § 253(b)(2))

20. Status in State Plan: Not Met / Not Implemented.

21. Federal Requirement:

A State must certify that it has filed and implemented a compliant administrative complaint procedure under 52 U.S.C. § 21112 in order to receive requirements payments.

22. State Admission:

The Plan acknowledges that compliant complaint procedures were not established at the time of certification.

23. Significance:

This admission undermines the legal basis for subsequent certifications tied to continued receipt of HAVA funds.

C. Description of Complaint Procedures “in Effect”

(52 U.S.C. § 21004(a)(9); formerly HAVA § 254(a)(9))

24. Status in State Plan: Does Not Meet.

25. Federal Requirement:

The State Plan must describe the uniform, nondiscriminatory administrative complaint procedures in effect under 52 U.S.C. § 21112.

26. State Admission:

The Plan concedes that such procedures were not yet in effect and therefore could not be accurately described.

27. Significance:

This is a required plan element, not optional narrative.

D. Ongoing Plan Management and Lawful Plan Changes

(52 U.S.C. § 21004(a)(11); formerly HAVA § 254(a)(11))

28. Status in State Plan: Incomplete / Prospective Only.

29. Federal Requirement:

States may not make material changes to the administration of a HAVA State Plan unless the change is:

- a. developed and published in the Federal Register;
- b. subject to public notice and comment; and
- c. effective only after the statutory waiting period.

30. State Admission:

The Plan characterizes itself as “preliminary” and anticipates future updates without documenting compliance with the required federal change-management process.

31. Significance:

A preliminary plan cannot serve indefinitely as the operative plan governing federal funds.

E. Overall Status of the 2004 Plan

32. State Characterization: Preliminary State Plan.

33. Federal Reality:
HAVA requires a current, compliant State Plan covering each fiscal year for which requirements payments are sought.
36. Noncompliance:
The Plan does not purport to be finalized or fully compliant and expressly acknowledges unmet requirements.
37. Significance:
Continued reliance on a preliminary, admitted-noncompliant plan is incompatible with HAVA's funding conditions.
38. The Plan further acknowledges that establishment and maintenance of compliant complaint procedures under 52 U.S.C. § 21112 is a condition of receiving HAVA funds.
39. Federal law mirrors this condition: if a State receives any payment under HAVA, the State must establish and maintain compliant State-based administrative complaint procedures. 52 U.S.C. § 21112(a)(1).
40. Despite these admissions in 2004, the State of Hawaii has continued to accept and use federal HAVA funds over the years - publicly represented as totaling approximately \$30 million - without producing a current, federally compliant State Plan or demonstrating that the required complaint procedures and lawful plan-update mechanisms are satisfied.

IV. GOVERNING FEDERAL LAW

39. Federal law requires that a HAVA State Plan contain, at minimum, the elements listed in 52 U.S.C. § 21004(a), including:
- a. use of requirements payments to meet Title III requirements;
 - b. distribution and monitoring of funds;
 - c. voter and election-official education and training;
 - d. voting-system guideline adoption processes;
 - e. fund establishment and management;
 - f. proposed budget information;
 - g. maintenance-of-effort;
 - h. performance goals, measures, and timetables;
 - i. a description of complaint procedures in effect under 52 U.S.C. § 21112; and
 - j. ongoing plan management, including restrictions on material changes.
40. The statute restricts material changes to a State Plan unless notice is published and public comment is obtained consistent with federal law.
41. Separately, 52 U.S.C. § 21112 requires States receiving HAVA funds to establish and maintain compliant administrative complaint procedures as a condition of funding.

V. CLAIMS

Count I - Failure to Maintain a Current, Federally Compliant HAVA State Plan

42. Respondents have failed to maintain a current HAVA State Plan satisfying the requirements of 52 U.S.C. § 21004, despite ongoing receipt and use of HAVA funds.
43. The State's own 2004 Plan confirms it was preliminary and anticipated updates, yet no compliant plan has been produced or lawfully adopted.

Count II - Noncompliance with Administrative Complaint Procedures While Accepting Funds

44. The 2004 Plan expressly admits that Hawaii does not meet the administrative complaint-procedure requirements of 52 U.S.C. § 21112.
45. These procedures are a condition of receiving HAVA funds.
46. Continued receipt and use of HAVA funds without maintaining compliant complaint procedures violates federal funding conditions and undermines federally protected grievance remedies.

Count III - Failure to Implement Lawful Plan-Update Governance

47. Federal law limits material changes to a HAVA State Plan unless notice-and-comment publication procedures are followed.
48. Continued administration of HAVA funding under a stale, preliminary plan defeats the transparency, accountability, and public participation required by 52 U.S.C. § 21004(a)(11).

VI. REQUESTED RELIEF

49. Complainant respectfully requests that the Commission:
50. A. Docket this complaint for Commission action at the next available meeting and provide public notice.
51. B. Order Respondents to produce the currently operative HAVA State Plan, including all amendments and supporting materials, and identify adoption dates and public notice and comment history.
52. C. Require Respondents to certify and document compliance with 52 U.S.C. § 21112, including the text of complaint procedures and proof of required safeguards and timelines.
53. D. Direct a compliance audit and written findings regarding Hawaii's acceptance and use of HAVA funds.
54. E. Refer the matter, as appropriate, to the U.S. Election Assistance Commission and/or the U.S. Department of Justice.

55. F. Pursuant to 52 U.S.C. § 21142(c) (formerly HAVA § 902(c)), require referral for audit and recoupment of improperly received HAVA funds, including repayment of approximately \$30 million to the federal government, subject to audit and interest calculations.
56. G. Grant any further relief the Commission deems just and proper.

VII. VERIFICATION

57. Pursuant to 28 U.S.C. 1746 I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: December 27, 2025

Signature: _____

Printed Name: Peter Bernegger