	NOTICE TO REQUESTER
TO:	Ralph Cushnie
FROM:	Office of Elections, (808) 453-VOTE (8683), elections@hawaii.gov
DATE THAT	THE RECORD REQUEST WAS RECEIVED BY AGENCY: October 14, 2025
DATE OF TH	HIS NOTICE: October 23, 2025
GOVERNME	NT RECORDS YOU REQUESTED (attach copy of request or provide brief description below):
_	le all correspondence to and from the Office of Elections and or Elections Commission with kamp including attachments.
THIS NOTICE	E IS TO INFORM YOU THAT YOUR RECORD REQUEST:
\square Will be gr	ranted 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: Agency needs further clarification or description of the records requested. Please contact the agency and provide the following information:
	Request requires agency to create a summary or compilation from records, but requested information is not readily retrievable. (HRS \S 92F-11(c))
Althou on the	Il be granted in part and denied in part, $OR Is$ denied in its entirety agh the agency maintains the requested records, it is not disclosing all or part of them based exemptions provided in HRS § 92F-13 and/or § 92F-22 or other laws cited below. ibe the portions of records that the agency will not disclose.)
RECORDS OR INFORMATI	APPLICABLE AGENCY ON WITHHELD STATUTES JUSTIFICATION
Response:	
	to your request, it is granted in part and denied in part. Specifically, it is denied to the as the disclosure of records that would constitute a clearly unwarranted invasion of personal

privacy under HRS § 92F-13(1) or would frustrate a legitimate government function under HRS § 92F-13(3). Consistent with this, redactions have been made to the attached documents.

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 <u>not</u> 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 (808) 586-1400, <u>oip@hawaii.gov</u>, 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.

Meth	od of D	Disclosure:			
	Inspection at the following location:				
	As re	quested, 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:			
Timi	ng of D	isclosure: All records, or the first increment if applicable, will be made available or provided to you:			
	On _				
	After	After prepayment of 50% of fees and 100% of costs, as estimated below.			
For i	ncreme	ental 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.			
		rds will be disclosed in increments because the records are voluminous and the following nuating 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.			
		\square 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:

ror pu	ror 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	\square general (\$30), $\underline{\mathbf{OR}}$ \square public interest (\$60) <\$	>		
	Other	(Only one waiver per request) Click or tap here to enter text. (Pursuant to HAR §§ 2-71-19 & 2-71-31)			
	Total Estimated Fees :		\$		
For pu	blic or personal record 1	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	L ESTIMATED FEES AN	D COSTS from above:		\$	
		costs above are for the first incremental disclosur fee waivers, will apply to future incremental o		ditional fees	
	PREPAYMENT IS REQU	JIRED (50% of fees + 100% of costs, as estimated abo	ve)	\$	
	UNPAID BALANCE FRO	OM PRIOR REQUESTS (100% must be paid before	work begins)	\$	
TOTA	AL AMOUNT DUE A	AT THIS TIME		\$	
	Payment may be made by:	\square cash			
			OIP (rev. J	an. 2023)	

the name of the agency's contact person.	Submit your payme	\Box other ent to the agency at	the address liste	ed at the beginni	ing of this form, incl
	the name of the age	ency's contact perso	n.	G	,

From: Adobe Sign

To: <u>de Vega, Raymund C; Jeffrey Osterkamp</u>

Subject: EC-25-003 between State of Hawaii and Jeffrey Osterkamp is Signed and Filed!

 Date:
 Friday, July 11, 2025 8:36:34 AM

 Attachments:
 EC-25-003 (part 1) - signed.pdf

 EC-25-003 - audit.pdf







EC-25-003 between State of Hawaii and Jeffrey Osterkamp is Signed and Filed!

To: Raymund de Vega and Jeffrey Osterkamp

Attached is a final copy of EC-25-003.

Copies have been automatically sent to all parties to the agreement.

You can view **the document** in your Adobe Acrobat Sign account.

Why use Adobe Acrobat Sign:

- Exchange, Sign, and File Any Document. In Seconds!
- Set-up Reminders. Instantly Share Copies with Others.
- See All of Your Documents, Anytime, Anywhere.

Confidentiality Notice: This e-mail, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and/or privileged information. Any review, use, disclosure, or distribution by unintended recipients is prohibited. If you are not the intended recipient, please contact the sender by reply a mail and destroy all conies of the original message.

e-mail and destroy all copies of the original message.

To ensure that you continue receiving our emails, please add to your address book or safe list.



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

STATE OF HAWAII ELECTIONS COMMISSION

July 11, 2025

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

Dear Mr. Henricks:

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

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

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

Jon Henricks, County Clerk July 11, 2025 Page 2

Thank you for your assistance in this matter. If you have any questions, please call the Office of Elections at

Sincerely,

Jeffrey M. Osterkamp

Topy W Dlde.

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

JO:rd EC-25-003

c: Michael Curtis, Elections Commission Chair

EC-25-003

Final Audit Report 2025-07-11

Created: 2025–07-11 (Hawaii-Aleutian Standard Time)

By: Raymund de Vega (raymund.c.devega@hawaii.gov)

Status: Signed

Transaction ID: CBJCHBCAABAAVuPOoJ9D7gUoMWmEUEr4x-8P4ilOs1VF

Number of Documents: 1

Document page count: 2

Number of supporting files: 0

Supporting files page count: 0

"EC-25-003" History

Document created by Raymund de Vega (raymund.c.devega@hawaii.gov) 2025-07-11 - 8:27:39 AM HST- IP address: 162.221.246.44

- Document emailed to Jeffrey Osterkamp (josterkamp@cades.com) for signature 2025-07-11 8:29:05 AM HST
- Email viewed by Jeffrey Osterkamp (josterkamp@cades.com) 2025-07-11 8:33:48 AM HST- IP address: 172.226.77.31
- Agreement viewed by Jeffrey Osterkamp (josterkamp@cades.com) 2025-07-11 8:33:58 AM HST- IP address: 72,253,176,155
- Document e-signed by Jeffrey Osterkamp (josterkamp@cades.com)

 Signature Date: 2025-07-11 8:36:24 AM HST Time Source: server- IP address: 72.253.176.155
- Agreement completed.
 2025-07-11 8:36:24 AM HST



From: <u>Jeffrey Osterkamp</u>
To: <u>OE.Elections.Commission</u>

Subject: [EXTERNAL] RE: Elections Commission Meeting - July 16, 2025

Date: Monday, July 28, 2025 1:54:23 PM

Hi Raymund,

I have not heard anything in response. Have you>

Thanks-

Jeff

From: OE.Elections.Commission <

Sent: Friday, July 11, 2025 8:27 AM

To: Jeffrey Osterkamp <

Subject: RE: Elections Commission Meeting - July 16, 2025

CAUTION: This email originated from outside of Cades Schutte.

Hi Commissioner Osterkamp,

Shortly, you will receive a notification from eSign to sign the finalized letter. Once we receive the signed copy, we will send the letter to Mr. Jon Henricks and copy Chair Curtis.

Thank you,

Raymund de Vega

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

From: Jeffrey Osterkamp <

Sent: Thursday, July 10, 2025 4:14 PM

To: OE.Elections.Commission <

Subject: [EXTERNAL] RE: Elections Commission Meeting - July 16, 2025

Dominic,

Please send the attached pursuant to my direction at the last meeting to send a letter requesting the referenced records.

Thanks-Jeff

From: OE.Elections.Commission <

Sent: Thursday, July 10, 2025 3:19 PM

Cc: OE.Elections.Commission <

Subject: FW: Elections Commission Meeting - July 16, 2025

CAUTION: This email originated from outside of Cades Schutte.

Aloha Commissioners,

Please see attached for the July 16, 2025 meeting agenda.

Thank you,

Raymund de Vega

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

From: OE.Elections.Commission <

Sent: Thursday, July 10, 2025 3:14 PM

Cc: OE.Elections.Commission <

Subject: Elections Commission Meeting - July 16, 2025

Aloha,

Attached please find the agenda for the next Elections Commission meeting on **July 16, 2025 at 10:00 AM**. It has also been:

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

Mahalo,

Office of Elections

(808) 453-VOTE (8683)

This e-mail, including its attachments, is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, or otherwise protected from disclosure. If you are not the intended recipient, please do not forward, disseminate, disclose, distribute, use, or copy this e-mail or its attachments. Instead, please notify us immediately by reply e-mail or by telephone and delete the original e-mail and its attachments, and all copies.

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From: OE.Elections.Commission

To: <u>Jeffrey Osterkamp; OE. Elections. Commission</u>

Subject: RE: Elections Commission Meeting - July 16, 2025

Date: Monday, July 28, 2025 2:08:45 PM

Attachments: Elections Commission - Permitted Interaction Group.msg

Hi Commissioner Osterkamp,

No, we haven't received a response to your letter. For your records, attached is the email we sent to Mr. Henricks on July 11, 2025.

Please let me know if you need any further assistance.

Thank you,

Ray

From: Jeffrey Osterkamp <

Sent: Monday, July 28, 2025 1:54 PM

To: OE.Elections.Commission <

Subject: [EXTERNAL] RE: Elections Commission Meeting - July 16, 2025

Hi Raymund,

I have not heard anything in response. Have you>

Thanks-

Jeff

From: OE.Elections.Commission <

Sent: Friday, July 11, 2025 8:27 AM

To: Jeffrey Osterkamp <

<

Subject: RE: Elections Commission Meeting - July 16, 2025

CAUTION: This email originated from outside of Cades Schutte.

Hi Commissioner Osterkamp,

Shortly, you will receive a notification from eSign to sign the finalized letter. Once we receive the signed copy, we will send the letter to Mr. Jon Henricks and copy Chair Curtis.

Thank you,

Raymund de Vega

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

From: Jeffrey Osterkamp <

Sent: Thursday, July 10, 2025 4:14 PM

To: OE.Elections.Commission <

Subject: [EXTERNAL] RE: Elections Commission Meeting - July 16, 2025

Dominic,

Please send the attached pursuant to my direction at the last meeting to send a letter requesting the referenced records.

Thanks-

Jeff

From: OE.Elections.Commission <

Sent: Thursday, July 10, 2025 3:19 PM

Cc: OE.Elections.Commission <

Subject: FW: Elections Commission Meeting - July 16, 2025

CAUTION: This email originated from outside of Cades Schutte.

Aloha Commissioners,

Please see attached for the July 16, 2025 meeting agenda.

Thank you,

Raymund de Vega

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

From: OE.Elections.Commission <

Sent: Thursday, July 10, 2025 3:14 PM

Cc: OE.Elections.Commission <

Subject: Elections Commission Meeting - July 16, 2025

Aloha,

Attached please find the agenda for the next Elections Commission meeting on **July 16, 2025 at 10:00 AM**. It has also been:

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

Mahalo,

Office of Elections

(808) 453-VOTE (8683)

This e-mail, including its attachments, is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, or otherwise protected from disclosure. If you are not the intended recipient, please do not forward, disseminate, disclose, distribute, use, or copy this e-mail or its attachments. Instead, please notify us immediately by reply e-mail or by telephone and delete the original e-mail and its attachments, and all copies.

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From: OE.Elections.Commission

To: Henricks, Jon

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

Subject: Elections Commission - Permitted Interaction Group

Date: Friday, July 11, 2025 9:11:28 AM

Attachments: <u>EC-25-003.pdf</u>

Dear Mr. Henricks,

Please see attached letter from the EC Permitted Interaction Group, requesting assistance with their review of complaints concerning purported Hawaii Island election ballot reporting inconsistencies.

Thank you,

Raymund de Vega

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



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

STATE OF HAWAII ELECTIONS COMMISSION

July 11, 2025

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

Dear Mr. Henricks:

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

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

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

Jon Henricks, County Clerk July 11, 2025 Page 2

Thank you for your assistance in this matter. If you have any questions, please call the Office of Elections at

Sincerely,

Jeffrey M. Osterkamp

Topy W Dlde.

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

JO:rd EC-25-003

c: Michael Curtis, Elections Commission Chair

From: OE.Elections.Commission
To: Jeffrey Osterkamp
Cc: OE.Elections.Commission

Subject: FW: PIG - Purported Election Ballot Issues **Date:** Friday, August 1, 2025 10:16:21 AM

Attachments: <u>image001.png</u>

PIG - Purported Election Ballot Issues.pdf

Hi Commissioner Osterkamp,

Please see attached letter from Mr. Jon Henricks.

Thank you,

Raymund de Vega

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

From: Henricks, Jon <

Sent: Friday, August 1, 2025 9:51 AM

To: OE.Elections.Commission <

Cc: Saiki, Cori <

Brown, Aaron <

Subject: [EXTERNAL] PIG - Purported Election Ballot Issues

Please find attached Hawai'i County's response to Commissioner Osterkamp's letter dated July 11, 2025, regarding a PIG established to "review complaints concerning purported Hawai'i Island election ballot reporting inconsistencies."

Our previous submission inadvertently omitted the attachment.

Regards,

Jon

Jon Henricks

County Clerk
Office of the County Clerk
25 Aupuni Street Room 1402

6

Hilo, Hawai i 96720





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

August 1, 2025

State of Hawai'i Elections Commission

Via email: elections.commission@hawaii.gov

Re: PIG - Hawai'i Island Election Ballot Issues

Commissioner Osterkamp:

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

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

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

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

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

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

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

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

See response to Item 2.

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

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

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

Sincerely,

Jon Henricks

Hawai'i County Clerk

Saiki, Cori

From:

Saiki, Cori

Sent:

Wednesday, January 8, 2025 4:14 PM

To: Cc:

Henricks, Jon; Brown, Aaron

Subject

RE: Chain of Custody Documents

Hi Dalene:

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

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

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

Thank you, Cori

From:

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

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

Subject: Re: Chain of Custody Documents

Aloha Cori and Jon,

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

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

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

To:

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

Subject: RE: Chain of Custody Documents

Good Morning Dalene:

Hope you had a great Thanksgiving.

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

Thank you,

Cori

From: Saiki, Cori

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

To:

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

Subject: RE: Chain of Custody Documents

Hi Dalene:

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

Thank you,

Cori

From:

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

Hi Cori,

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

Dalene McCormick Chair, West Hawaii GOP

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

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

Subject: RE: Chain of Custody Documents

Cori.

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

Thank you, Jon

Jon Henricks

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



From:

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

To: Henricks, Jon don.Henricks@hawaiicounty.gov>

Subject: Chain of Custody Documents

Hey John,

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

Dalene McCormick Chair, West Hawaii GOP

Saiki, Cori

From:

Henricks, Jon

Sent:

Tuesday, January 14, 2025 10:23 AM

To:

Saiki, Cori;

Cc:

Brown, Aaron

Subject:

RE: Big Isle Envelope count

Aloha Mr. Kailiawa-Smith,

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

Regards,

Jon

Jon Henricks

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



From: Smith Family

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

Subject: Re: Big Isle Envelope count

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

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

Aloha:

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

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

Mahalo,

Cori Saiki

Elections Program Administrator

Tel: (808) 964-8277

Email: corisaiki@hawaiicounty.gov

From: Smith Family

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

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

Subject: Big Isle Envelope count

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

Saiki, Cori

From:

Henricks, Jon

Sent:

Tuesday, January 14, 2025 10:23 AM

To:

keikilani kealoha; Saiki, Cori

Cc:

Brown, Aaron

Subject:

RE: Please review and confirm important information

Aloha Ms. Ho,

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

Regards,

Jon

Jon Henricks

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



From: keikilani kealoha |

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

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

Subject: Re: Please review and confirm important information

Aloha Ms. Saiki,

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

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

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

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

Have a beautiful day.

Sincerely,

Keikilani Ho

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

Aloha Ms. Ho:

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

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

Thank you,

Cori Gaiki

Elections Program Administrator

Tel: (808) 961-8277

Email: cort saiki@hawaiicounty.gov

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

From: keikilani kealoha

From: Michael Curtis

To: <u>Ching, Jordan AK</u>; <u>Jeffrey Osterkamp</u>

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

Subject: [EXTERNAL] Re: FW: Big Island evidence of ballots being inserted electronically.

Date: Tuesday, September 2, 2025 9:18:35 AM

Aloha Jeffrey,

FYI, recently received from Commissioner Cushnie, for your disposition.

Aloha, mike

Michael	Curtis	
c	fax	-2.
from Poipu Be	ach, the Leading Edg	e of the Known Universe

On Tue, Sep 2, 2025 at 8:23 AM OE. Elections. Commission wrote:

Hi Chair Curtis,

Forwarding email below from Commissioner Cushnie.

Thanks,

Ray

From: Ralph Cushnie (EC) <

Sent: Sunday, August 31, 2025 1:31 PM

To: OE.Elections.Commission <

Subject: [EXTERNAL] FW: Big Island evidence of ballots being inserted electronically.

Hello Raymond or whomever is reading this e-mail. Please put this on the next meeting agenda and distribute to the rest of the commissioners especially Jeffery Osterkamp and Claire McAdam. Please let the public see this documentation.

The State reported counting 76,595 ballots.
The County has a record of collecting 27,912 ballot envelopes from drop boxes across the Big Island. They also provided receipts from the USPS for 29,641 ballot envelopes. For a total of 57,553 ballot envelopes received. They can not account for 19,042 ballot envelopes.
The County of Hawaii's reason for the discrepancy is that the USPS did not send receipts for 19,042 envelopes worth over \$13,000.
I recently sent a UIPA records request to get the communication from Hawaii County to the USPS to get missing invoices. There has been no communication.
The state claims that 76,595 envelopes were signature verified and counted. They have provided a one-page electronic print out with no back up documentation.
The 19,042 ballots were added electronically into the SVRS Statewide Voter Registration System with no paper records. Read Scott Nago's March 17 letter(OE-25-042) to the elections commission page 3 second Paragraph.
Sincerely,
Ralph Cushnie

From: Michael C Curtis, REALTOR Jeffrey Osterkamp To: de Vega, Raymund C; Nago, Scott T; Michael Curtis Cc: Subject: [EXTERNAL] Re: FW: Big Island evidence of ballots being inserted electronically. Date: Wednesday, September 24, 2025 12:04:06 PM Aloha Jeffrey, We should add receipt of your PIG3 report to the October 1 Agenda, to receive it. The 2nd step in process. Step 3 will be Discussion and decisions will be at our next meeting. Please forward report to Raymund De Vega at for inclusion in Agenda. Aloha, mike **Michael Curtis** PoipuRotary.Org On Wed, Sep 24, 2025 at 10:51 AM Jeffrey Osterkamp < wrote: Mike, The PIG on purported Big Island ballot discrepancies will be prepared to present its report at the next meeting. When is the meeting, and when do we need to provide you with the final report? I would also like to add to the agenda the following item: Discussion on civility and avoiding improper coercion of Commissioners' votes. Sorry for the procedural question, but should I email the Office of Elections about adding items to the agenda, or is the practice to go directly to you?

Thanks-

Jeff

From: Michael C Curtis, REALTOR <

Sent: Tuesday, September 02, 2025 9:28 AM

To: Jeffrey Osterkamp <

Subject: Fwd: FW: Big Island evidence of ballots being inserted electronically.

CAUTION: This email originated from outside of Cades Schutte.

attachments

Aloha,

mike

Michael Curtis

PoipuRotary.Org

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

From: OE.Elections.Commission <

Date: Tue, Sep 2, 2025 at 8:23 AM

Subject: FW: Big Island evidence of ballots being inserted electronically.

To: Michael Curtis < Michael C Curtis, REALTOR

Cc: OE.Elections.Commission <

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From: <u>Jeffrey Osterkamp</u>

de Vega, Raymund C

Cc: Nago, Scott T; Michael Curtis

Subject: [EXTERNAL] RE: FW: Big Island evidence of ballots being inserted electronically.

Date: Wednesday, September 24, 2025 1:30:55 PM

Mike- thank you.

Raymund, please add to the agenda (a) the receipt of the report, and (b) Discussion on civility and avoiding improper coercion of Commissioners' votes. I'll forward the report to you when finalized.

Jeff

From: Michael C Curtis, REALTOR <

Sent: Wednesday, September 24, 2025 12:04 PM

To: Jeffrey Osterkamp <

Nago, Scott T <

<

Subject: Re: FW: Big Island evidence of ballots being inserted electronically.

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Aloha Jeffrey,

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Aloha, mike

Michael Curtis

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On wea,	3ep 24,	2025	at 10.51	AIYI Jelli e	y Osterkamp	`

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Sorry for the procedural question, but should I email the Office of Elections about adding items to the agenda, or is the practice to go directly to you?

Thanks-Jeff

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Aloha, mike

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PoipuRotary.Org

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To: Michael Curtis < Michael C Curtis, REALTOR

Cc: OE.Elections.Commission <

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delete the original e-mail and its attachments, and all copies.

The 19,042 ballots were added electronically into the SVRS Statewide Voter Registration

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From: <u>Jeffrey Osterkamp</u>
To: <u>de Vega, Raymund C;</u>

Cc: Nago, Scott T; Michael Curtis

Subject: [EXTERNAL] RE: FW: Big Island evidence of ballots being inserted electronically.

Date: Thursday, September 25, 2025 8:37:27 AM

Ray,

Thank you. Just to confirm — we will have the report ready prior to the meeting, but it is not necessary to actually provide it to you today in order to have it on the agenda, correct? I believe that at the last meeting, a report was received that was dated the day of the meeting.

Thanks-

Jeff

From: de Vega, Raymund C <

Sent: Thursday, September 25, 2025 8:28 AM

To: Jeffrey Osterkamp <

Cc: Nago, Scott T <

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Morning Commissioner Osterkamp,

Confirming that the two items will be added to the agenda. Please keep in mind the deadline to publish the meeting notice is today. I'll be on standby to receive your report so that we can include a link to it in the agenda as Chair Curtis mentioned.

Let me know if you have any questions.

Thank you,

Ray

From: Jeffrey Osterkamp <

Sent: Wednesday, September 24, 2025 1:31 PM

To: de Vega, Raymund C

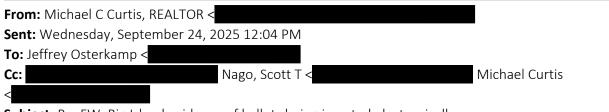
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Subject: Fwd: FW: Big Island evidence of ballots being inserted electronically.

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attachments

Aloha, mike

Michael Curtis

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Date: Tue, Sep 2, 2025 at 8:23 AM

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To: Michael Curtis <

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Subject: [EXTERNAL] FW: Big Island evidence of ballots being inserted electronically.

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From: <u>Jeffrey Osterkamp</u>
To: <u>de Vega, Raymund C;</u>

Cc: Nago, Scott T; Michael Curtis

Subject: [EXTERNAL] RE: FW: Big Island evidence of ballots being inserted electronically.

Date: Monday, September 29, 2025 1:09:50 PM

Attachments: Permitted Interaction Group - Big Island report - 9-29-25 Redacted.pdf

Ray,

Thank you. Here is the report. As it's more than 10 MB, please confirm that it reached you.

Mahalo, Jeff

From: de Vega, Raymund C <

Sent: Thursday, September 25, 2025 9:06 AM

To: Jeffrey Osterkamp <

Cc: Nago, Scott T <

Subject: RE: FW: Big Island evidence of ballots being inserted electronically.

CAUTION: This email originated from outside of Cades Schutte.

Hi Commissioner Osterkamp,

That's correct – it does not need to be provided/linked on the agenda. We are required to publish the meeting materials tomorrow by 10:30am, so if you would like it included in the meeting packet, we could that that. Or, as Commissioner Young and Andrion have done with their prior reports, they've provided it to me on the day of the meeting, therefore it was published in the supplemental meeting packet. Whatever works best for you.

Thanks,

Ray

From: Jeffrey Osterkamp <

Sent: Thursday, September 25, 2025 8:37 AM

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Cc: Nago, Scott T <

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State of Hawaii Elections Commission Permitted Interaction Group

Report on Purported Big Island Ballot Discrepancy

September 29, 2025

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

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

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

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

Background

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

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

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

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

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

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

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

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

Analysis

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

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

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

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

(Appendix 2 at p. 2.)

Further:

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

(Appendix 2 at p. 2.)

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

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

Date	Qualified BRM	High-Volume Qualified BRM
10/17/2024	?	?
10/18/2024	?	1,306
10/21/2024	2,208	?
10/22/2024	?	3,640

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

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

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

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

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

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

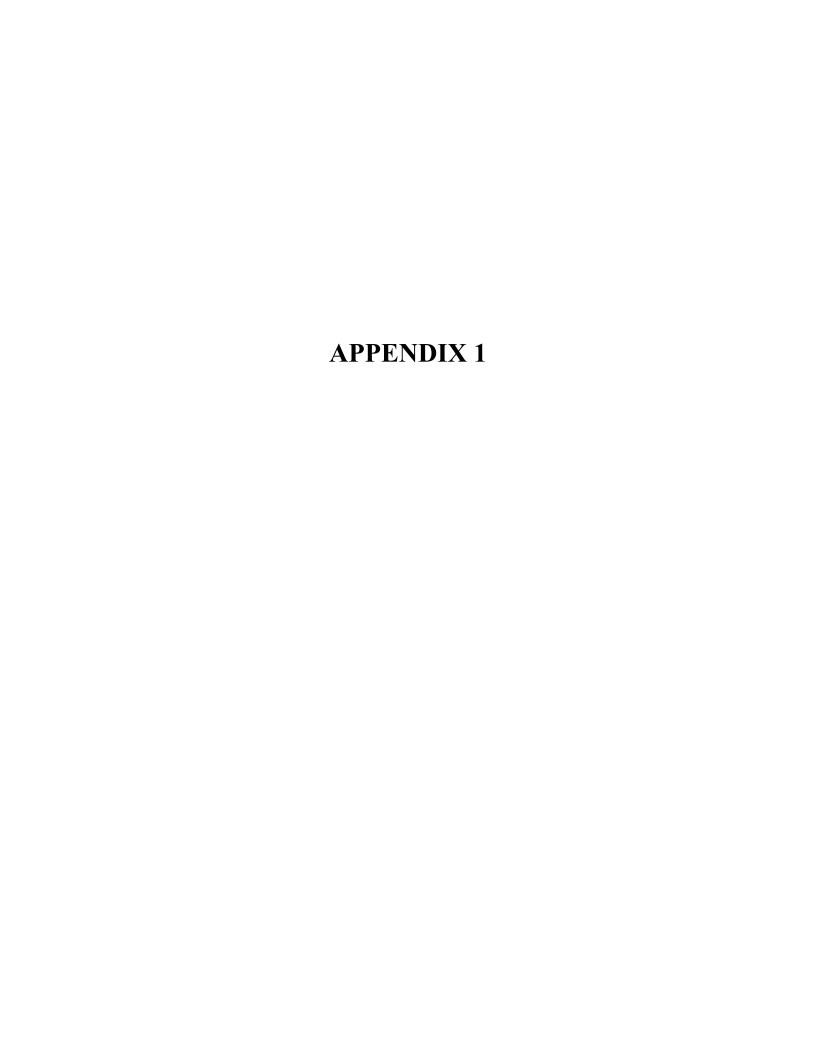
Rule ("HAR") § 3-177-453 requires the County to disclose "records"—beyond the tabulation already provided—of ballot envelopes, but that is incorrect. Section 3-177-453 provides only that:

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

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

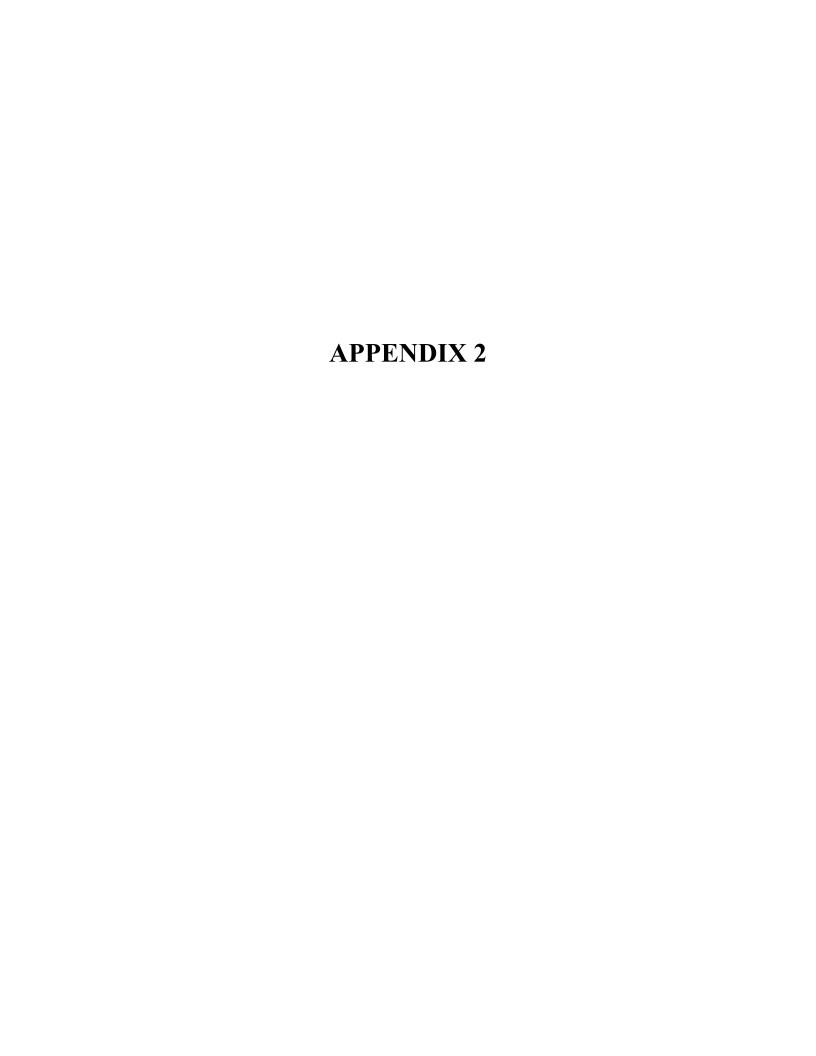
Conclusion

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



Printed on: 11/13/2024 at 06:34:02 pm

Final								
President and Vice President		State Representative, Dist 6		HAWAI'I: County Council Vacancy in Office				
(D) HARRIS, Kamala D.	52,163	62.3%	(D) KAHALOA, Kirstin	6,221	55.3%	YES	56,218	67.2%
For PRESIDENT WALZ, Tim			(R) MADISON, Sylvie M.	3,891	34.6%	NO	16,203	19.4%
For VICE PRESIDENT (R) TRUMP, Donald J.	28,748	34.4%	Blank Votes: Over Votes:	1,123 5	10.0% 0.0%	Blank Votes: Over Votes:	11,196 69	13.4% 0.1%
For PRESIDENT VANCE, JD	20,110	0 170		<u> </u>	0.0%			
For VICE PRESIDENT			State Representative, Dist 7			HAWAI'I: Mayoral Appointment of	Department Hea	ids
(G) STEIN, Jill For PRESIDENT	955	1.1%	(D) LOWEN, Nicole	4,920	52.2%	YES	58,183	69.5%
WARE, Rudolph			(R) DALHOUSE, Timothy A. (Tim)	3,953	41.9%	NO	15,230	18.2%
For VICE PRESIDENT (L) OLIVER, Chase	492	0.6%	Blank Votes:	548	5.8%	Blank Votes:	10,212	12.2%
For PRESIDENT	.02	0.070	Over Votes:	6	0.1%	Over Votes:	61	0.1%
TER MAAT, Mike For VICE PRESIDENT			State Representative, Dist 8			HAWAI'I: Term of Office for the C	ost of Governme	nt
(SL) DE LA CRUZ, Claudia For PRESIDENT	337	0.4%	(D) TARNAS David A	0.004	EO 40/	Commission YES	20.054	24.00/
GARCIA, Karina			(D) TARNAS, David A. (R) PERREIRA, Monique CobbAdams	6,331 3,822	59.4% 35.8%	NO	28,951 42,467	34.6% 50.7%
For VICE PRESIDENT (S) SONSKI, Peter	128	0.2%	Blank Votes:	505	4.7%	Blank Votes:	12,210	14.6%
For PRESIDENT	120	0.276	Over Votes:	8	0.1%	Over Votes:	12,210	0.1%
ONAK, Lauren For VICE PRESIDENT			Molokai Resident Trustee			REGISTRATION AND TURNOUT		
Blank Votes:	777	0.9%	Wolokai Resident Trustee			REGISTRATION AND TURNOUT		
Over Votes:	86	0.1%	ALAPA, Luana	25,528	30.5%	OFNED AL		
U.S. Senator			NIHIPALI, R. Kunani	19,796	23.7%	GENERAL		
			Blank Votes:	38,300	45.8%	TOTAL REGISTRATION	135,077	
(D) HIRONO, Mazie K.	54,691	65.4%	Over Votes:	62	0.1%	TOTAL TURNOUT	83,686	62.0%
(R) MCDERMOTT, Bob (G) POHLMAN, Emma Jane Avila	22,747 1,600	27.2% 1.9%	Kauai Resident Trustee					
(W) BILLIONAIRE, Shelby Pikachu	1,479	1.8%	AHUNA, Dan	23,869	28.5%	MAIL TURNOUT	76,595	56.7%
Blank Votes:	3,092	3.7%	LINDSEY, Laura A.	20,100	24.0%	IN-PERSON TURNOUT	7,091	5.2%
Over Votes:	77	0.1%	Blank Votes:	39,666	47.4%			
U.S. Representative, Dist II			Over Votes:	51	0.1%			
			At-Large Trustee					
(D) TOKUDA, Jill N. (R) BOND, Steve	53,501 21,346	63.9% 25.5%						
(L) TOMAN, Aaron	1,625	1.9%	AKINA, Keli'i AHU ISA, Lei	32,743 17,536	39.1%			
(N) MEYER, Randall Kelly	1,086	1.3%		17,536	21.0%			
Blank Votes:	6,070	7.3%	Blank Votes: Over Votes:	33,353 54	39.9% 0.1%			
Over Votes:	58	0.1%			070			
State Senator, Dist 3			Mayor, County of Hawai'i					
·			ALAMEDA, C. Kimo	44,165	52.8%			
(D) KANUHA, Dru Mamo	13,112	63.1%	ROTH, Mitch	35,560	42.5%			
(R) SULLIVAN, Kurt (Sulli)	6,273	30.2%	Blank Votes:	3,897	4.7%			
Blank Votes: Over Votes:	1,388 15	6.7% 0.1%	Over Votes:	64	0.1%			
		0.170	Councilmember, Dist 5, County of Ha	wai'i				
State Representative, Dist 3			KANEALI'I-KLEINFELDER, Matt	4,309	50.5%			
(D) TODD, Christopher L.T.	5,821	61.1%	RODENHURST, Ikaika	3,265	38.3%			
(R) WILSON, Kanoa	2,793	29.3%	Blank Votes:	944	11.1%			
(L) MARTIN, Austin D. (Shiloh)	276	2.9%	Over Votes:	8				
Blank Votes:	629	6.6%	Councilmember, Dist 9, County of Ha	wai'i				
Over Votes:	10	0.1%						
State Representative, Dist 4			HUSTACE, James E.	5,182	53.4%			
(D) ILAGAN, Greggor	6,573	66.3%	EVANS, Cindy	3,726	38.4%			
(R) HO, Keikilani	2,825	28.5%	Blank Votes:	793	8.2%			
Blank Votes:	513	5.2%	Over Votes:	4	0.0%			
Over Votes:	10	0.1%	CON. AMEND.: Marriage					
State Representative, Dist 5			YES	43,973	52.5%			
			NO	32,749	39.1%			
(D) KAPELA, Jeanne	5,737	56.0%	Blank Votes:	6,621	7.9%			
(R) OYAMA, Ashley	3,466	33.8%	Over Votes:	343	0.4%			
(L) FOGEL, Frederick F.	300	2.9%	CON. AMEND.: Senate Confirmation	Process for	Judicial			
Blank Votes: Over Votes:	730 16	7.1% 0.2%	Appointments					
Over votes.	10	U.Z70	YES	49,774	59.5%			
			NO	21,318	25.5%			
			Blank Votes:	12,529	15.0%			
			Over Votes:	65	0.1%			





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

Elections Commission March 17, 2025 Page 2

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.

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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.

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

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

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

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

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

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

2024 General Election Over/Under Report

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

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

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

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

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

III. CONCLUSION

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

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

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

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

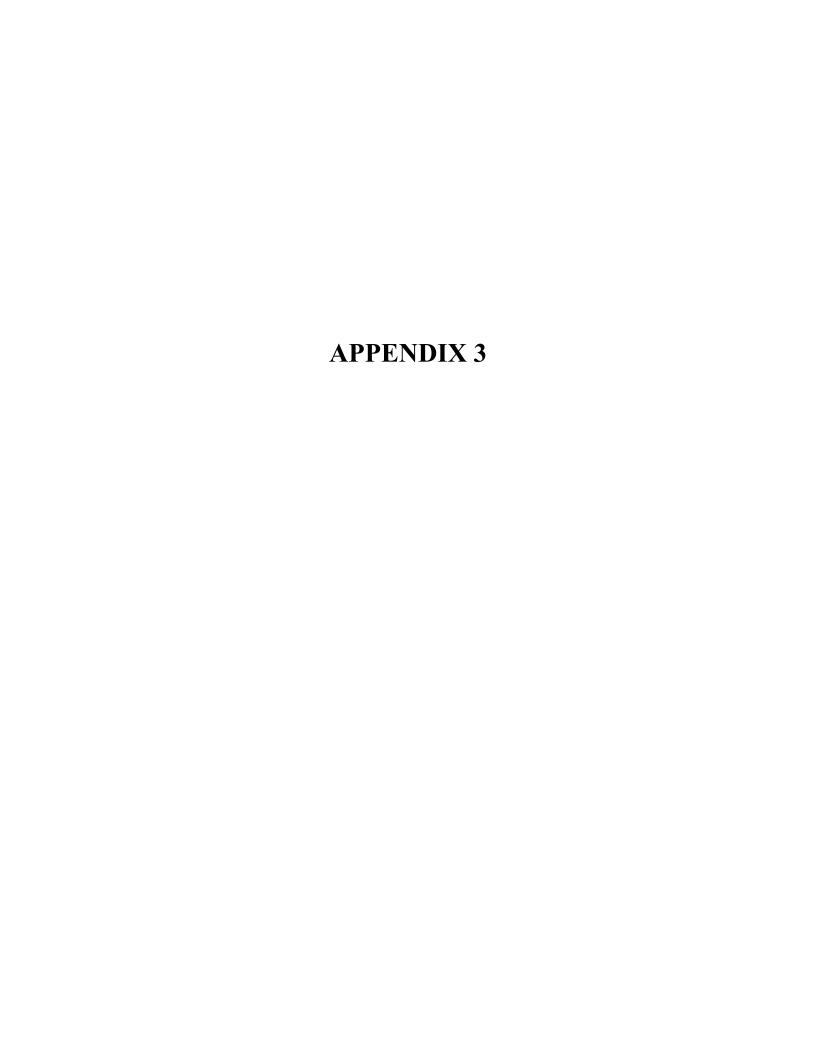
Elections Commission March 17, 2025 Page 8

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

Very truly yours,

SCOTT T. NAGO Chief Election Officer

Enclosures





MICHAEL CURTIS ELECTIONS COMMISSION CHAIR

STATE OF HAWAII ELECTIONS COMMISSION

MINUTES

REGULAR MEETING OF THE ELECTIONS COMMISSION

March 19, 2025 @ 10:00 AM

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

Commissioners in Attendance:

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

Support Staff in Attendance:

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

PROCEEDINGS

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

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

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

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

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

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

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

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

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

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

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

YES: Kuwada, McAdam, Osterkamp, Curtis

NO: Andrion, Aguino, Cushnie, Papalimu

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

YES: Andrion, Aquino, Cushnie, Papalimu

NO: Kuwada, McAdam, Osterkamp, Curtis

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES: Andrion, Aguino, Cushnie, Papalimu

NO: Kuwada, McAdam, Osterkamp, Curtis

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

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

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

NO: Kuwada

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

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

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

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

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

NO: Papalimu

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

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

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

NO: Osterkamp

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES: Andrion, Aquino, Cushnie, Papalimu

NO: Kuwada, McAdam, Osterkamp, Curtis

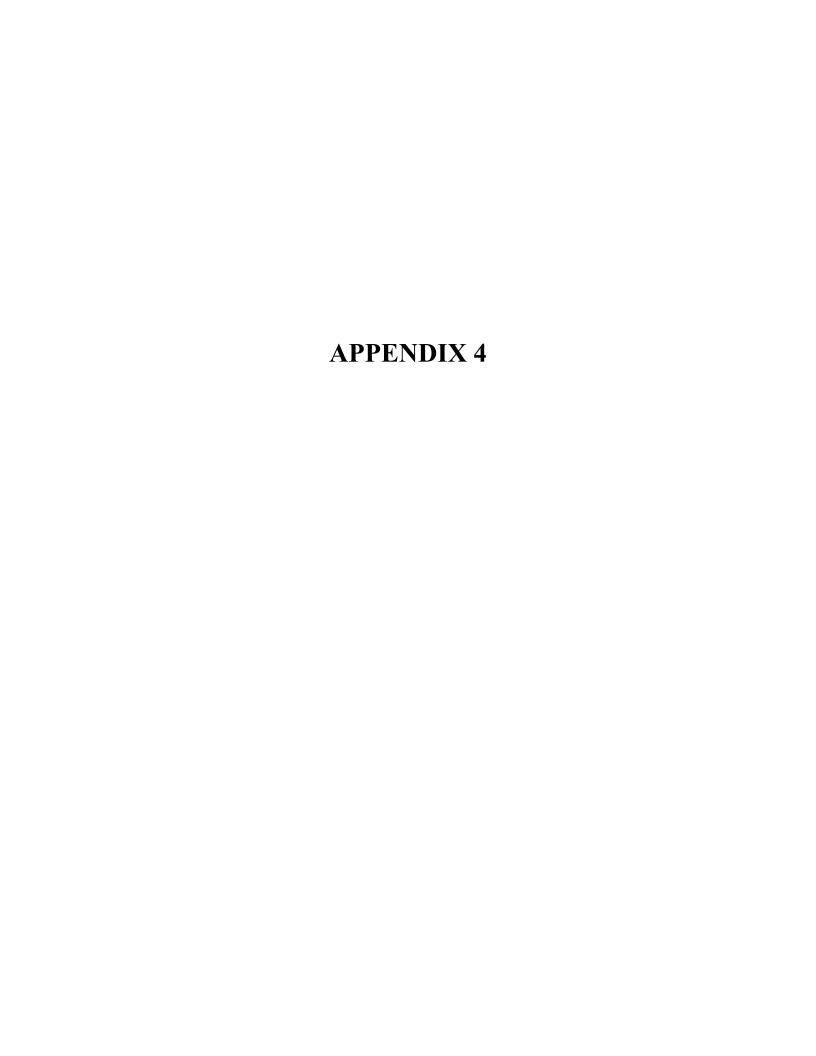
X. Adjournment [1:04 p.m.]

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

Respectfully submitted,

Jazelle Aolahiko

Elections Commission Secretary





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

STATE OF HAWAII ELECTIONS COMMISSION

July 11, 2025

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

Dear Mr. Henricks:

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

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

I respectfully ask that all such re-	cords be provided electronically to the Elections
Commission at	Alternatively, the records may be
transmitted to the Elections Commission	n, c/o Office of Elections, 802 Lehua Avenue,
Pearl City, HI 96782. In either case, ple	ase specify that the records are to be directed to
my attention.	

Jon Henricks, County Clerk July 11, 2025 Page 2

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

Sincerely,

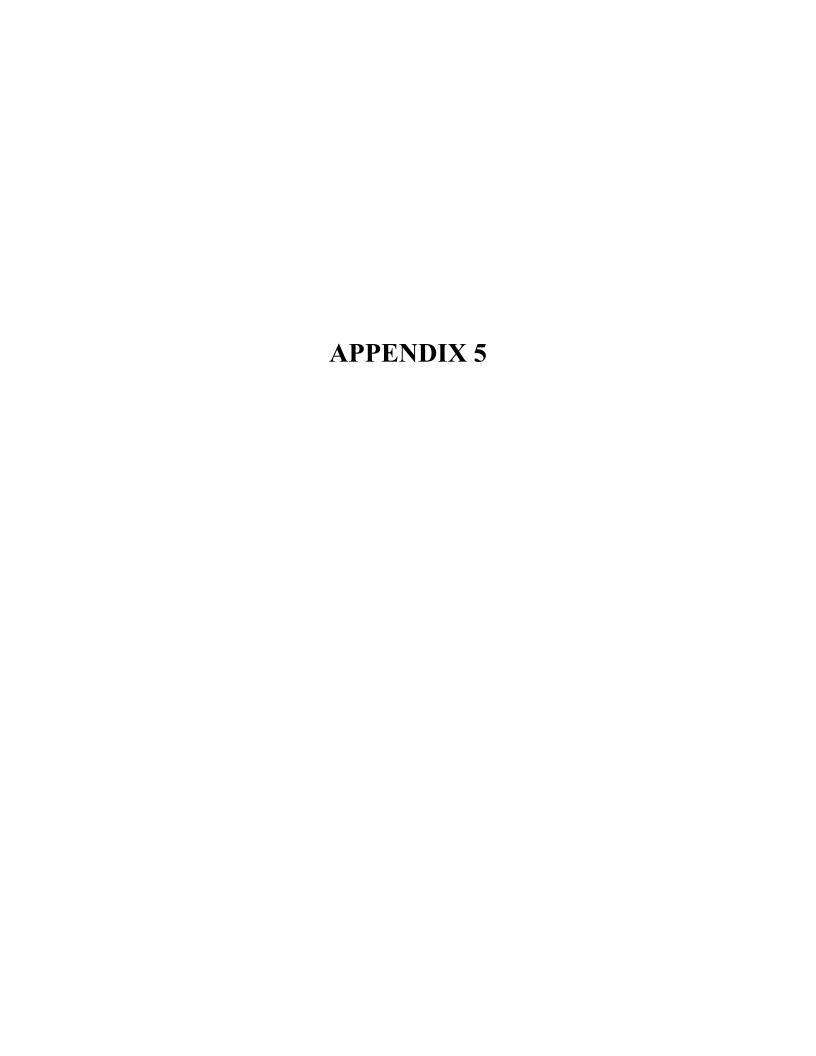
Jeffrey M. Osterkamp

Topy W Dlde

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

JO:rd EC-25-003

c: Michael Curtis, Elections Commission Chair





August 1, 2025

State of Hawai'i Elections Commission
Via email:

Re: PIG - Hawai'i Island Election Ballot Issues

Commissioner Osterkamp:

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

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

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

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

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

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

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

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

See response to Item 2.

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

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

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

Sincerely,

Jon Henricks

Hawai'i County Clerk

Saiki, Cori

From:

Saiki, Cori

Sent:

Wednesday, January 8, 2025 4:14 PM

To: Cc: Henricks, Jon; Brown, Aaron

Subject

RE: Chain of Custody Documents

Hi Dalene:

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

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

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

Thank you, Corl

From:

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

To: Salki, Cori <

Henricks, Jon <

Subject: Re: Chain of Custody Documents

Aloha Cori and Jon,

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

Dalene McCormick Chair, West Hawaii GOP

From: Saiki, Cori ≤ Sent: Tuesday, December 3, 2024 9:44 AM
To:
Cc: Henricks, Jon ≤ Subject: RE: Chain of Custody Documents
Good Morning Dalene:
Hope you had a great Thanksgiving.
Attached are the chain of custody documents you requested for the drop boxes. Also, the documents being used to transfer ballot envelopes to Counting Center is the Seal Certification Forms which are turned over to the State.
Thankyou, Cori
From: Saiki, Cori Sent: Wednesday, November 27, 2024 4:28 PM
Cc: Henricks, Jon < Subject: RE: Chain of Custody Documents
Hi Dalene:
Yes, we received your email and are working on your request. Hope you have a Happy Thanksgiving.
Thank you, Corl
From:
Sent: Tuesday, November 26, 2024 8:21 PM To: Saiki, Cori ≤ Subject: Fw: Chain of Custody Documents
Hi Cori,
Let me know if my original email is sufficient for you to gather this documentation or if you need any clarification. Happy to set up a phone call if needed. Thanks for your efforts.
Dalene McCormick Chair, West Hawaii GOP
From: Henricks, Jon ≤ Sent: Monday, November 25, 2024 8:58 AM To: Saiki, Cori ≤
Subject: RE: Chain of Custody Documents

Cori,

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

Thank you, Jon

Jon Henricks

County Clerk County of Hawai'i 25 Aupuni St Room 1402 Hilo, Hawai'i 96720



From:

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

To: Henricks, Jon ≤

Subject: Chain of Custody Documents

Hey John,

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

Dalene McCormick Chair, West Hawaii GOP

Saiki, Cori

F	
-	

Henricks, Jon

Sent:

Tuesday, January 14, 2025 10:23 AM

To:

Saiki, Cori;

Cc:

Brown, Aaron

Subject:

RE: Big Isle Envelope count

Aloha Mr. Kailiawa-Smith,

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

Regards, Jon

Jon Henricks

County Clerk County of Hawai'i 25 Aupuni St Room 1402 Hilo, Hawai'i 96720



From: Smith Family

Sent: Wednesday, January 8, 2025 5:24 PM

To: Salki, Cori ≤

Subject: Re: Big Isle Envelope count

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

On Wed, Jan 8, 2025 at 4:36 PM Saiki, Cori ≤

wrote:

Aloha:

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

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

Mahalo,

Cori Saiki

Elections Program Administrator

Teta (808)

Email: corisaiki@hawaiicounty.aov

From: Smith Family

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

To: Clerk-Council ≤

Subject: Big Isle Envelope count

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

Saiki, Cori

From:

Henricks, Jon

Sent:

Tuesday, January 14, 2025 10:23 AM

To:

keikilani kealoha; Saiki, Cori

Cc:

Brown, Aaron

Subject:

RE: Please review and confirm important information

Aloha Ms. Ho,

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

Regards,

Jon

Jon Henricks

County Clerk County of Hawai'i 25 Aupuni St Room 1402 Hilo, Hawai'i 96720



From: keikilani kealoha

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

To: Saiki, Cori <

Cc: Henricks, Jon <

Brown, Aaron <

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 ≤ 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,

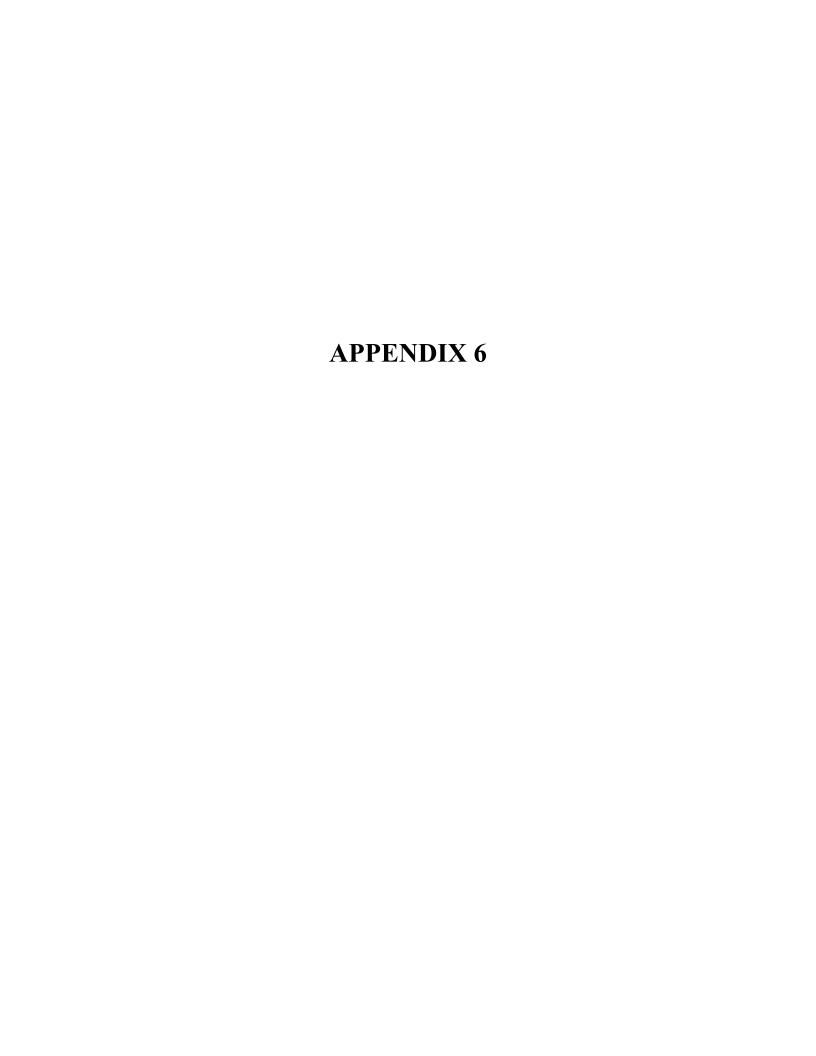
Cari Saiki

Elections Program Administrator

Tel: (808) 961-8277

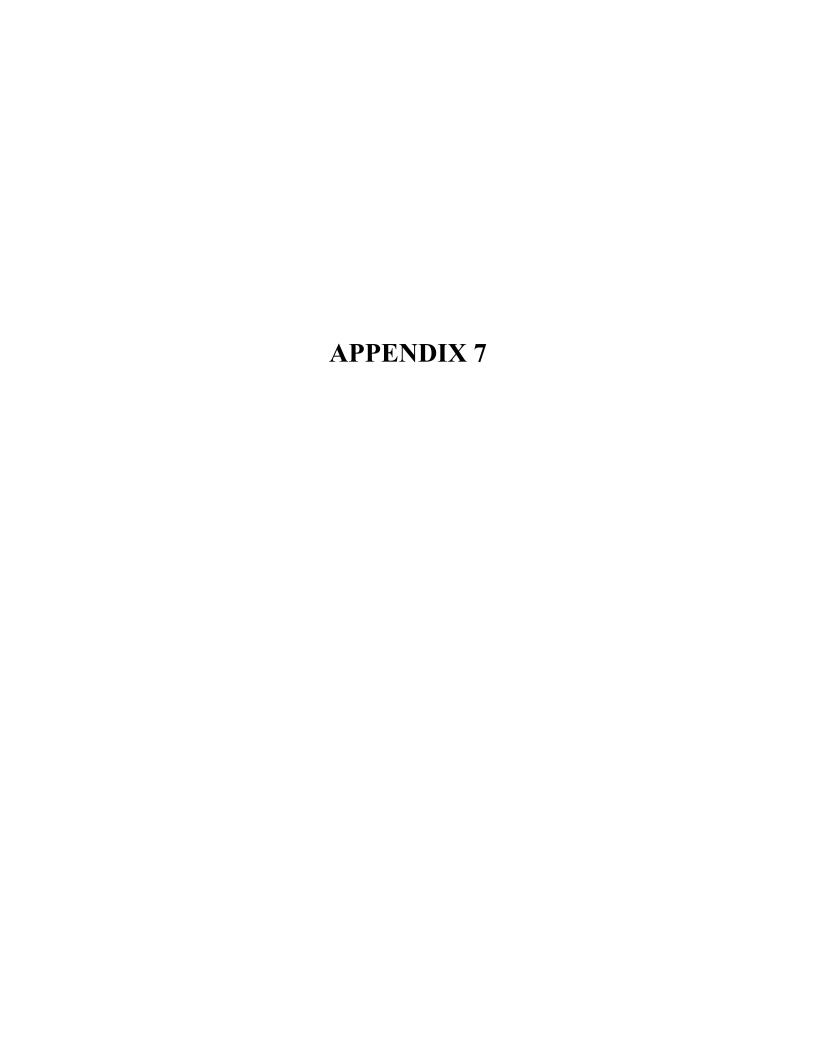
Email: cort-saiki@hawaiicounty.gov

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



On Tue, Sep 2, 2025 at 8:23 AM OE.Elections.Commission <
wrote: Hi Chair Curtis,
Forwarding email below from Commissioner Cushnie.
Thanks,
Ray
From: Ralph Cushnie (EC) Sent: Sunday, August 31, 2025 1:31 PM

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



Close Window

P.S. 3582 - C

Business Reply Postage

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

DATE: 10/18/24

Company: Address:

COUNTY OF HAWAII-ELECTIONS

25 AUPUNI ST STE 1502 HILO, HI 96720-4245

Where Issued: n/a

Comments.

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

Gurrent Balance: Contact: EPS \$234,089.07

CORI SAIKI

Cost Center 14-1900-0321 HILO, HI

BRM Invoice Type: High-Volume Qualified BRM

						Fina
·				TRANS# 2	02429214395	
Seq#	Description	Weight Not Over (Ounces)	Number of Pieces	Postage per Piece	Per Piece Handling Charge	Postag
D1	Postcards	0	0	0 537	0.030	0.00
D4	Letters up to 3.5 oz.	3.5	1,306	0.707	0,030	962.52
D6	Postage Due	0	0	0.000	0.000	0 00
Total Postage: \$962.5						

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

Duplicate Copy

Business Reply Postage

RECEIVED

DATE: 10/20/24

Company:

COUNTY OF HAWAII-ELECTIONS

Address:

25 AUPUNI ST STE 1502

HILO, HI 96720-4245

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

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

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

Type of BRM Involce: Qualified BRM

Mailing Date: 10/21/2024

Final

TRANS# 202429416030694BM

Line Seq#	Description	Weight Not Over (Ounces)	Number of Pieces	Postage per Piece	Per Piece Handling Charge	Postage
C4	Letters up to 3.5 oz.	1.000	2208	\$0.707	\$0.020	-\$1,605.220
Total Postage: -\$1,605						-\$1,605 220

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

RECF: DATE: 10/22/24

Company:

COUNTY OF HAWAIL-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 EPS \$226,492.67
Balanca: CORI SAIKI

COUNTY OF HAWAIT

'24 OCT 22 P7:14

PO of Parmit:

Cost Center 14-1900-0321 HILO, HI

BRM Invoice Type: High-Volume Qualified BRM

Maili	Mailing Date: 10/22/2024							
						Final		
				TRANS	20242961424	0113BM		
Seq#	Description	Weight Not Over (Ounces)	Number of Pieces	Postage per Piece	Per Piece Handling Charge	Postage		
D1	Postcards	C	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								
Custo	Customer Reference ID							

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

Clerk initials: JSM

Duplicate Copy

Business Reply Postage

DATE: 10/23/24

Company: COUNTY OF HAWAII-ELECTIONS

Address:

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

Current Balance: EPS \$222,188 78

Contact:

CORI SAIKI



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

Type of BRM Invoice: Qualified BRM

Mailing Date: 10/23/2024

Final

TRANS# 202429710000153BM

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

Customer Reference ID: IMBAccounting

Clerk Initials: IMB

First-Class Mail Page 1 of 1

Close Window

P.S. 3582 - C

Business Reply Postage

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

DATE: 10/23/24

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

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

Where Issued: n/g

Comments.

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

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

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

BRM Invoice Type: High-Volume Qualified BRM

Mailir	Mailing Date: 10/23/2024						
						Fina	
				TRANS#	20242971519	2231BM	
Seq#	Description	Weight Not Over (Ounces)	Number of Pieces	Postage per Piece	Per Pieco Handling Charge	Postage	
D1	Postcards	0	Ō	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	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 |

BMEU

Restricted Information

BRM Dashboard Search> BRM Dashboard Results> BRM Transaction Details

Today's Date: 10/24/2024

Message Center

BRM Transaction Details



Balance and Company: Fees

COUNTY OF HAWAII-ELECTIONS

Address: Mall.DAT &

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

Mail.XML 10 Q9 Metrics Mailing: Current EPS \$219,031.62 Balanco:

Contact:

CORLSAIK!



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

Customer Assistance

Dashboard

Reports

Type of BRM Invoice: Qualified BRM

Final TRANS# 202429810000287BM

Transactions

Select Acceptance

Unit

Unpald Mail (Update)

Weight Not Per Piece Number Postage Line Description Handling Postage Over Seq# of Pieces per Piece (Ounces) Charge Letters up 1.000 1710 \$0.707 \$0.020 -\$1,243.170 C4 to 3.5 oz.

Customer Reference ID: IMBAccounting

Unpaid Mail

(Add Item)

Nonprofit

Seamloss Acceptance Incentive Report

BMFU Admin

Certification Tool

Data Admin Console

Error Mapping Admin Console

Five Day Delivery

Clerk Initials: IMB

Back To Results Print Finalize At Current Rate

Verification Assessment Summary

Mailpiece Review, Weight Verification Method Verification

Verification Required: Sample Size.

JSM Verifying Employees Initials:

Continue To Verification

₹ *

Close Window

P.S. 3582 - C

Business Reply Postage

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

DATE: 10/24/24

Company:

COUNTY OF HAWAII-ELECTIONS

Address:

25 AUPUNI ST STE 1502

HILO, HI 95720-4245

Where issued: 17/6

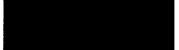
Comments.

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

Current Balance EPS \$219,031.62

Contact:

CORLSAIK!



PO of Pennil:

Cost Center 14-1900-0321 HILO, HI



BRM Invoice Type: High-Volume Qualified BRM

DIVIN	SKW INVOICE TYPE: TIGH-VOIDINE QUAINED DKW							
Mailir	Mailing Date: 10/24/2024							
Final								
				TRANS#	20242981424	3128BM		
Soq#	Description	Weight Not Over (Ounces)	Number of Pieces	Postage per Plece	Per Piece Handling Charge	Postage		
D1	Postcards	0	0	0.537	0.030	0.00		
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.

Clark Initials: JSM

Duplicate Copy

DATE: 10/25/24

RECEIVEL

OCT 25 MIL A7

EPS \$216,415.29 '24 CORI SAIKI

14-1900-0321 HILO, HËLEGTIČNO 30

PO of Permit:

PO of Mailing:

Business Reply Postage

Current Balance: Contact. COUNTY OF HAWAII-ELECTIONS 25 AUPUNI ST STE 1502 HILO, HI 96720-4245 14-1900-0321 HILO, HI Сотралу: Address

Final

Type of BRM involce: Qualified BRM

Mailing Date: 10/25/2024

TRANS# 202429910000262BM

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

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: 10/25/24

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

25 AUPUNI ST STE 1502 HILO, HI 96720-4245

Where Issued: n/g

Comments.

PO of Mailing: Cost Center 14-1900-0321 HiLO, Hi

*24 OCT 25 All :46

Contact: EPS \$216,415.29

Contact: CORI SAIKI/ FOR THE CANALI

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

BRM Invoice Type: High-Volume Qualified BRM

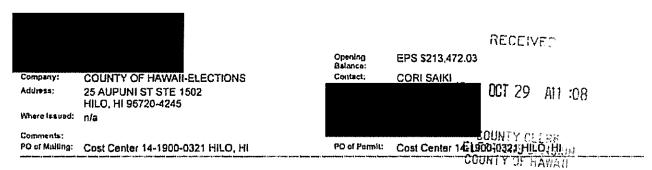
Mallir	ng Date: 10/25/20)24							
						Final			
	TRANS# 202429914161198BM								
Seq#	Seq# Description Weight Not Number Postage Per Piece Over of per Handling Postage Charge Charge								
D1	Postcards	0	0	0.537	0.030	0.000			
D4	Letters up to 3.5 oz.	3.5	1,782	0,707	0.030	1,313.334			
D 6	Postage Due	C	0	0.000	0.000	0.000			
Total	Total Postage: \$1,313.33								
Custo	mer Reference ID								

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

Clerk Initials: JSM



BRM Postage (First-Class Mall)



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

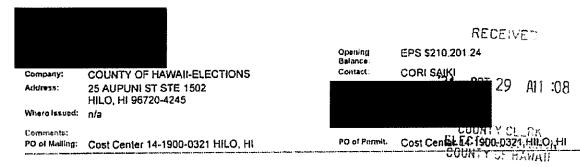
BRM Invoice Type: High-Volume Qualified BRM

121621111	g Date: 10/28/20	3 A.A. T					
						Fina	
				TRANS#	20243021514	2205BN	
Seg#	Beg# Description Weight Not Number Postage Per Piece Handling Posta (Ounces) Pieces Piece Charge						
D1	Postcards	0.	O O	0.537	0.030	0.000	
1J4 i	Letters up to 3.5 oz	3.5	2,691	0.707	0.030	1,983.267	
D6	Postage Due	0	Ô	0.000	0 000	0.000	
Total	Otal Postage: \$1,983.27						

Clerk Initials; ALL

Print New Transaction On The Same Account

BRM Postage (First-Class Mail)



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

BRM involce Type: High-Volume Qualified BRM

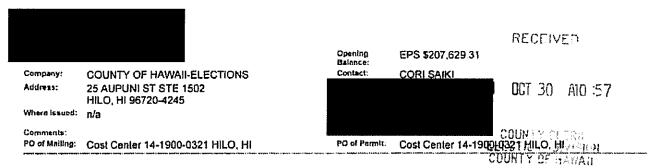
						Fina
				TRANS# 2	20243031447	5779BN
Seq#	Sen# Description Weight Not Number Postage Per Piece Handling Postage Per Piece Handling Postage Piece Charge Piece Charge Postage Piece Charge Postage Piece Postage Postage					
D1	Postcards	0	0	0.537	0 030	0 00
D4	Letters up to 3.5 oz.	3.5	1,943	0 707	0 030	1,431.99
D6	Postage Due	0	0	0.000	0 000	0.00
Total	Postage:					\$1,431.9

Clerk Initials: ALL

Print New Transaction On The Same Account

USPS PostalOne! Page 1 of 1

BRM Postage (First-Class Mail)



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

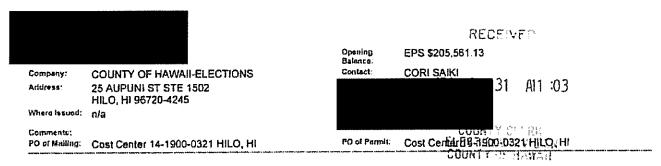
BRM Invoice Type: High-Volume Qualified BRM

	***************************************					Final			
	TRANS# 202430414411796BM								
Seq#	Weight Not Number Postage Per Piece Seq# Description Over of per Handling Postage (Ounces) Pieces Piece Charge								
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	Total Postage: \$1,276.48								

Clerk Initials: ALL

Print New Transaction On The Same Account

BRM Postage (First-Class Mail)



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

BRM Invoice Type: High-Volume Qualified BRM

						Fina
				TRANS#	20243051454	4087BN
Geq# Description						
D1	Postcards	0	0	0.537	0 030	0.00
D4	Letters up to 3 5 oz	3.5	1,373	0.707	0.030	1,011.90
D6	Postage Due	0	0	0.000	0.000	0 00
Total	Postage:					\$1,011.9

Clerk Initials: ALL

Print New Transaction On The Same Account

USPS PostalOne! Page 1 of 1

BRM Postage (First-Class Mail)



COUNTY OF HAWAII-ELECTIONS

Address: 25 AUPUNI ST STE 1502

HILO, HI 96720-4245

Where Issued: n/a

Comments:

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

Opening Balanca: EPS \$203,787,33
Contact: CORI SAIKI

PO of Pamili

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

			, , , , , , , , , , , , , , , , , , , 			Fina	
				TRANS# 2	02430614353	070BN	
Seq#	Weight Not Number Postage Per Piece Seq# Description Over of per Handling Postag (Ounces) Pieces Piece Charge						
D1	Postcards	0	0	0 537	0.030	0.000	
D4	Letters up to 3.5 oz	3.5	783	0.707	0.030	577.07	
D6	Postage Due	0	0	0 000	0.000	0.000	
Total	Postage:	:				\$577.07	

Clerk Initials: ALL

Print

New Transaction On The Same Account

Duplicate Copy

Business Reply Postage

RECEIVED

DATE: 11/03/24

Сопрапу: COUNTY OF HAWAII-ELECTIONS

Address:

25 AUPUNI ST STE 1502 HILO, HI 96720-4245

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

Current Balance: EPS \$202,436.00

NOV -4 A10:34

Contact: CORLSAIK!

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

COUNTY CLLRY ELECTIONS DIVISION COUNTY OF HAMAIL

Type of BRM Invoice: Qualified BRM

Malling Date: 11/04/2024

Final

TRANS# 202430816051090BM

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

Customer Reference ID: IMBAccounting

Clerk Initials: IMB

Close Window

P.S. 3582 - C

Business Reply Postage

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

DATE: 11/04/24



4 NOV -4 A10:34

Company:

Address:

COUNTY OF HAWAILELECTIONS
25 AUPUNI ST STEELS TO LEAR
HILO, HI 96720 230NI Y OF HAWAII

Where Issued: n/a

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

Balanca

EPS \$202,436.00

CORLSAIKI Contact:

PO of Permit:

Cost Center 14-1900-0321 HILO, HI

BRM Invoice Type: High-Volume Qualified BRM

Mailir	ng Date: 11/04/20)24				
	<u></u>					Final
				TRANS#	20243091235	2725BM
Seq#	Description	Weight Not Over (Ounces)	Number of Pleces	Postage per Piece	Per Piece Handling Charge	Postage
D1	Postcards	0	0	0 537	0.030	0.000
D4	Letters up to 3.5 oz.	3.5	1,470	0 707	0.030	1,083.390
D6	Postage Due	0	0	0.000	0.000	0 000
Total Postage: \$1,083.39						
Customer Reference ID						

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

USPS PostalOne! Page 1 of 1

Duplicate Copy

Business Reply Postage

RECEIVED

DATE: 11/04/24

COUNTY OF HAWAII-ELECTIONS

Address:

Company:

25 AUPUNI ST STE 1502 HILO, HI 96720-4245

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

Current Balance: Contact: EPS \$202,436.Q0

NOV -4 A10:34

CORI SAIKI

COUNTY CLARK
ELECTIONS BLY SE R
PO of Parmit: 14-1900-0321 HILO, THUNTY OF HAWAII

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

Final

TRANS# 202430911000295BM

Line Seq#	Description	Weight Not Over (Ounces)	Number of Pleces	Postage per Piece	Per Piece Handling Charge	Postage
C4	Letters up to 3.5 oz.	1.000	8	\$0.707	\$0.020	\$5.820
Total P	ostage:	LOGIC PORCE, LOGIC PLANE, LOGIC PLANE		، سبع سبع مسبع بسبع بسبع بسبع بسبع بسبع ب		-\$5.820

Customer Reference ID: IMBAccounting

Clerk Initials: IMB

Page 1 of 1 First-Class Mail

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: Contact: EPS \$201,287.18

CORI SAIKI

PO of Permit:

Cost Center 14-1900-0321 HILO, HI

BRM invoice Type: High-Volume Qualified BRM

	Final
202431012094	814BM
Per Piece Handling Charge	Postage
0 030	0.000
0.030	252.791
0 000	0 000
	\$252.79
	O 000

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

Duplicate Copy

Business Reply Postage

DATE: 11/05/24

Company: COUNTY OF HAWAII-ELECTIONS

Addross:

25 AUPUNI ST STE 1502 HILO, HI 96720-4245

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

Current Balance: EPS \$201,287.18

Contact:

CORI SAIKI

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

Type of BRM invoice: Qualified BRM

Mailing Date: 11/05/2024

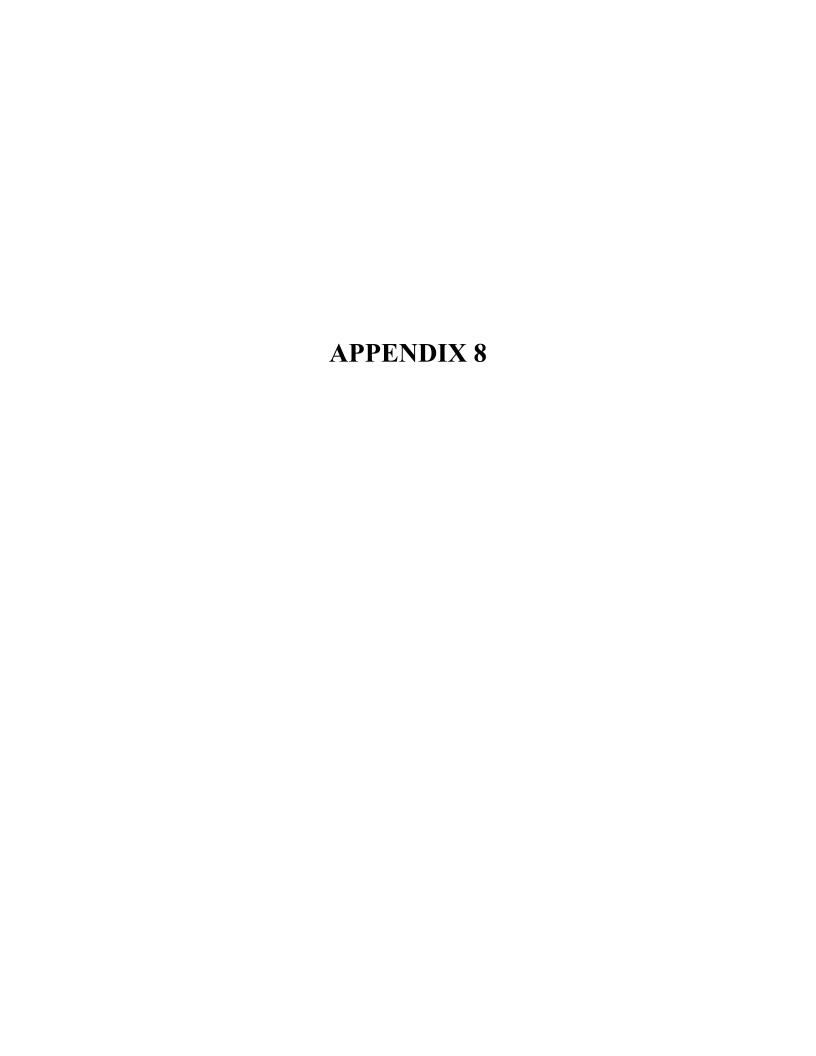
Final

TRANS# 202431011000288BM

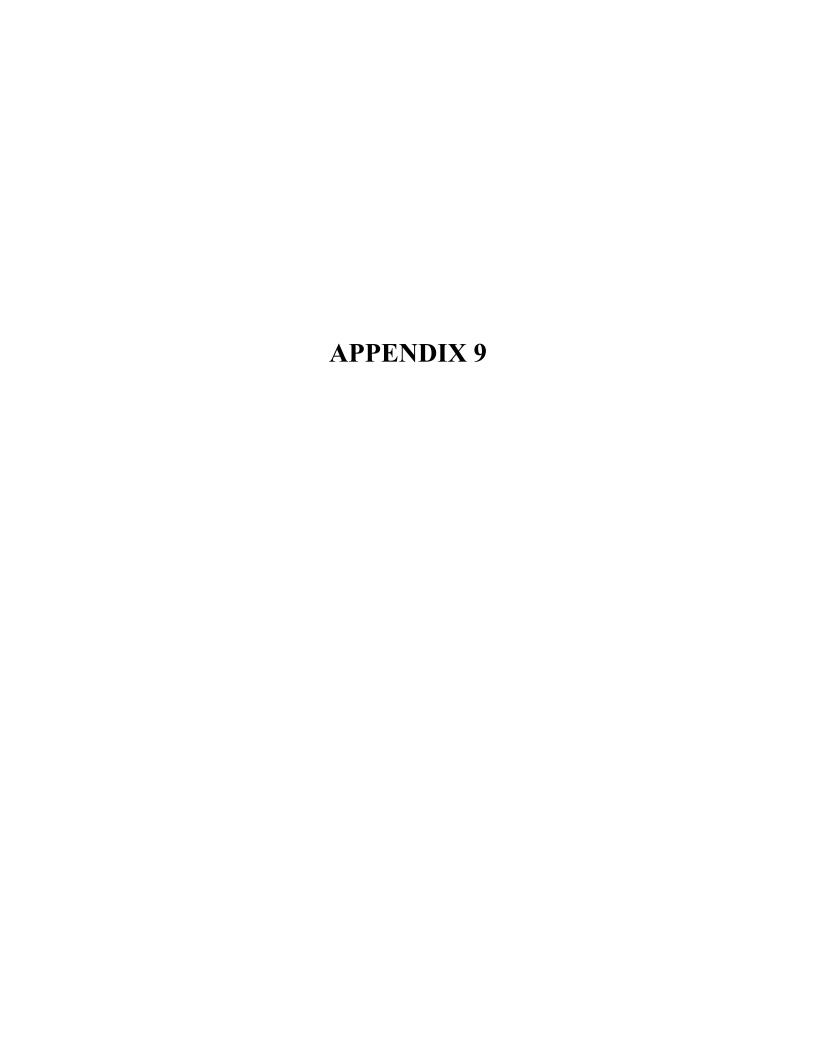
Line Seq#	Description	Weight Not Over (Ounces)		Postage per Plece	Per Piece Handling Charge	Postage
C4	Letters up to 3.5 oz.	1,000	90	\$0.707	\$0,020	-\$65.430
Total P	ostage:				anna i anno i	-\$65 430

Customer Reference ID: IMBAccounting

Clerk Initials: IMB



State Summary Report																							76,595	19.042
Envelope Transfers from Hawaii County to State Counting																							-	
TOTAL	404	1,870	394	3,459	4,802	6,065	4,447	4,388	508	4,254	3,304	3,064	2,761	2,262	1,385	-	5,382	6,288	2,481	35	-	-	57,553	
JATOT																							57,553	
E SdSU																	8						8	29.641
Z S4SU						2,597	1,876	1,782									1,470	90					7,815	6
I SQSU		1,306		2,208	3,640	2,230	1,710	1,697		2,691	1,943	1,732	1,373	783			162	343					21,818	
4 Pahoa Drivers Lice	48	54	09	159	126	127	122	96	29	146	119	105	109	119	109		326	729					2,621	
4 Naalehu Drivers L	9	7	11	32	16	15	24	19	16	14	19	16	19	21	98		47	178					499	
oitet2 Spilo9 ue9X 4	18	29	27	33	41	40	32	25	20	72	38	20	80	54	98		212	570					1,430	
lueH oneY &	4	5	13	26	20	34	15	39	25	38	31	37	47	49	25		111	334					880	
3 West Hawaii Civic	34	1 22	51	149	133	125) 61	71	1 48	184	138	163	137	, 117	173		371	575	1,068				3,655	
3 Kona Voter Servic	6	14		9	101	5 136	4 79	9 136	44	4 126	190	189	153	3 207	7 128		8 324	478		4 11			9 2,316	
3 Kona Office		46	41	99 29	66 29	55 15	1 14	63	57		5 24	88 11	, ,				0 18	2		24			2 239	
st2 9oilo9 səmisW 2		21 4	14 4	39 126	44 6	45 5	39 51	29 6	18 5	21 142	40 105	33 8	53 111	30 112	50 150		.1 320	742					2,292	
Z Waikoloa Village A		4 2	9 1	12 3	13 4	14 4	12 3	16 2	10 1	16 2	11 4	10 3	14 5	18 3	18 5		22 111	100 232					304 832	
Z Laupahoehoe Poli	2	13	17	36	22	30	19	15	20	34	30	33	38	40	41		73	175 10					989	
Z Kohala Police Stat					116	120	107	121	34	142	174	168	153	221	160		. 386	467 1.	502					
1 Hilo Voter Service	55	14		38	44 1.	27 1:	11 1	16 1:		44 1.	26 1.	35 10	40 1	13 2:	1		30 3	4	5				393 2,871	
1 Hilo Office	.93	300	151	542	391	455	272	254	149	580	416	394	418	475	375		1,391	1,275	911				8,942 3	
Collection Date																3024				2024	(pa	p	TOTALS 8,9	ge.
Collection	10/17/2024	10/18/2024	10/19/2024	10/21/2024	10/22/2024	10/23/2024	10/24/2024	10/25/2024	10/26/2024	10/28/2024	10/29/2024	10/30/2024	3 10/31/2024	4 11/1/2024	5 11/2/2024	3 11/3/2024	7 11/4/2024	3 11/5/2024	9 11/5/2024	11/6/2024	1 (Uncured)	2 Cured	TOT	Overage
1	1	2	3	4	2	9	4	8	6	10	11	12	13	14	15	16	17	18	19	20	21	22	L	l



Business Reply Mail Operations



Table of Contents

Cover Highlights......1 Background1 What We Found1 Recommendations......1 Transmittal Letter 2 Results 3 Introduction/Objective......3 Background3 Finding: BRM Operational Effectiveness Could Be Improved4 Processing Delays and Data.....4 Workhour Data......5 Postal Service Perspectives and Impacts......5 Recommendation #1......6 Recommendation #2......6 Management's Comments6 Evaluation of Management's Comments......7 Appendices 8 Appendix A: Additional Information......9 Scope and Methodology......9 Prior Audit Coverage10 Appendix B: Management's Comments11 Contact Information13

Highlights

Background

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

What We Did

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

What We Found

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

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

Recommendations

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

Transmittal Letter



October 10, 2023

MEMORANDUM FOR: ELVIN MERCADO

VICE PRESIDENT, RETAIL & POST OFFICE OPERATIONS

FROM: Amanda H. Stafford

Deputy Assistant Inspector General

amande H. Stuffol

for Retail, Marketing & Supply Management

SUBJECT: Audit Report – Business Reply Mail Operations

(Report Number 23-087-R24)

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

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

Attachment

cc: Postmaster General

Corporate Audit Response Management

Results

Introduction/Objective

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

Background

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

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

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

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

Figure 1. BRM Examples



Source: U.S. Postal Service Office of Inspecto

Many entities throughout the Posta network have responsibilities for BR Local Postal Service staff conduct a mailing BRM program activities, su mailer permit applications, assigni permit number, and inputting the p information into PostalOne!.3 Opera enters the Postal Service system th mail acceptance channels (e.g., su picking it up along a route or custo off at a local post office). BRM then Postal Service's processing networ facility, such as a post office, delive station ("unit").4 At that destinating retail staff — BRM clerks or local ma perform a variety of operations suc

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From October 2022 through April 2023, over 13 million completed ballots destined for local election offices were sent through the Postal S Not all election ballots are mailed using BRM, but all completed ballots sent through the Postal Service are processed at a minimum of Firs

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

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

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

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

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

Finding: BRM Operational Effectiveness Could Be Improved

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

Processing Delays and Data

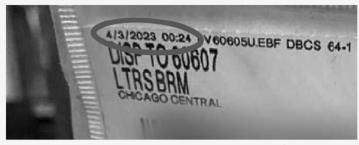
We observed nearly 180,000 pieces of delayed BRM at eight of 11 facilities we visited, with some pieces delayed by over 13 days (see Figure 2). Management and staff also acknowledged delays prior to our visits, with one office mentioning about 4,000 pieces of delayed BRM election ballots during the previous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

Figure 2. Examples of Delayed BRM





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



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

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

⁵ BRM mailers with insufficient funds or expired fees will have their mailpieces held at the facility until the account is properly paid. Mailers should be notified that pieces are being held and postal employees should place the transaction in a pending status in PostalOne.

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

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

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

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

Workhour Data

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

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

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

Close-Outs

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

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

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

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

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

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

*The Postal Service

initiated actions

to help improve

BRM processing,

has already

timeliness,

and data."

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

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

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

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

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

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

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

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

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

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

Recommendation #1

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

Recommendation #2

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

Management's Comments

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

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

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

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

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

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

Evaluation of Management's Comments

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

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

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

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

Appendices

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Appendix A: Additional Information

Scope and Methodology

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

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

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

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

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

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

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

Table 1. Sites and Dates Visited to Observe BRM Operations

Area	Facility	Date Attended
	Joliet, IL, Post Office	April 6, 2023
Control Avec Petril and Policery Occuptions	Cardiss Collins Finance Station	April 7, 2023
Central Area Retail and Delivery Operations	Chicago Cent Carrier Annex	April 7, 2023
	Loop Carrier Annex	April 7, 2023
Atlantic Area Potail and Policery Operations	Lanham-Seabrook, MD, Post Office	May 9, 2023
Atlantic Area Retail and Delivery Operations	Hagerstown, MD, Post Office	May 10, 2023
Southern Area Retail and Delivery Operations	Doraville, GA, Post Office	May 11, 2023
MastDag Aves Detail and Delivery Onesetions	Phoenix, AZ, Main Post Office	May 18, 2023
WestPac Area Retail and Delivery Operations	Phoenix, AZ, Cactus Post Office	May 18, 2023
Control Area Petail and Delivery Operations	Dayton, OH, Main Post Office	May 23, 2023
Central Area Retail and Delivery Operations	Cincinnati, OH, Main Post Office	May 24, 2023

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

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

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

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

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

Prior Audit Coverage

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

Appendix B: Management's Comments

ELVIN MERCADO
VICE PRESIDENT, RETAIL AND POST OFFICE OPERATIONS
HEADQUARTERS



October 2, 2023

JOHN CIHOTA DIRECTOR, AUDIT SERVICES

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

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

Finding #1: BRM Operational Effectiveness Could Be Improved:

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

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

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

Recommendation #1:

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

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

Management Response/Action Plan:

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

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

Therefore, Management requests closure of this recommendation.

Target Implementation Date: N/A

Responsible Official: N/A

Recommendation #2:

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

Management Response/Action Plan:

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

Target Implementation Date: 01/31/2024

Responsible Official: Manager, Retail & Post Office Operations

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

Tracy R. Raymond on behalf of Elvin Mercado

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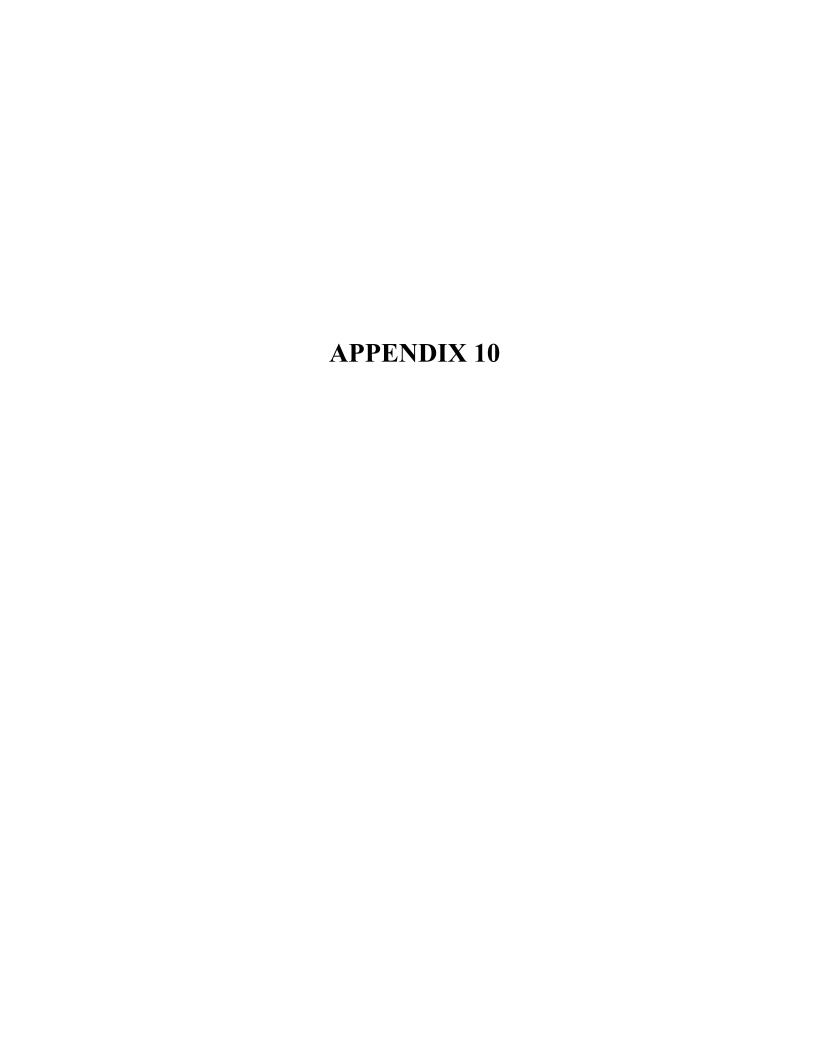
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COUNCIL DIST VIII	4/ 4/ 4 100.0/100.0	Blank Votes Over Votes	387 4.3 13 0.1	CONSTITUTIONAL AMENDMENT CONVENTION	56/ 56/ 56 100.0/100.0
(R) TYLER, J. CURTIS (D) SCHLEIGER, JIM (NL) CONNAUGHTON, ED Blank Votes	3090 63.0 1428 29.1 181 3.7 205 4.2	CONTROL CONT	56/ 56/ 56 100.0/100.0 3542 39.6	CONVENTION TO REVISE YES OR AMEND CONST NO Blank Votes Over Votes	21721 43.1 21882 43.4 6789 13.5 8 0.0
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(R) RAY, JOHN (N) ELARIONOFF, L. Blank Votes	3032 54.2 2312 41.4 243 4.3	SMITH, HENRY E., JR. REGO, RANDY S. NAUKANA Blank Votes Over Votes	410 4.6 217 2.4 1201 13.4 6 0.1	LIMIT TO 4 CONSE- YES CUTIVE 2-YR TERMS NO Blank Votes Over Votes	33542 66.5 10428 20.7 6429 12.7 31 0.1
BOE - 1ST DEPT SCH	56/ 56/ 56	OHA - MOLOKAI	56/ 56/ 56 100.0/100.0	HAWAII CHARTER VACANCY IN OFFICE	56/ 56/ 56 100.0/100.0
WATANABE, HERBERT S. FOX, ROBERT A. Blank Votes Over Votes	23948 47.5 21822 43.3 4636 9.2 24 0.0		3092 34.6 2465 27.6 2211 24.7 1174 13.1 2 0.0	VAC ONLY IF TERM YES OF OFFICE OVERLAPS NO Blank Votes Over Votes	23758 47.1 18333 36.4 8318 16.5 21 0.0
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PRESIDENT AND VICE PRESIDENT	60 of 60	100.0	OHA - SP VAC AT LARGE (3)	60 of 60	100.0	OHA - SP VAC MAUI (1)	60 of 60	100.0
(D)GORE\LIEBERMAN	28,670	55.8	AKANA, Rowena M.N.	7,993	5.2	OTA, Charles S.	10,438	20.3
(R)BUSH\CHENEY	17,050	33.2	KAMAKAWIWOOLE, Reynolds N.	7,221	4.7	HAO, Louis	6,944	13.5
(G)NADER\LaDUKE	4,604	9.0	WAIHE'E, John D., IV	7,212	4.7	KALALAU, Sam	3,642	7.1
(L)BROWNE\OLIVIER	276	0.5	TRASK, Mililani B.	7,056	4.6	KAAHUMANU, Laki P.	3,084	6.0
(RF)BUCHANAN\FOSTER	157	0.3	STENDER, Oswald K.	5,494	3.6	RUST, Jimmy	2,336	4.5
(C)PHILLIPS\FRAZIER	52	0.1	OLDS, Nalani	4,105	2.7	CLUBB, Genevieve (Lehua)	2,300	4.5
(NL)HAGELIN\GOLDHABER	51	0.1	DESOTO, A. Frenchy	3,954	2.6	GRANTHAM, Roger L.	1,531	3.0
BLANK VOTES	441	0.9	ROSE, Charles (Kale Loke)	3,564	2.3	PELEKAI, Edward P.	1,011	2.0
OVER VOTES	67	0.1	KAAPU, Kekoa David Jr.	2,856	1.9	BLANK VOTES	20,058	39.0
	=========	:======	BRANDT, Nani G.	2,815	1.8	OVER VOTES	24	0.0
U.S. SENATOR		400.0	KOTOMORI, Janet	2,727	1.8			:======
(D) AKAKA D	60 of 60	100.0	KAMALI'I, Kina'u Boyd	2,649	1.7	OHA - AT LARGE (1)	00 -100	400.0
(D)AKAKA, Daniel K.	34,092 12,468	66.4	LEE, Richard MCGREGOR, Bob	2,349	1.5 1.4	CARPENTER, Dante Keala	60 of 60 9,074	100.0 17.7
(R)CARROLL, John (NL)CLEGG, Lauri A.	770	1.5	1	2,138 2,115	1.4	APOLIONA, Haunani	6,146	12.0
(L)MALLAN, Lloyd Jeffrey	775 755	1.5		1,559	1.4	AIONA, Darrow L. Kanakanui	2,027	4.0
(C)PORTER, David	324	0.6		1,493	1.0	WAIWAI'OLE, Healani G. G.	1,798	3.5
BLANK VOTES	2,943	5.7	GREENWOOD, Alice U. Oupnui	1,478	1.0	AKAU, Lucy	1,631	3.2
OVER VOTES	16	0.0	WONG, Jimmy	1,457	0.9	CONKLIN, Kenneth R.	1,602	3.1
=======================================			BURKE, Gene P. K. (Kini)	1,426	0.9	ROBINSON. Thurston	1,467	2.9
U.S. REPRESENTATIVE - [D 2]			EVANS, Kimo Keanu	1,401	0.9	KA'AUWAI-IWAMOTO, Linda	1,324	2.6
	60 of 60	100.0	1	1,340	0.9	STONE, Nancy (Pohaku)	1,246	2.4
(D)MINK, Patsy Takemoto	28,388	55.3	1	1,200	0.8	LEE, Brian Akana	1,219	2.4
(R)FRANCIS, Russ	18,298	35.6	HUBBARD, Lela Malina	1,105	0.7	KAMA, Peter	1,163	2.3
(L)DUQUESNE, Lawrence G.K.	1,436	2.8	PARK, Bernadette (Akiona)	1,034	0.7	NALUAI, D. Keala (Dottie)	657	1.3
BLANK VOTES	3,236	6.3	EBISU, Tulane E.	957	0.6	KAHUI, Craig (Bo)	636	1.2
OVER VOTES	10	0.0	MORRISON, Harriet Ilima	906	0.6	CLARK, Kauila	547	1.1
		======	HANALEI, Ralph (Hana)	834	0.5	KAPELE, Jay Jay (Jeff)	413	0.8
STATE SENATOR - [D 2]			KAUHANE, Mike	830	0.5	KALUA, V. Halemano	409	0.8
	17 of 17	100.0	KALEIKINI, Lovell F.	828	0.5	AMONG, Les A.	372	0.7
(D)MATSUURA, David M.	10,126	58.1	PEABODY, George (Aloha)	827	0.5	HAUPU, Wave	360	0.7
(R)O'LEARY, Paul (Bow Tie Guy)	6,349	36.4	KANEKOA, Mitchell III	818	0.5	AMSTERDAM, Kaui Jochanan	258	0.5
BLANK VOTES	950	5.5	AKINA, Crayn Kauahi	764	0.5	KIPILII, Franklin	246	0.5
OVER VOTES	4	0.0	WONG, Edwina A.L.	690	0.4	BLANK VOTES	18,169	35.5
:======================================	=========		EBEL, Bud	654	0.4	OVER VOTES	370	0.7
STATE SENATOR - [D 3]			SCHNEIDER, Loyson Earli	636	0.4	=======================================		:======
	22 of 22	100.0	1	546	0.4	OHA - HAWAII (1)		
(D)LEVIN, Andrew (Andy)	12,203	69.3	PADEKEN, Charmaine H.	480	0.3	OPPINION I I III I II	60 of 60	100.0
(R)FUJIKAWA, Earl	4,635	26.3	1	464	0.3	SPRINGER, Hannah (Kihalani)	12,182	23.8
BLANK VOTES	769 4	4.4	CAIRES, Gordon Kona	461	0.3	HOKE, Arthur A.	8,958	17.5
OVER VOTES		0.0	HAIA, Thomas A.K.	460 434	0.3 0.3	DELA CRUZ, Linda K.	7,194 4,239	14.1
			KELIIHOLOKAI, Demitrius TOLER, Dustin	434 395	0.3	KUAMO'O, Aileen M. HALL, Kainoa J.	2,369	8.3 4.6
STATE REPRESENTATIVE - [D 4]	11 of 11	100.0	FINA'I, Charl Kaleialohaona	374	0.3	BLANK VOTES	2,309 16,157	31.6
(D)HALE, Helene H.	3,445		PALCIC, Michael (Big Mike)	362	0.2	OVER VOTES	35	0.1
(R)REED, Robert	2,798	30.3		361	0.2	=======================================		
(G)ASTE, Virginia (Ginny)	1,797		YIN, Thomas M.	355	0.2	OHA - KAUAI (1)		
(L) ANDERSON, Aaron	815	8.8	SABEY, John L.	332	0.2		60 of 60	100.0
BLANK VOTES	387	4.2	PELTIER, Victor (Umi)	328	0.2	CATALUNA, Don	9,892	19.3
OVER VOTES	5	0.1	ELDERTS, Maitland P. K.	284	0.2	BENIAMINA, Jean Ilei Keale	5,862	11.5
			MALTERRE, Walter G.	224	0.1	OCLIT, Eloise Kaneakua Tutu	3,890	7.6
STATE REPRESENTATIVE - [D 5]			UNDER VOTES	61,165	39.8	REGO, Randy S. Naukana	3,655	7.1
	11 of 11	100.0	OVER VOTES	198	0.1	TORIO, James Kapule	3,329	6.5
(R)WHALEN, Paul K.	4,313	51.6		==========		BLANK VOTES	24,494	47.9
(D)ISBELL, Virginia	3,853	46.1	OHA - SP VAC OAHU (1)			OVER VOTES	12	0.0
BLANK VOTES	196	2.3		60 of 60	100.0		:========	:======
OVER VOTES	2	0.0	HEE, Clayton	19,647	38.2	OHA - MOLOKAI (1)		
	=========		TAKAMINE, Vicky Holt	7,650	14.9		60 of 60	100.0
			THOMPSON, Richard	5,460	10.6	KEALOHA, Samuel L., Jr.	15,145	29.6
			MURATA, Todd	1,795	3.5	MACHADO, Colette Y. Piipii	11,340	22.2
			WONGHAM, Greg	915	1.8	BLANK VOTES	24,644	48.2
			BLANK VOTES	15,871	30.9	OVER VOTES	5	0.0
			OVER VOTES	30	0.1	MANYOD COUNTY OF HAMAII	:========	
						MAYOR - COUNTY OF HAWAII	00 -100	400.0
						(D.)(IM. Hom)	60 of 60	100.0
						(R)KIM, Harry	25,289	49.2
						(D)HOLSCHUH, Fred C. (G)BONK, Keiko	14,989	29.2
						LUSIDUNK KEKO	10,004	19.5
						BLANK VOTES OVER VOTES	1,079	2.1

** Final Report**
Number 2

COUNCILMEMBER - HAWAII [D 2]			CONSTITUTIONAL AMENDMENT: APPOINT TAX	REVIEW		HAWAII CHARTER: WATER DEPARTMENT		
	6 of 6	100.0	COMMISSION	60 of 60	100.0		60 of 60	100.0
(D)LEITHEAD-TODD, Bobby Jean	3,942	67.6	YES	15,406	30.1	YES	37,021	72.4
(L)KEEFE, Jim (O'Keefe)	1,367	23.4	NO	30,152	59.0	NO	7,681	15.0
BLANK VOTES	524	9.0	BLANK VOTES	5,551	10.9	BLANK VOTES	6,419	12.6
OVER VOTES	1	0.0	OVER VOTES	25	0.0	OVER VOTES	13	0.0
		•			=			
COUNCILMEMBER - HAWAII [D 5]		400.0	CONSTITUTIONAL AMENDMENT: STAGGERED S		400.0	HAWAII CHARTER: SALARY COMMISSION	00 100	400.0
	6 of 6	100.0	TERMS	60 of 60	100.0	\	60 of 60	100.0
(D)SAFARIK, Gary	2,702	47.3	YES	33,273	65.1	YES	29,507	57.7
(G)HIRAKAMI, Steven A. (Steve)	1,860	32.6	NO	10,593	20.7	NO	14,116	27.6
(R)EVANS, Roger	958	16.8	BLANK VOTES	7,256	14.2	BLANK VOTES	7,494	14.7
BLANK VOTES	182	3.2	OVER VOTES	12	0.0	OVER VOTES	17	0.0
OVER VOTES	6	0.1	HAWAII CHARTER: NONPARTISAN ELECTIONS			HAWAII CHARTER: COST OF GOVERNMENT	COMMISSION	
COUNCILMEMBER - HAWAII [D 6]			HAWAII CHARTER. NONPARTISAN ELECTIONS	60 of 60	100.0	HAWAII CHARTER. COST OF GOVERNIVIENT	60 of 60	100.0
OCONOLINE WIDER TITAWAN [B 0]	10 of 10	100.0	YES	26,244	51.3	YES	25,113	49.1
(G)JACOBSON, Julie	3,037	51.7	NO	20,374	39.8	NO	18,641	36.5
(R)SANTANGELO, John	2,527	43.0	BLANK VOTES	4,496	8.8	BLANK VOTES	7,364	14.4
BLANK VOTES	309	5.3	OVER VOTES	20	0.0	OVER VOTES	16	0.0
OVER VOTES	2	0.0				=======================================		0.0
			HAWAII CHARTER: MANAGING DIRECTOR AUTH	ORITY		HAWAII CHARTER: HAWAII REDEVELOPMEN	T AGENCY	
COUNCILMEMBER - HAWAII [D 7]				60 of 60	100.0	The state of the s	60 of 60	100.0
	7 of 7	100.0	YES	26,962	52.7	YES	31,548	61.7
(D)PISICCHIO, Nancy	3,699	59.2	NO	17,536	34.3	NO	11,938	23.3
(R)REYNOLDS, Mary	2,196	35.2	BLANK VOTES	6,627	13.0	BLANK VOTES	7,627	14.9
BLANK VOTES	350	5.6	OVER VOTES	9	0.0	OVER VOTES	21	0.0
OVER VOTES	2	0.0			==	=======================================		
			HAWAII CHARTER: FIRE COMMISSION			HAWAII CHARTER: COUNTY COUNCIL MEET	INGS IN	
COUNCILMEMBER - HAWAII [D 8]				60 of 60	100.0	KONA	60 of 60	100.0
	4 of 4	100.0	YES	28,934	56.6	YES	38,443	75.2
(R)TYLER, Curtis	4,066	74.3	NO	16,350	32.0	NO	6,587	12.9
(NL)CONNAUGHTON, Ed (Mr. Ed)	827	15.1	BLANK VOTES	5,837	11.4	BLANK VOTES	6,094	11.9
BLANK VOTES	580	10.6	OVER VOTES	13	0.0	OVER VOTES	10	0.0
OVER VOTES	0	0.0			==			
			HAWAII CHARTER: DEPARTMENT OF ENVIRONM	MENTAL		HAWAII CHARTER: LIQUOR COMMISSION ME	MBERSHIP	
COUNCILMEMBER - HAWAII [D 9]			MANAGEMENT	60 of 60	100.0		60 of 60	100.0
	6 of 6	100.0	YES	26,535	51.9	YES	29,257	57.2
(R)ELARIONOFF, Leningrad	2,373	38.9	NO	19,153	37.5	NO	15,638	30.6
(D)AKANA, Eddie	2,158	35.4	BLANK VOTES	5,436	10.6	BLANK VOTES	6,231	12.2
(G)CAZIMERO, Tanny	1,340	22.0	OVER VOTES	10	0.0	OVER VOTES	8	0.0
BLANK VOTES	229	3.8			=		=========	
OVER VOTES	2	0.0	HAWAII CHARTER: HOLD-OVER OF BOARD AND	00 . (00	400.0	HAWAII CHARTER: CODE OF ETHICS	00.100	400.0
DOE 4 + DEDT/HAN/AH (4)		:======	COMMISSIONS	60 of 60	100.0	VEO	60 of 60	100.0
BOE 1st DEPT/HAWAII (1)	00.100	400.0	YES	32,092	62.8	YES NO	34,369	67.2
WATANADE Harbort C	60 of 60	100.0 49.9	NO BLANK VOTES	13,296	26.0 11.2		8,832	17.3
WATANABE, Herbert S.	25,658		-	5,731		BLANK VOTES OVER VOTES	7,926 7	15.5
QUINTANA-DAVIES, Nani BLANK VOTES	16,390 9,316	31.9 18.1	OVER VOTES	15	0.0	OVER VOIES		0.0
OVER VOTES	9,310	0.0	HAWAII CHARTER: SAFETY COORDINATOR'S OI			HAWAII CHARTER: RESIDENCY OF BOARD 8		
=======================================			TIAWAII GIIAKTEK. SAI ETT GOOKBINATOKS OI	60 of 60	100.0	MEMBERS AFTER REDISTRICTING	60 of 60	100.0
BOE 2nd DEPT/MAUI (1)			YES	29,728	58.1	YES	31,771	62.1
	60 of 60	100.0	NO NO	13,939	27.3	NO	12,016	23.5
MYERS, William (Bill)	9,367	18.2	BLANK VOTES	7,455	14.6	BLANK VOTES	7,336	14.3
UEOKA, Meyer M.	6,886	13.4	OVER VOTES	12	0.0	OVER VOTES	11	0.0
NAKAO, Dwight	6,873	13.4						
BLUNDELL, Brian K.	3,689	7.2	HAWAII CHARTER: QUALIFICATIONS OF DEPARI	MENT		REGISTRATION AND TURNOUT		
LINARES, Vinnie	3,134	6.1	HEADS	60 of 60	100.0		·	
BLANK VOTES	21,389	41.6	YES	36,888	72.1	******		
OVER VOTES	30	0.1	NO	7,750	15.2	GENERAL		
			BLANK VOTES	6,490	12.7	******		
BOE 7th DEPT/KAUAI (1)			OVER VOTES	6	0.0	TOTAL REGISTRATION	84,421	
	60 of 60	100.0						
HARA, Sherwood	18,938	36.9	HAWAII CHARTER: POLICE DEPARTMENT			TOTAL TURNOUT	51,368	60.8
NAKASHIMA, Mitsugi	11,013	21.4		60 of 60	100.0			
BLANK VOTES	21,415	41.7	YES	43,019	84.1	PRECINCT TURNOUT	40,241	47.7
OVER VOTES	2	0.0	NO	2,965	5.8	A BALLOTS CAST	40,241	
			BLANK VOTES	5,139	10.1	B BALLOTS CAST	40,074	
CONSTITUTIONAL AMENDMENT: UH SELF			OVER VOTES	11	0.0			
	60 of 60	100.0	 			ABSENTEE TURNOUT	11,127	13.2
YES	34,511	67.5				A BALLOTS CAST	11,127	
		23.6	T. Control of the Con			B BALLOTS CAST	11,060	
NO	12,081					B B/ 1220 10 0/ 10 1	11,000	
NO BLANK VOTES OVER VOTES	12,081 4,524 18	8.8 0.0				5 5/ LEE 7 6 6/ 16 7		

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

⁽C) = CONSTITUTION (L) = LIBERTARIAN

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

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

Number To Vote For:	
REGISTRATION AND TURNOUT	

TOTAL REGISTRATION	87,812
TOTAL TURNOUT	57,994 66.0%
PRECINCT TURNOUT	39,624 45.1%
ABSENTEE TURNOUT	18,370 20.9%

OVERSEAS TURNOUT	0
1ST CONGRESSIONAL	0
2ND CONGRESSIONAL	0
PRESIDENTIAL	0

FINAL SUMMART REPORT						
President and Vice President	6	7 of 67	"At Large" Trustee	6	7 of 67	Hawaii: Windward and Leek Commissions
(D) OBAMA, Barack / BIDEN, Joe	50,819		APOLIONA, Haunani	20,544		YES
(R) McCAIN, John / PALIN, Sarah (I) NADER, Ralph / GONZALEZ, Matt	14.866 619		HONDA, Helene S.M. KIPPEN, Colin C.	10.170 9,700	15.1% 14.4%	NO Blank Votes:
(L) BARR, Bob / ROOT, Wayne A.	232		NALUA'I, Sol	4.483	6.7%	Over Votes:
(G) McKINNEY, Cynthia / CLEMENTE, Rosa (C) BALDWIN, Chuck / CASTLE, Darrell L.	183	0.3% 0.3%	Blank Votes: Over Votes:	22,336 25	33.2% 0.0%	Hawaii: Initiative and Refere
Blank Votes: Over Votes:	317 25	0.5% 0.0%	Hawaii Resident Trustee		7	YES
US Representative, Dist II			LINDSEY, Bob K.	29,763	7 of 67	NO
		7 of 67	MEYERS, William (Willy)	13.160		Blank Votes: Over Votes:
(D) HIRONO, Mazie (R) EVANS, Roger B.	46,482 13.038		Blank Votes: Over Votes:	24,317 18	36.2% 0.0%	Hawaii: Office of the Legisla
(L) MALLAN, Lloyd J. (Jeff) (I) STENSHOL, Shaun	1,224 1.166	1.8% 1.7%	Kauai Resident Trustee			YES
Blank Votes: Over Votes:	5,310 38	7.9% 0.1%	CATALLINA Devold B		7 of 67	NO
	30	0.176	CATALUNA, Donald B. Blank Votes:	27,278 39,980		Blank Votes: Over Votes:
State Senator, Dist 1	2	5 of 25	Over Votes:	0	0.0%	Hawaii: Civil and Criminal F
(D) TAKAMINE, Dwight Y.	12,972		Molokai Resident Trustee		7 -407	
(R) HONG, Ted H.S. Blank Votes:	7.560 1,013	35.1% 4.7%	PURDY, Waipa	16,054	7 of 67	YES NO
Over Votes:	1,013		MACHADO, Colette Y. Piipii	15.992		Blank Votes:
State Representative, Dist 1			Blank Votes: Over Votes:	35,196 16	52.3% 0.0%	Over Votes:
(D) NAKASHIMA, Mark M.		5 of 15 64.3%	Mayor, County of Hawaii			Hawaii: Lowest Law Enforce Cannabis
(R) OFFENBAKER, Steven A.	. ,	26.2%		6	7 of 67	FOR
Blank Votes: Over Votes:	853 3	9.5% 0.0%	KENOI, Billy PILAGO, K. Angel	37,368 27.510		AGAINST
State Representative, Dist 3			Blank Votes: Over Votes:	2,368 12	3.5% 0.0%	Blank Votes: Over Votes:
		8 of 8		12	0.078	REGISTRATION AND TURNOU
(D) TSUJI, Clifton (Clift) (R) TAVARES, Deirdre (Moana)		79.7% 14.2%	Councilmember, Dist 4		6 of 6	GENERAL
Blank Votes: Over Votes:	613	6.1%	ONISHI, Dennis (Fresh)	3,646	59.7%	TOTAL REGISTRATION
	1	0.0%	BACLIG, Andres (Andy) Blank Votes:	1.989 471	32.6% 7.7%	TOTAL TURNOUT
State Representative, Dist 4		8 of 8	Over Votes:	1	0.0%	PRECINCT TURNOUT ABSENTEE TURNOUT
(D) HANOHANO, Faye P.		50.9%	Councilmember, Dist 5		6 of 6	
(R) BLAS, Fred Blank Votes:	701	42.3% 6.7%	NAEOLE, Emily I.	4,127	51.1%	OVERSEAS BALLOTS CAST
Over Votes:	11		SAFARIK, Gary S.	3.615	44.8%	OVERSEAS TURNOUT
State Representative, Dist 6		8 of 8	Blank Votes: Over Votes:	331 3	4.1% 0.0%	1ST CONGRESSIONAL 2ND CONGRESSIONAL
(D) COFFMAN, Denny	4,520	47.6%	Councilmember, Dist 8			PRESIDENTIAL
(R) SMITH, Andy		46.1%	ODEENWELL KAIN	0.000	7 of 7	
Blank Votes: Over Votes:	587 10	6.2% 0.1%	GREENWELL, Kelly HECHT, Debbie	-	47.6% 39.6%	
State Representative, Dist 7			Blank Votes: Over Votes:		12.8% 0.0%	
(D) EVANS, Cindy	6,250	8 of 8 62.1%	CON CON: Constitutional Convention			
(R) DELA CRUZ, Ronald (Makaula)		30.0%	Question	6	7 of 67	
Blank Votes: Over Votes:	776 15	7.7% 0.1%	YES NO	22,300 41.275		
1st Departmental School District Seat			Blank Votes:	3,648	5.4%	
(Hawaii)	6	7 of 67	Over Votes:	35	0.1%	
WATANABE, Herbert S. SANBORN, J. William (Bill)		42.1% 41.1%	CON AMEND: Age Qualification for Governor	6	7 of 67	
Blank Votes:	11,252	16.7%	YES	12,860	19.1%	
Over Votes:	19	0.0%	NO Blank Votes:	50.826 3,536	75.6% 5.3%	
7th Departmental School District Seat (Kauai)	6	7 of 67	Over Votes:	36	0.1%	
COX, Maggie	29,224	43.5%				
FILLHART, Larry Blank Votes:	6.524 31.499	9.7% 46.8%				
Over Votes:	11	0.0%				

Hawaii: Windward and Leeward Planni	ing	
Commissions	6	7 of 67
YES	38,260	56.9%
NO	22.375	
Blank Votes: Over Votes:	6,592 31	9.8% 0.0%
Hawaii: Initiative and Referendum		
		7 of 67
YES NO	32,674 22.957	48.6% 34.1%
Blank Votes:	11,600	17.2%
Over Votes:	27	0.0%
Hawaii: Office of the Legislative Audito	r	
		7 of 67
YES	28,009	41.6%
NO	27.584	
Blank Votes: Over Votes:	11,646 19	17.3% 0.0%
Hawaii: Civil and Criminal Penalties		
	6	7 of 67
YES	36,921	54.9%
NO	20.842	31.0%
		44.404
Blank Votes: Over Votes:	9,464 31	14.1% 0.0%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior	31	
Blank Votes: Over Votes:	ity of	
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis	31 rity of 6 35,689	0.0% 7 of 67 53.1%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST	31 rity of 6 35,689 25.940	0.0% 7 of 67 53.1% 38.6%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis	31 rity of 6 35,689	0.0% 7 of 67 53.1%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: REGISTRATION AND TURNOUT	31 rity of 6 35,689 25,940 5,587	7 of 67 53.1% 38.6% 8.3%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes:	31 rity of 6 35,689 25,940 5,587	7 of 67 53.1% 38.6% 8.3%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: REGISTRATION AND TURNOUT	31 rity of 6 35,689 25,940 5,587	7 of 67 53.1% 38.6% 8.3%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: REGISTRATION AND TURNOUT	31 6 35,689 25,940 5,587 42	7 of 67 53.1% 38.6% 8.3%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: REGISTRATION AND TURNOUT GENERAL TOTAL REGISTRATION	31 6 35,689 25,940 5,587 42	7 of 67 53.1% 38.6% 8.3% 0.1%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: Over Votes: GENERAL TOTAL REGISTRATION TOTAL TURNOUT	31 fity of 6 35,689 25,940 5,587 42 99,337 67,258	7 of 67 53.1% 38.6% 8.3% 0.1%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: REGISTRATION AND TURNOUT GENERAL TOTAL REGISTRATION TOTAL TURNOUT PRECINCT TURNOUT ABSENTEE TURNOUT OVERSEAS BALLOTS CAST	31 nity of 6 35,689 25,940 5,587 42 99,337 67,258 39,471	0.0% 7 of 67 53.1% 38.6% 0.1% 67.7% 39.7%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: Over Votes: TOTAL REGISTRATION TOTAL TURNOUT PRECINCT TURNOUT ABSENTEE TURNOUT	31 nity of 6 35,689 25,940 5,587 42 99,337 67,258 39,471	0.0% 7 of 67 53.1% 38.6% 0.1% 67.7% 39.7%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: REGISTRATION AND TURNOUT GENERAL TOTAL REGISTRATION TOTAL TURNOUT PRECINCT TURNOUT ABSENTEE TURNOUT OVERSEAS BALLOTS CAST	99,337 67,258 39,471 27,787	0.0% 7 of 67 53.1% 38.6% 8.3% 0.1% 67.7% 39.7% 28.0%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: REGISTRATION AND TURNOUT GENERAL TOTAL REGISTRATION TOTAL TURNOUT PRECINCT TURNOUT ABSENTEE TURNOUT OVERSEAS BALLOTS CAST OVERSEAS TURNOUT	31 731 735,689 735,689 735,587 742 99,337 67,258 39,471 27,787	0.0% 7 of 67 53.1% 38.6% 8.3% 0.1% 67.7% 39.7% 28.0%

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President and Vice President		Kauai Resident Trustee		Councilmember, Dist 6
	43 of 43		43 of 43	8 of 8
(D) OBAMA, Barack / BIDEN, Joe	47,224 74.0%	AHUNA, Dan	9,026 14.1%	FORD, Brenda 3,216 48.0%
(R) ROMNEY, Mitt / RYAN, Paul	14.753 23.1%	PACHECO, Haunani	4.334 6.8%	DAVID, Maile (Medeiros) 3.052 45.5%
(L) JOHNSON, Gary / GRAY, James P.	749 1.2%	BURKE, Jackie Kahookele	3,233 5.1%	Blank Votes: 434 6.5%
(G) STEIN, Jill / HONKALA, Cheri	728 1.1%	KAGAWA FU, Kanani	3.048 4.8%	Over Votes: 2 0.0%
Blank Votes:	331 0.5%	YADAO, Leland K. (Radar)	2,962 4.6%	Councilmember, Dist 9
Over Votes:	27 0.0%	POMROY, Sharon A.	2.575 4.0%	3 of 3
US Senator		SWAIN, Billy Kealamaikahiki SANTOS, D. Kaliko	2,215 3.5% 1.541 2.4%	
	43 of 43	ALBAO, Liberta Hussey	1,151 1.8%	WILLE, Margaret 3,486 47.3% SHIMAOKA, Oliver (Sonny) 3.072 41.7%
(D) HIRONO, Mazie	43,383 68.0%	ALALEM WORTHINGTON, Keola	802 1.3%	
(R) LINGLE, Linda	19.491 30.5%	SAHUT, Ronson K.	260 0.4%	Blank Votes: 812 11.0% Over Votes: 1 0.0%
Blank Votes:	922 1.4%	Blank Votes:	32,608 51.1%	
Over Votes:	16 0.0%	Over Votes:	57 0.1%	CON AMEND: Relating to Dams and
US Representative, Dist 2		Molokai Resident Trustee		Reservoirs 43 of 43
OS Representative, Dist 2	40 - 640	Wolokai Nesident Trastee	43 of 43	YES 31,357 49.1%
	43 of 43	MACHADO Coletto (Blinill)	28,393 44.5%	NO 25.326 39.7%
(D) GABBARD, Tulsi	49,995 78.3%	MACHADO, Colette (Piipii)		Blank Votes: 7,095 11.1%
(R) CROWLEY, Kawika	11.158 17.5%	Blank Votes: Over Votes:	35,419 55.5% 0 0.0%	Over Votes: 34 0.1%
Blank Votes: Over Votes:	2,619 4.1% 40 0.1%	0101 10100.	0 0.070	CON AMEND: Relating to Retired Judges
OVE. VOICS.	10 0.170	"At Large" Trustee		43 of 43
State Senator, Dist 2			43 of 43	YES 32,755 51.3%
	9 of 9	APOLIONA, Haunani	15,244 23.9%	NO 24.287 38.1%
(D) RUDERMAN, Russell E.	10.487 71.5%	LEE, Cal	6.647 10.4%	Blank Votes: 6,744 10.6%
(R) SMITH, Daryl Lee	3.154 21.5%	RITTE, Walter	5,672 8.9%	Over Votes: 26 0.0%
Blank Votes:	1,008 6.9%	AKINA, Keli'i	4.970 7.8%	4 HAMANI Beared and Markey Orange
Over Votes:	10 0.1%	MAKEKAU, Kealii J.	2,895 4.5%	HAWAI'I: Records and Meetings Open to the Public
State Senator, Dist 3		LINCOLN, Lancelot Haili	2.859 4.5%	43 01 43
State Seriator, Dist 3	40 - 640	Blank Votes: Over Votes:	25,485 39.9% 40 0.1%	YES 39,616 62.1%
	12 of 12	Over votes.	40 0.176	NO 15.814 24.8%
(D) GREEN, Josh	11,351 74.4%	OHA Vacancy: Maui		Blank Votes: 8,346 13.1%
(R) LAFRANCE, Jeff R.	3.192 20.9%		43 of 43	Over Votes: 36 0.1%
Blank Votes: Over Votes:	719 4.7% 4 0.0%	LINDSEY, Carmen Hulu	11,917 18.7%	2. HAWAI'I: Public Access, Open Space,
Over votes.	4 0.076	KANE, Dain Pomaika'i	4.680 7.3%	and Natural Resources Preservation Fund 43 of 43
State Senator, Dist 4		KAPU, Ke'eaumoku	4,414 6.9%	YES 35,079 55.0%
	13 of 13	GOMES, Doreen Pua	4.332 6.8%	NO 21.065 33,0%
(D) SOLOMON, Malama	9,828 60.9%	AU, Glenn G.	2,590 4.1%	Blank Votes: 7,629 12.0%
(G) GREENWELL, Kelly	4.934 30.6%	DUEY, Rose	2.339 3.7%	Over Votes: 39 0.1%
Blank Votes:	1,368 8.5%	AMORIN, Johanna Kuulei Shin	1,486 2.3%	O HAMANIL Bubilly Assess On the October
Over Votes:	10 0.1%	Blank Votes: Over Votes:	32,030 50.2% 24 0.0%	3. HAWAI'I: Public Access, Open Space, and Natural Resources Preservation 43 of 43
State Representative, Dist 3		Over votes.	24 0.0%	40 01 40
State Representative, Dist 5	7 47	Mayor, County of Hawaii		YES 36,072 56.5%
	7 of 7		43 of 43	NO 19.772 31.0%
(D) ONISHI, Richard H.K. (R) HAPAI, Marlene (Nachbar)	4,937 54.8% 2.832 31.5%	KENOI, Billy	31,806 49.8%	Blank Votes: 7,941 12.4% Over Votes: 27 0.0%
(L) FOGEL. Frederick F.	860 9.6%	KIM, Harry	30.368 47.6%	Over votes. 27 0.0%
Blank Votes:	363 4.0%	Blank Votes:	1,619 2.5%	4. HAWAI'I: Establishing Special Funds
Over Votes:	10 0.1%	Over Votes:	19 0.0%	43 of 43
01.15		Prosecuting Attorney, County of F	lawaii	YES 15,052 23.6%
State Representative, Dist 5		rescouling raterney, county or	43 of 43	NO 41.335 64.8%
	8 of 8	POTH Mitch	28,317 44.4%	Blank Votes: 7,386 11.6%
(D) COFFMAN, Denny	5,464 63.2%	ROTH, Mitch ASHIDA, Lincoln	28,317 44.4% 28.192 44.2%	Over Votes: 39 0.1%
(R) BATEMAN, Dave	2.631 30.4%			5. HAWAI'I: Eligibility for Redistricting
Blank Votes:	544 6.3%	Blank Votes: Over Votes:	7,285 11.4% 18 0.0%	Commissioners to be Candidates for County 43 of 43
Over Votes:	7 0.1%			
State Representative, Dist 6		Councilmember, Dist 1		YES 40,063 62.8%
	5 of 5		8 of 8	NO 14.151 22.2%
(D) LOWEN, Nicole	5,336 63.9%	POINDEXTER, Valerie	3,869 54.4%	Blank Votes: 9,555 15.0% Over Votes: 43 0.1%
(R) EBERT, Roy	2.487 29.8%	YAGONG, Chelsea	2.723 38.3%	
Blank Votes:	520 6.2%	Blank Votes:	524 7.4%	6. HAWAI'I: Establishing a Game
Over Votes:	2 0.0%	Over Votes:	1 0.0%	Management Advisory Commission 43 of 43
Hawaii Basidant Trustee		Councilmember, Dist 4		YES 37,380 58.6%
Hawaii Resident Trustee			3 of 3	NO 19.756 31.0%
	43 of 43	ILAGAN, Greggor	3,941 59.2%	Blank Votes: 6,638 10.4%
LINDSEY, Robert K.	27,049 42.4%	BLAS, Fred	3,941 59.2% 2.463 37.0%	Over Votes: 38 0.1%
MEYERS, William (Willy)	8.864 13.9%	Blank Votes:	255 3.8%	
MIRANDA, Edwin L.P.	6,300 9.9%	Over Votes:	255 3.8% 3 0.0%	
Blank Votes: Over Votes:	21,576 33.8% 23 0.0%			ı
0101 101001	20 0.076			

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REGISTRATION AND TURNOUT		

TOTAL REGISTRATION	104,323	
TOTAL TURNOUT	63,812	61.2%
PRECINCT TURNOUT	32,086	30.8%
ABSENTEE TURNOUT	31,726	30.4%

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

Printed on: 11/10/2016 at 05:45:06 pm

President and Vice President	**FINAL SUMMARY REPORT**		
D CLINTON, Hillary / KAINE, Tim	President and Vice President		
(R) TRUMP, Donald J. / PENCE, Michael R. (G) STEIN, Jill / BARAKA, Ajamu (L) JOHNSON, Gary / WELD, Bill (C) CASTLE, Darrell L. / BRADLEY, Scott N. Blank Votes: Over Votes: U.S. Senator 43 of 43 (D) SCHATZ, Brian (R) CARROLL, John (C) ALLISON, Joy J. (L) KOKOSKI, Michael A. (A) GIUFFRE, John M. (Raghu) (D) GABBARD, Tulsi (R) KABIHUE, Angela Aulani (D) GABBARD, Tulsi (R) KAAIHUE, Angela Aulani (D) KHELE, Kaiali¹ (L) ARIANOFF, Kimberly (L) ARIANOFF, Kimberly (D) RUDERMAN, Russell E. (L) FOGEL, Frederick F. (L) POGEL, Frederick F. (L) FOGEL, Frederic		4	3 of 43
(G) STEIN, Jill / BARAKA, Ajamu (L) JOHNSON, Gary / WELD, Bill 2,470 3,7% (C) CASTLE, Darrell L / BRADLEY, Scott N. 785 1,2% 3,7% Over Votes: 1,124 1,7% Blank Votes: 1,124 1,7% Over Votes: 1,126 1,9% (L) KOKOSKI, Michael A. 1,276 1,9% (L) KOKOSKI, Michael A. 1,284 1,296 1,295	(D) CLINTON, Hillary / KAINE, Tim		
(L) JOHNSON, Gary / WELD, Bill			
C) CASTLE, Darrell L. / BRADLEY, Scott N. 785 1.2%			
Blank Votes:			
Over Votes: 30 0.0%			
U.S. Senator			
(D) SCHATZ, Brian 47,003 71.2% (R) CARROLL, John 12,766 19.3% (C) ALLISON, Joy J. 1,695 2.6% (L) KOKOSKI, Michael A. 1.276 1.9% (A) GIUFFRE, John M. (Raghu) 275 0.4% (Blank Votes: 2,986 4.5% Over Votes: 20 0.0% (D) GABBARD, Tulsi 51,047 77.3% (D) GABBARD, Tulsi 11.453 17.3% (D) GABBARD, Tulsi 11.453 17.3% (D) KAHILE, Kaiali'i 11.468 82.7% (L) ARIANOFF, Kimberly 1.816 10.4% (L) ARIANOFE, September 1.9% (L) FOGEL, Frederick F. 2,488 16.3% (D) RUDERMAN, Russell E. 11,664 76.6% (L) FOGEL, Frederick F. 2,488 16.3% (R) Your Votes: 2,3 0.0% (R) YOUNG, Byron 1.921 18.8% (R) YOUNG, Byron 1.921 18.8	Over votes.	- 00	0.070
(D) SCHATZ, Brian 47,003 71.2% (R) CARROLL, John 12.766 19.3% (C) ALLISON, Joy J. 1,695 2.6% (L) KOKOSKI, Michael A. 1.276 1.9% Over Votes: 2,986 4.5% Over Votes: 3,498 5.3% Over Votes: 1,207 6.9% Over Votes: 1,208 1.2% Over Vote	U.S. Senator		
(R) CARROLL, John 12,766 19.3% (C) ALLISON, Joy J. 1,895 2.6% (L) KOKOSKI, Michael A. 1,276 1.9% Oxer Votes: 20 0.0% Blank Votes: 2,986 4.5% Over Votes: 20 0.0% U.S. Representative, Dist II		4	3 of 43
(C) ALLISON, Joy J. 1,695 2.6% (L) KOKOSKI, Michael A. 1,276 1.9% (A) GIUFFRE, John M. (Raghu) 275 0.4% Blank Votes: 2,986 4.5% Over Votes: 20 0.0% U.S. Representative, Dist II 43 of 43 (D) GABBARD, Tulsi 51,047 77.3% (R) KAAIHUE, Angela Aulani 11.453 17.3% Blank Votes: 3,498 5.3% Over Votes: 23 0.0% State Senator, Dist 1 Vacancy (D) KAHELE, Kaiali'i 14,488 82.7% (L) ARIANOFF, Kimberly 1.816 10.4% Over Votes: 1,207 6.9% Over Votes: 1,062 7.0% Over Vo	(D) SCHATZ, Brian	47,003	71.2%
(L) KOKOSKI, Michael A. 1,276 1,9% (A) GIUFFRE, John M. (Raghu) 275 0,4% Blank Votes: 2,986 4,5% Over Votes: 20 0,0% U.S. Representative, Dist II 43 of 43 (P) GABBARD, Tulsi 51,047 77.3% (R) KAAIHUE, Angela Aulani 11,453 17.3% Blank Votes: 3,498 5,3% Over Votes: 3,498 6,3% Over Votes: 3,498 6,3% Over Votes: 1,207 6,9% Over Votes: 1,208 16,3% 16,3% 16,3% 16,3% Over Votes: 1,208 16,3% 16,3% Over Votes: 1,208 16,3% Over Votes: 1	(R) CARROLL, John	12,766	19.3%
(A) GIUFFRE, John M. (Raghu) Blank Votes: Over Votes: 2,986 4.5% Over Votes: 2,986 4.5% Over Votes: 2,986 4.5% Over Votes: 2,986 4.5% Over Votes: 2,986 4.5% Over Votes: 2,986 4.5% Over Votes: 2,986 4.5% Over Votes: 3,498 5.3% Over Votes: 3,00% State Senator, Dist 1 Vacancy (L) ARIANOFF, Kimberly 1.816 10.4% Blank Votes: Over Votes: 1,007 6.9% Over Votes: 1,007 1.907 1.907 1.907 (D) RUDERMAN, Russell E. 11,664 76.6% (L) FOGEL, Frederick F. 2,488 16.3% Blank Votes: Over Votes: 1,062 7.0% State Representative, Dist 1 (D) NAKASHIMA, Mark M. 7,492 73.5% Over Votes: 3 0.0% State Representative, Dist 3 State Representative, Dist 3 State Representative, Dist 3 State Representative, Dist 3 State Representative, Dist 4 (D) ONISHI, Richard H.K. 6,184 67.8% (B) PISCIOTTA, Kealoha 1.333 14.6% (L) ARIANOFF, Gregory 813 8.9% Over Votes: 7 0.1% State Representative, Dist 4 (D) SAN BUENAVENTURA, Joy A. 5,846 67.6% (N) JONES, Luana 1.247 14.4% (G) STEPHENS, Moke 648 7.5% Blank Votes: 7 0.1% State Representative, Dist 5 State Representative, Dist 5 Blank Votes: 900 10.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 900 10.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 900 10.4% (D) CREAGAN, Richard P. 6,176 61.95% (D) CREAGAN, Richard P. 6,176 61.95% (D) CREAGAN, Richard P. 6,176 61.95% (E) LLAST, Michael L. 1.766 19.5%	* *	1,695	2.6%
Blank Votes: 2,986 4.5% Over Votes: 20 0.0%	(L) KOKOSKI, Michael A.	1,276	1.9%
Cover Votes: 20 0.0%	(A) GIUFFRE, John M. (Raghu)	275	0.4%
U.S. Representative, Dist II			
Columb C	Over Votes:	20	0.0%
Columb C	IIS Representative Dist II		
(D) GABBARD, Tulsi 51,047 77.3% (R) KAAIHUE, Angela Aulani 11.453 17.3% Blank Votes: 3,498 5.3% Over Votes: 23 0.0% State Senator, Dist 1 Vacancy 9 of 9 (D) KAHELE, Kaialiii 14,488 82.7% (L) ARIANOFF, Kimberly 1.816 10.4% Blank Votes: 1,207 6.9% Over Votes: 1 0.0% State Senator, Dist 2 10 of 10 (D) RUDERMAN, Russell E. 11,664 76.6% Over Votes: 1,062 7.0% Over Votes: 4 0.0% State Representative, Dist 1 (R) YOUNG, Byron 1,921 18.8% Over Votes: 7 of 7 (D) NAKASHIMA, Mark M. 7,492 73.5% Over Votes: 7 of 7 (D) ONISHI, Richard H.K. 6,184 67.8% Over Votes: 7 of 7 (D) ONISHI, Richard H.K. 6,184 67.8% Over Votes: 7 of 7 (D) ONISHI, Richard H.K. 6,184 67.8% Over Votes: 7 of 7 (D) Sate Representative, Dist 3 (E) PISCIOTTA, Kealoha 1.333 14.6% (L) ARIANOFF, Gregory 813 8.9% Blank Votes: 7 of 7 0.1% State Representative, Dist 4 (D) SAN BUENAVENTURA, Joy A. 5,846 67.6% Over Votes: 7 of 7 0.1% State Representative, Dist 4 (D) SAN BUENAVENTURA, Joy A. 5,846 67.6% (N) JONES, Luana 1.247 14.4% GO STEPHENS, Moke 648 7.5% Over Votes: 7 of 7 0.1% State Representative, Dist 5 (D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 7 of 1.766 19.5% Blank Votes: 1,106 12.2% (D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%	o.o. representative, Dist II		3 05 42
RNAAIHUE, Angela Aulani	(D) CARRADO Tulei		
Blank Votes: 23 0.0%		. , .	
State Senator, Dist 1 Vacancy 9 of 9			
State Senator, Dist 1 Vacancy 9 of 9			
(D) KAHELE, Kaiali'i 14,488 82.7% (L) ARIANOFF, Kimberty 1.816 10.4% Blank Votes: 1,207 6.9%			0.070
(D) KAHELE, Kaiali'i 14,488 82.7% (L) ARIANOFF, Kimberly 1.816 10.4% Blank Votes: 1,207 6.9% Over Votes: 1 0.0% State Senator, Dist 2 10 of 10 (D) RUDERMAN, Russell E. 11,664 76.6% (L) FOGEL, Frederick F. 2,488 16.3% Blank Votes: 1,062 7.0% Over Votes: 4 0.0% State Representative, Dist 1 (D) NAKASHIMA, Mark M. 7,492 73.5% (R) YOUNG, Byron 1,921 18.8% Blank Votes: 3 0.0% State Representative, Dist 3 State Representative, Dist 3 (D) ONISHI, Richard H.K. 6,184 67.8% (G) PISCIOTTA, Kealoha 1.333 14.6% (L) ARIANOFF, Gregory 813 8.9% Blank Votes: 7 0.1% State Representative, Dist 4 (D) SAN BUENAVENTURA, Joy A. 5,846 67.6% (N) JONES, Luana 1,247 14.4% (C) STEPHENS, Moke 648 7.5% Over Votes: 900 10.4% (C) STEPHENS, Moke 648 7.5% CVer Votes: 900 10.4% State Representative, Dist 5 Blank Votes: 900 10.4% (C) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%	State Senator, Dist 1 Vacancy		
Light 1.816 10.4%			9 of 9
L. ARIANOFF, Kimberly 1.816 10.4%	(D) KAHELE, Kaiali'i	14,488	82.7%
Blank Votes: 1,207 6,9% Over Votes: 1 0,0%		1,816	10.4%
Over Votes: 1 0.0%		1,207	6.9%
10 of 10			
10 of 10	State Senator, Dist 2		
D RUDERMAN, Russell E.		1	0 of 10
Columbia	(D) RUDERMAN Russell F		
Blank Votes:			
State Representative, Dist 1 9 of 9			
9 of 9			
9 of 9	State Bannacantative Diet 1		
D NAKASHIMA, Mark M.	State Representative, Dist 1		
R YOUNG, Byron 1,921 18.8%			
Blank Votes: 779 7.6% Over Votes: 3 0.0%	(D) NAKASHIMA, Mark M.		
State Representative, Dist 3 7 of 7	(R) YOUNG, Byron		
State Representative, Dist 3 7 of 7			
T of 7	Over Votes:	3	0.0%
T of 7	State Representative. Dist 3		
(D) ONISHI, Richard H.K.			7 of 7
C PISCIOTTA, Kealoha 1.333 14.6% L ARIANOFF, Gregory 813 8.9% Blank Votes: 779 8.5% Over Votes: 7 0.1% State Representative, Dist 4	(D) ONISHI Pichard H K	6 184	
C ARIANOFF, Gregory			
Blank Votes: 779 8.5% Over Votes: 7 0.1%			
Over Votes: 7 0.1% State Representative, Dist 4 (D) SAN BUENAVENTURA, Joy A. 5,846 67.6% (N) JONES, Luana 1,247 14.4% (G) STEPHENS, Moke 648 7.5% Blank Votes: 900 10.4% Over Votes: 7 0.1% State Representative, Dist 5 (D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%			
State Representative, Dist 4			
4 of 4			
(D) SAN BUENAVENTURA, Joy A. 5,846 67.6% (N) JONES, Luana 1,247 14.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 900 10.4% Over Votes: 7 0.1% State Representative, Dist 5 8 of 8 (D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%	State Representative, Dist 4		
N JONES, Luana			4 of 4
C) STEPHENS, Moke 648 7.5%	(D) SAN BUENAVENTURA, Joy A.	5,846	67.6%
Blank Votes: 900 10.4% Over Votes: 7 0.1% State Representative, Dist 5 8 of 8 (D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%	(N) JONES, Luana	1,247	14.4%
Over Votes: 7 0.1% State Representative, Dist 5 8 of 8 (D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%	(C) STEPHENS, Moke	648	7.5%
State Representative, Dist 5 (D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1,766 19.5% Blank Votes: 1,106 12.2%			
8 of 8 (D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%	Over Votes:	7	0.1%
8 of 8 (D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%			
(D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%	State Representative Dist 5		
(L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%	State Representative, Dist 5		8 of D
Blank Votes: 1,106 12.2%		0.470	
	(D) CREAGAN, Richard P.		68.3%
	(D) CREAGAN, Richard P. (L) LAST, Michael L.	1.766	68.3% 19.5%

				_
1	State Representative, Dist 6			ľ
1			5 of 5	l
ı	(D) LOWEN, Nicole E.	6,013	64.9%	ı
ı	(R) PRATT, Bruce C.	2,896 356	31.3%	ł
I	Blank Votes: Over Votes:	2	0.0%	
1	State Representative, Dist 7			1
J			5 of 5	1
1	(D) EVANS, Cindy	5,934 3,581	59.7% 36.0%	ı
ı	(R) COAKLEY, Jeffrey (Jeff) Blank Votes:	430	4.3%	ı
1	Over Votes:	1	0.0%	J
I	Hawaii Resident Trustee			1
ı			13 of 43	1
ł	LINDSEY, Robert K. (Bob)	29,493	44.7%	ı
ı	TRASK, Mililani B.	22.416 14,097	34.0% 21.4%	ł
i	Blank Votes: Over Votes:	14,097	0.0%	J
ı	At-Large Trustee			Ī
1		4	3 of 43	ı
4	AKINA, Kelři	24,675	37.4%	1
ı	APOLIONA, Haunani	22,813 18,524	34.6% 28.1%	ł
i	Blank Votes: Over Votes:	9	0.0%	J
I	Councilmember, Dist 3, County of Hawaii			Ì
1	•		5 of 5	J
1	LEE LOY, Susan (Sue)	4,399	54.9%	1
ı	KELII, Moana M.H.	3,009 598	37.6% 7.5%	ł
i	Blank Votes: Over Votes:	1	0.0%	J
I	Councilmember, Dist 4, County of Hawaii			1
1			4 of 4	ı
4	OHARA, Eileen	3,405	49.6%	1
ı	GREENE, Madie	2.861	41.7%	ł
i	Blank Votes: Over Votes:	602 1	8.8% 0.0%	J
I	CON AMEND: Jury Trials in Civil Cases			Ī
1		4	13 of 43	ı
ł	YES	30,961	46.9%	1
ı	NO Blank Votes:	27,835 7,206	42.2% 10.9%	ł
1	Over Votes:	19	0.0%	J
ı	CON AMEND: Disposition of Excess			1
1	Revenues		3 of 43	1
]	YES NO	33,747 23,500	51.1% 35.6%	J
	Blank Votes: Over Votes:	8,751 23	13.3% 0.0%	
١	HAWAI'I: Expanding Scope of the County of	f		i
1	Hawai'i General Plan		13 of 43	ļ
١	YES NO	43,153 15.809	65.4% 23.9%	١
1	Blank Votes:	7,045	10.7%	1
ı	Over Votes:	14	0.0%	J

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

(G) - GREEN (N) - NONPARTISIAN

(D) - DEMOCRATIC

(A) - AMERICAN SHOPPING

(C) - CONSTITUTION

(R) - REPUBLICAN

(L) - LIBERTARIAN

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

(A) - ALOHA AINA

FINAL SUMMARY REPORT								
President and Vice President			Molokai Resident Trustee			HAWAI'I: Public Access, Open Space, & I Resources Preservation Fund	Vatural	
(D) BIDEN / HARRIS	58,731	66.3%	ALAPA, Luana	31,022	35.0%	YES	46,142	52.1%
(R) TRUMP / PENCE	26,897	30.4%	MACHADO, Colette (Piipii)	23,132	26.1%	NO	31,657	35.7%
(L) JORGENSEN / COHEN	1,027 805	1.2% 0.9%	Blank Votes: Over Votes:	34,435 19	38.9% 0.0%	Blank Votes: Over Votes:	10,784 25	12.2%
(G) HAWKINS / WALKER (AS) PIERCE / BALLARD	220	0.9%	Over votes.	19	0.076	Over votes:	25	0.076
(C) BLANKENSHIP / MOHR	134	0.2%	At-Large Trustee			HAWAI'I: Discipline of Council Members		
Blank Votes: Over Votes:	741 53	0.8% 0.1%	AKINA, Keli'i	32,204	36.3%	YES	72,087	81.4%
U.S. Representative, Dist II			SOUZA, Keoni	27,829 28,553	31.4% 32.2%	NO Plants Victoria	7,657	8.6% 10.0%
			Blank Votes: Over Votes:	28,553	0.0%	Blank Votes: Over Votes:	8,845 19	0.0%
(D) KAHELE, Kaiali'i (Kai) (R) AKANA, Joe	55,774 20,897	62.9% 23.6%	Mayor, County of Hawaii			HAWAI'I: Department of Information Tech	nology	
(L) TIPPENS, Michelle Rose	2,471	2.8%						
(A) HOOMANAWANUI, Jonathan	1.752	2.0%	ROTH, Mitch	50,421	56.9%	YES	33,234	37.5%
(N) BURRUS, Ron	935 243	1.1% 0.3%	MARZO, Ikaika	35,933	40.6%	NO	41,175	46.5%
(AS) GIUFFRE, John (Raghu) Blank Votes:	6,480	7.3%	Blank Votes: Over Votes:	2,237 17	2.5% 0.0%	Blank Votes: Over Votes:	14,168 31	16.0% 0.0%
Over Votes:	56	0.1%	Councilmember, Dist 1, County of Ha	waii		HAWAI'I: Establishment of a Disaster &		
State Senator, Dist 2			, , , , , , , , , , , , , , , , , , , ,			Emergency Fund		
(D) SAN BUENAVENTURA, Joy	14,225	67.8%	KIMBALL, Heather L. YAGONG, Dominic	4,667 3,855	51.0% 42.1%	YES NO	45,497 32,520	51.3% 36.7%
(A) KA-IPO, Ron G.	4.694	22.4%	Blank Votes:	623	6.8%	Blank Votes:	10,564	11.9%
Blank Votes: Over Votes:	2,056 6	9.8% 0.0%	Over Votes:	3	0.0%	Over Votes:	27	0.0%
State Representative, Dist 1			Councilmember, Dist 5, County of Ha	waii		HAWAI'I: Public Access, Open Space, & I Resources Preservation Maintenance Fur		
	0.054	68.1%	KANEALI'I-KLEINFELDER, Matt	4,357	47.4%	YES	39,020	44.0%
(D) NAKASHIMA, Mark M. (R) SHIN, Lorraine Pualani	8,851 3,497	26.9%	RODENHURST, Ikaika Blank Votes:	3,978 849	43.3% 9.2%	NO Blank Votes:	37,104 12,453	41.9% 14.1%
Blank Votes: Over Votes:	637 5	4.9% 0.0%	Over Votes:	6	0.1%	Over Votes:	31	0.0%
State Representative, Dist 2		0.070	HAWAI'I: Technical, Linguistic, & Gran Revisions of the Charter	mmatical		HAWAI'I: Mandatory Charter Reviews		
(D) TODD, Christopher L.T.	9,552	77.3%	YES	57,606 18,497	65.0% 20.9%	YES	61,330	69.2% 14.9%
(A) MCMACKIN, Devin Shaw, Sr.	1.589	12.9%	NO Blank Votes;	12,490	14.1%	NO Blank Votes:	13,201 14,062	15.9%
Blank Votes: Over Votes:	1,212 4	9.8% 0.0%	Over Votes:	15	0.0%	Over Votes:	15	0.0%
State Representative, Dist 3			HAWAl'I: Council Meeting Locations			HAWAl'I: Corporation Counsel		
(D) ONISHI, Richard H.K.	8,228	66.7%	YES	68,392	77.2%	YES	62,921	71.0%
(R) HUGHES, Susan	3,165	25.7%	NO Blank Votes;	11,349 8,849	12.8% 10.0%	NO Blank Votes:	13,971 11,697	15.8% 13.2%
Blank Votes: Over Votes:	939 5	7.6% 0.0%	Over Votes:	18	0.0%	Over Votes:	19	0.0%
State Representative, Dist 4			HAWAI'I: Department of Research &	Development		HAWAl'l: Hawai'i Fire Department		
/DV II ACAN C	7 904	CE 99/	YES	66,512		YES	51,950	58.6%
(D) ILAGAN, Greggor (R) CERMELJ, Hope (Alohalani)	7,801 1.943	65.8% 16.4%	NO	10,055	11.3%	NO	23,214	
(A) HAUMEA, Desmon Antone	1,384	11.7%	Blank Votes: Over Votes:	12,035 6	13.6% 0.0%	Blank Votes: Over Votes:	13,423 21	15.1% 0.0%
Blank Votes: Over Votes:	731 3	6.2% 0.0%	HAWAl'I: Authority of Police & Fire Co	ommissions		HAWAl'l: Membership on Boards & Comn	nissions	
State Representative, Dist 5			YES	65,367	73.8%	YES	42,011	47.4%
		00.45	NO NO	14,016	15.8%	NO	33,232	
(D) KAPELA, Jeanne	8,344 1,636	68.4% 13.4%	Blank Votes:	9,189	10.4%	Blank Votes:	13,335	15.0%
(L) LAST, Michael L. (Mike) (A) DECKER, Cittalli Johanna	843	6.9%	Over Votes:	36	0.0%	Over Votes:	30	0.0%
Blank Votes: Over Votes:	1,377 3	11.3% 0.0%	HAWAI'I: Terms of Council Members			HAWAI'I: Capital Budget & Capital Progra	ms	
Hawaii Resident Trustee			YES	37,360	42.2%	YES	61,198	69.1%
			NO Blank Votes:	42,397 8,822	47.8% 10.0%	NO Blank Votes:	14,135 13,260	16.0% 15.0%
LINDSEY, Keola	39,008 27.950	44.0% 31.5%	Over Votes:	29	0.0%	Over Votes:	15,260	0.0%
MANGAUIL, Lanakila Blank Votes:	21,627	24.4%						
Over Votes:	23	0.0%						

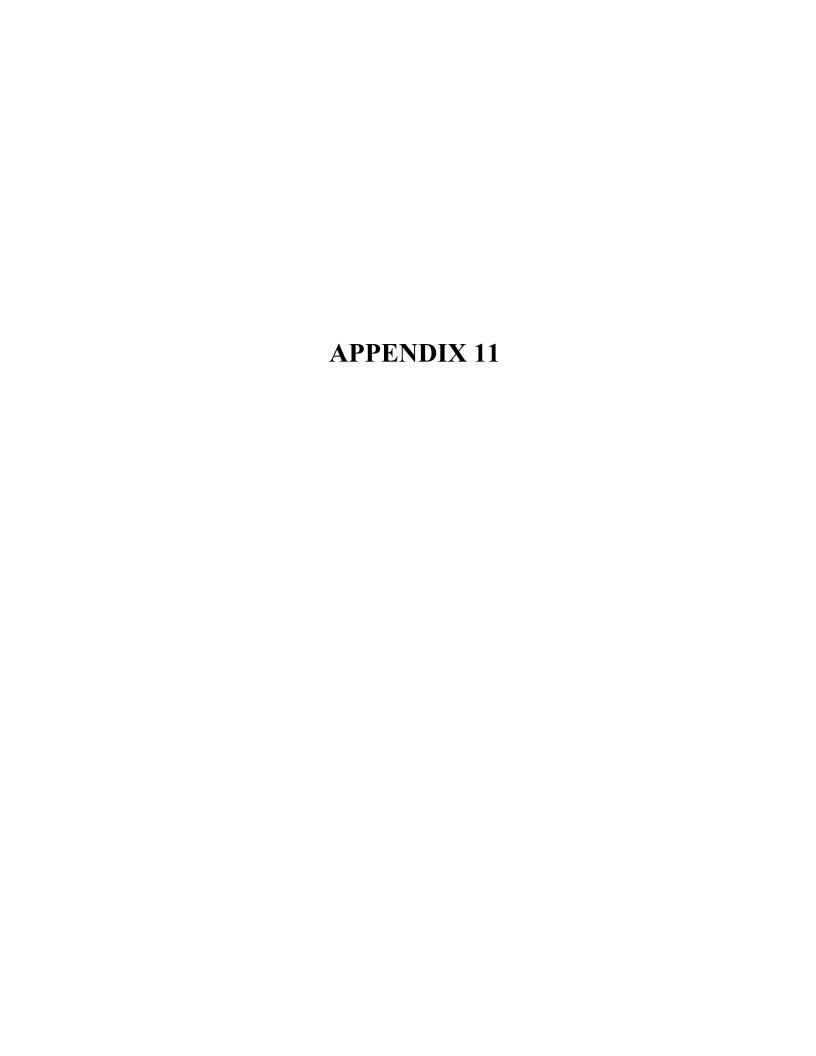
GENERAL ELECTION 2020 - State of Hawaii - County of Hawaii November 3, 2020

SUMMARY REPORT
FINAL SUMMARY REPORT

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

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



SUMMARY REPORT

Final

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

Final								
President and Vice President			State Senator, Dist 16			State Representative, Dist 12		
(D) HARRIS, Kamala D. For PRESIDENT	313,044	59.9%	(D) ELEFANTE, Brandon	16,454	69.6%	(D) YAMASHITA, Kyle T.	7,794	59.6%
WALZ, Tim For VICE PRESIDENT			(R) BEEKMAN, Pat	5,906	25.0%	(R) JOHNSON, Dan	3,197	24.4%
(R) TRUMP, Donald J.	193,661	37.1%	Blank Votes: Over Votes:	1,262 17	5.3% 0.1%	(G) RYAN, Rita M.	841	6.4%
For PRESIDENT VANCE, JD					0.170	Blank Votes: Over Votes:	1,206 46	9.2% 0.4%
For VICE PRESIDENT			State Senator, Dist 18				40	0.476
(G) STEIN, Jill For PRESIDENT	4,387	0.8%	(D) KIDANI, Michelle N.	13,706	61.7%	State Representative, Dist 13		
WARE, Rudolph For VICE PRESIDENT			(R) SVRCINA, Emil	6,986	31.5%	(D) POEPOE, Mahina	7,174	65.6%
(L) OLIVER, Chase	2,733	0.5%	Blank Votes: Over Votes:	1,510 9	6.8% 0.0%	(R) ADAM, Scott	2,577	23.6%
For PRESIDENT TER MAAT, Mike				9	0.0%	Blank Votes:	1,170	10.7%
For VICE PRESIDENT (SL) DE LA CRUZ, Claudia	1,940	0.4%	State Senator, Dist 22			Over Votes:	16	0.1%
For PRESIDENT	1,540	0.476	(R) DECORTE, Samantha	6,859	53.1%	State Representative, Dist 14		
GARCIA, Karina For VICE PRESIDENT			(D) GATES, Cedric Asuega	5,725	44.3%	(D) COCHRAN, Elle	4,303	51.5%
(S) SONSKI, Peter For PRESIDENT	936	0.2%	Blank Votes:	319	2.5%	(R) ARMSTRONG, Kelly J.	3,338	39.9%
ONAK, Lauren			Over Votes:	14	0.1%	Blank Votes:	711	8.5%
For VICE PRESIDENT	5.040	4.00/	State Senator, Dist 23			Over Votes:	8	0.1%
Blank Votes: Over Votes:	5,010 525	1.0% 0.1%	(R) AWA, Brenton	10,594	50.3%	State Representative, Dist 15		
	-		(D) SHAFER, Ben	9,495	45.1%	(D) NAKAMURA, Nadine K.	6,656	64.7%
U.S. Senator			Blank Votes:	950	4.5%	(R) MORANZ, David A.	2,692	26.2%
(D) HIRONO, Mazie K.	324,194	62.1%	Over Votes:	21	0.1%	Blank Votes:	933	9.1%
(R) MCDERMOTT, Bob (W) BILLIONAIRE, Shelby Pikachu	160,075 9,224	30.7% 1.8%	State Representative, Dist 3			Over Votes:	7	0.1%
(G) POHLMAN, Emma Jane Avila	9,224 8,270	1.6%	(D) TODD, Christopher L.T.	5,821	61.1%	State Representative, Dist 16		
Blank Votes:	19,772	3.8%	(R) WILSON, Kanoa	2,793	29.3%	(D) EVELIN Luke A	6 470	62.70/
Over Votes:	701	0.1%	(L) MARTIN, Austin D. (Shiloh)	276	2.9%	(D) EVSLIN, Luke A. (R) YODER, Steve	6,479 2,848	63.7% 28.0%
U.S. Representative, Dist I			Blank Votes:	629	6.6%	Blank Votes:	842	8.3%
•			Over Votes:	10	0.1%	Over Votes:	6	0.1%
(D) CASE, Ed	164,237	65.3%	State Representative, Dist 4			State Representative, Dist 17		
(R) LARGEY, Patrick C.	64,373	25.6%	(D) ILAGAN, Greggor	6,573	66.3%			
Blank Votes: Over Votes:	22,669 153	9.0% 0.1%	(R) HO, Keikilani	2,825	28.5%	(D) MORIKAWA, Daynette (Dee)	6,450 2,638	63.8%
U.S. Representative, Dist II			Blank Votes:	513	5.2%	(R) JAUCH, Michael H.	-	26.1%
0.5. Nepresentative, Dist II			Over Votes:	10	0.1%	Blank Votes: Over Votes:	1,010 5	10.0% 0.0%
(D) TOKUDA, Jill N.	166,251	61.4%	State Representative, Dist 5			State Representative, Dist 20		
(R) BOND, Steve (L) TOMAN, Aaron	75,471 4,497	27.9% 1.7%	(D) KARELA Jaama	£ 707	EC 00/	State Representative, Dist 20		
(N) MEYER, Randall Kelly	3,937	1.5%	(D) KAPELA, Jeanne (R) OYAMA, Ashley	5,737 3,466	56.0% 33.8%	(D) NAKADA GRANDINETTI, Tina	7,556	63.2%
Blank Votes:	20,266	7.5%	(L) FOGEL, Frederick F.	300	2.9%	(R) SOLOMON, Corinne S.	3,362	28.1%
Over Votes:	382	0.1%	Blank Votes:	730	7.1%	Blank Votes: Over Votes:	1,033 8	8.6% 0.1%
State Senator, Dist 3			Over Votes:	16	0.2%			,.
(D) KANUHA, Dru Mamo	13,112	63.1%	State Representative, Dist 6			State Representative, Dist 21		
(R) SULLIVAN, Kurt (Sulli)	6,273	30.2%	(D) KAHALOA, Kirstin	6,221	55.3%	(D) SAYAMA, Jackson D.		71.5%
Blank Votes:	1,388	6.7%	(R) MADISON, Sylvie M.	3,891	34.6%	(R) SEASHELL, Joelle	2,491	21.9%
Over Votes:	15	0.1%	Blank Votes:	1,123	10.0%	Blank Votes: Over Votes:	747 8	6.6%
State Senator, Dist 6			Over Votes:	5	0.0%		0	0.1%
			State Representative, Dist 7			State Representative, Dist 22		
(D) MCKELVEY, Angus L.K. (R) WALKER, Sheila	11,528 6,904	57.2% 34.3%		1000	E0.000	(D) GARRETT, Andrew Takuya	8,427	72.3%
Blank Votes:		7.8%	(D) LOWEN, Nicole (R) DALHOUSE, Timothy A. (Tim)	4,920 3,953	52.2% 41.9%	(R) IMAMURA, Jeffrey H.	2,272	19.5%
Over Votes:	1,577 145	7.8% 0.7%	Blank Votes:	548	5.8%	Blank Votes:	950	8.1%
State Senator, Dist 7			Over Votes:	6	0.1%	Over Votes:	8	0.1%
-			State Representative, Dist 8			State Representative, Dist 24		
(D) DECOITE, Lynn Pualani	15,892	66.4%				(D) TAM, Adrian	5,973	62.5%
(R) MACARAEG, Gabby	5,930	24.8%	(D) TARNAS, David A.	6,331	59.4%	(R) ANDERSON, Jillian T.	2,862	30.0%
Blank Votes: Over Votes:	2,061 37	8.6% 0.2%	(R) PERREIRA, Monique CobbAdams	3,822	35.8%	Blank Votes:	711	7.4%
	31	V.270	Blank Votes: Over Votes:	505 8	4.7% 0.1%	Over Votes:	9	0.1%
State Senator, Dist 12				<u> </u>	21.19	State Representative, Dist 27		
(D) MORIWAKI, Sharon Y.	12,789	64.6%	State Representative, Dist 11			(D) TAKENOUCHI, Jenna	7,928	66.3%
(R) DABBS, Shotaro	5,380	27.2%	(D) AMATO, Terez (T.Amato)	6,657	57.4%	(R) LIM, Margaret U.	7,928 3,501	29.3%
Blank Votes:	1,598	8.1%	(R) ACAIN, Aileen R. (Lily)	3,521	30.4%	Blank Votes:	513	4.3%
Over Votes:	24	0.1%	Blank Votes:	1,266	10.9%	Over Votes:	10	0.1%
			Over Votes:	150	1.3%			

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Final								
State Representative, Dist 29			State Representative, Dist 45			Councilmember, Dist 9, County of Hawa	i'i	
(D) HUSSEY, Ikaika Lardizabal	4,068	64.5%	(R) MURAOKA, Chris	3,123	48.4%	HUSTACE, James E.	5,182	
(R) KAAPU, Carole Kauhiwai Blank Votes:	1,944	30.8% 4.5%	(D) DESOTO, Desire Auguste Blank Votes:	2,914 406	45.2% 6.3%	EVANS, Cindy Blank Votes:	3,726 793	38.4% 8.2%
Over Votes:	205 6	0.1%	Over Votes:	406 6	0.1%	Over Votes:	793 4	0.0%
State Representative, Dist 30			State Representative, Dist 46			Councilmember (East Maui)		
(D) TEMPLO, Shirley Ann Labadan	3,397	64.8%	(D) PERRUSO, Amy A.	5,432	54.5%	SINENCI, Shane	40,819	64.2%
(R) AZINGA, P. M.	1,515	28.9%	(R) GABRIEL, Daniel Michael	3,943	39.6%	Blank Votes:	22,736	35.8%
Blank Votes: Over Votes:	329 2	6.3% 0.0%	Blank Votes: Over Votes:	586 6	5.9% 0.1%	Over Votes:	0	0.0%
State Representative, Dist 31			State Representative, Dist 47			Councilmember (West Maui)		
(D) ICHIVAMA Linda	F F70	65.7%	(D) QUINLAN, Sean	4.646	52.1%	PALTIN, Tamara Akiko Maile	34,373	54.1%
(D) ICHIYAMA, Linda (R) VALDEZ, Nancy A.	5,579 2,505	29.5%	(R) AGUIRRE, John W. (Johnny)	4,616 3,405	38.4%	ACQUINTAS, Lorien (Lolo) Blank Votes:	14,700 14,453	23.1%
Blank Votes:	402	4.7%	Blank Votes:	831	9.4%	Over Votes:	29	0.0%
Over Votes:	5	0.1%	Over Votes:	4	0.0%	Councilmember (Wailuku-Waihee-Waika	npu)	
State Representative, Dist 32			State Representative, Dist 48			LEE, Alice L.	28,246	44.4%
(R) SHIMIZU, Garner Musashi	4,596	47.5%	(D) KITAGAWA, Lisa C.	8,578	70.9%	FORREST, James (Nahele)	22,341	35.2%
(D) AlU, Micah Pookela Kim	4,518	46.7%	(G) DAILY, Asheemo N. (Koda)	1,791	14.8%	Blank Votes:	12,930	20.3%
Blank Votes:	549	5.7%	Blank Votes:	1,727	14.3%	Over Votes:	38	0.1%
Over Votes:	10	0.1%	Over Votes:	6	0.0%	Councilmember (Kahului)		
State Representative, Dist 34			State Representative, Dist 49			KAMA, Tasha	27,497	43.3%
(D) TAKAYAMA, Gregg	6,840	64.4%	(D) MATAYOSHI, Scot	7,711	68.6%	KAMEKONA, Carol Lee	22,137	34.8%
(R) DUPIO, Gaius, II	3,161	29.8%	(R) UBANDO, Josiah (BrahKruz)	2,979	26.5%	Blank Votes: Over Votes:	13,861 60	21.8% 0.1%
Blank Votes: Over Votes:	617 4	5.8% 0.0%	Blank Votes: Over Votes:	552 3	4.9% 0.0%		60	0.176
State Representative, Dist 37			State Representative, Dist 50			Councilmember (South Maui) COOK, Tom	26,423	41.6%
(D) LA CHICA, Trish	8,770	63.0%	(D) LEE, Mike	9,791	66.6%	KING, Kelly Takaya	26,326	41.4%
(R) KAAUMOANA, Taylor	4,066	29.2%	(R) CONNELLY, Timothy D.	4,206	28.6%	Blank Votes:	10,750	16.9%
Blank Votes: Over Votes:	1,073 12	7.7% 0.1%	Blank Votes: Over Votes:	682 14	4.6% 0.1%	Over Votes:	56	0.1%
State Representative, Dist 38			Molokai Resident Trustee			Councilmember (Makawao-Haiku-Paia) UU-HODGINS, Nohe	27,730	43.6%
(R) CHEAPE MATSUMOTO, Lauren	8,776	68.7%	ALAPA, Luana	168,781	32.3%	BOONE, Nara	21,767	34.2%
(D) OZAWA, Alexander Kekuanao'a	3,418	26.8%	NIHIPALI, R. Kunani	118,435	22.7%	Blank Votes:	14,010	22.0%
Blank Votes:	566	4.4%	Blank Votes:	234,466	44.9%	Over Votes:	48	0.1%
Over Votes:	15	0.1%	Over Votes:	554	0.1%	Councilmember (Upcountry)		
State Representative, Dist 39			Kauai Resident Trustee			SUGIMURA, Yuki Lei Kashiwa	31,765	50.0%
(R) PIERICK, Elijah (D) ROSENLEE, Corey	4,712 4,701	47.1% 46.9%	AHUNA, Dan LINDSEY, Laura A.	160,030 124,541	30.6% 23.8%	CRUZ, Jocelyn N.	18,386	28.9%
Blank Votes:	587	5.9%	Blank Votes:	237,103	45.4%	Blank Votes: Over Votes:	13,364 40	21.0% 0.1%
Over Votes:	13	0.1%	Over Votes:	562	0.1%	Councilmember (Lanai)	-10	J 70
State Representative, Dist 40			At-Large Trustee			` ,	20.000	£1 E0/
(R) REYES ODA, Julie	4,300	49.4%	AKINA, Keli'i	200,554	38.4%	JOHNSON, Gabe	39,086	61.5%
(D) MARTINEZ, Rose	3,836	44.0%	AHU ISA, Lei	125,304	24.0%	Blank Votes: Over Votes:	24,469 0	38.5% 0.0%
(W) ULUFANUA, Christian P.	253	2.9%	Blank Votes:	195,807	37.5%	Councilmember (Molokai)		
Blank Votes: Over Votes:	310 11	3.6% 0.1%	Over Votes:	571	0.1%	, , , , ,	07.470	40.004
State Representative, Dist 41	- 11	V. 1 /0	Mayor, County of Hawai'i			RAWLINS-FERNANDEZ, Keani PELE, John	27,172 21,006	42.8% 33.1%
-		==	ALAMEDA, C. Kimo	44,165	52.8%	Blank Votes:	15,335	24.1%
(R) ALCOS, David A., III (D) CLARK, John H., III	5,474 3,840	55.9% 39.2%	ROTH, Mitch	35,560	42.5%	Over Votes:	42	0.1%
Blank Votes:	474	4.8%	Blank Votes: Over Votes:	3,897 64	4.7% 0.1%			
Over Votes:	11	0.1%	Councilmember, Dist 5, County of Have					
State Representative, Dist 42			KANEALI'I-KLEINFELDER, Matt	4,309	50.5%			
(R) GARCIA, Diamond	4,802	54.4%	RODENHURST, Ikaika	3,265	38.3%			
(D) PARIS, Anthony Makana	3,646	41.3%	Blank Votes:	944	11.1%			
Blank Votes: Over Votes:	369 18	4.2% 0.2%	Over Votes:	8	0.1%			

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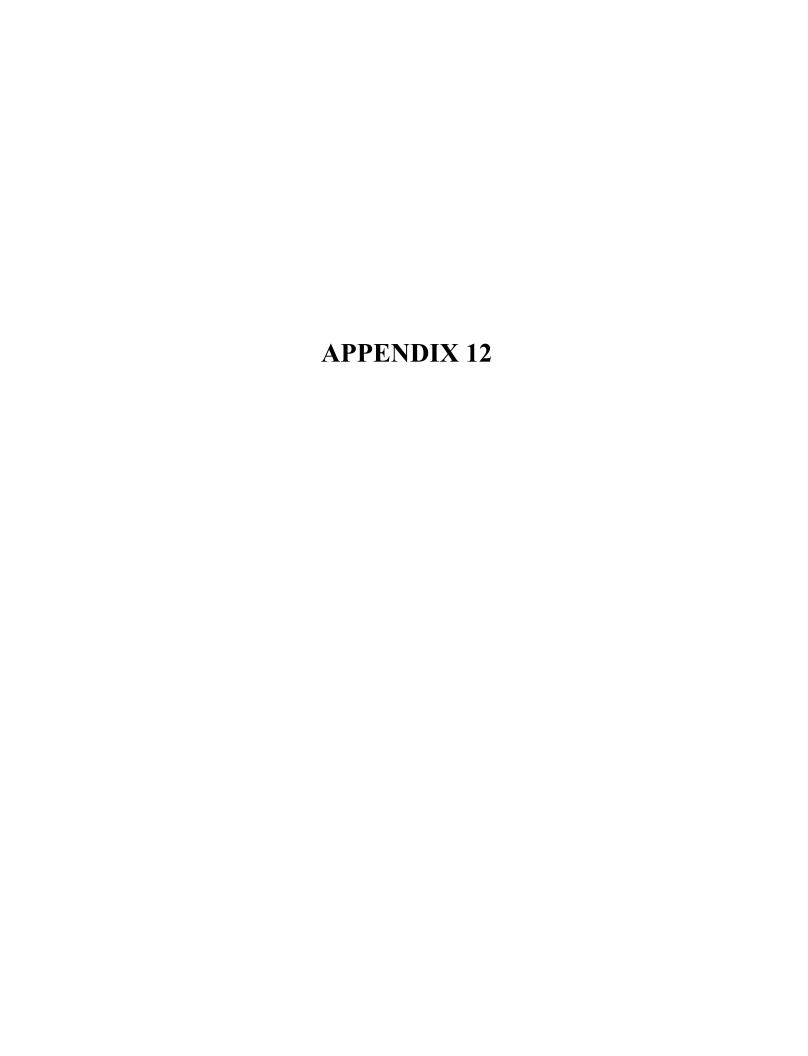
Councilmember, County of Kaua'i			KAUA'I: Police Commission Inve	estigations	
Number To Vote For: 7			YES	20,167	66.0
CARVALHO, Bernard P., Jr.	15,435	7.2%	NO	4,924	16.1
RAPOZO, Mel	14,403	6.7%	Blank Votes:	5,441	17.8
KANESHIRO, Arryl J.	13,049	6.1%	Over Votes:	34	0.1
BULOSAN, Addison	12,385	5.8%	KALIAN, Co et Comtrel Comercia di	an Danaria	
COWDEN, Felicia	12,325	5.8%	KAUA'I: Cost Control Commission	on Reports	
KUALII, KipuKai	12,276	5.7%	YES	14,212	46.5
HOLLAND, Fern Anuenue	12,041	5.6%	NO	10,062	32.9
KAGAWA, Ross	11,933	5.6%			
DECOSTA, Billy D.	9,977	4.7%	Blank Votes: Over Votes:	6,268 24	20.5
APILADO, Abe, Jr. (Aba-G)	5,964	2.8%	Over votes.	24	Ų.
KEAHIOLALO, W. Butch	5,202	2.4%	KAUA'I: Public Access, Open S	pace & Natural Re	sourc
CUMMINGS, Sherri	4,160	1.9%	Preservation Fund	04.440	70
NELSON, Jacquelyn (Jakki)	3,386	1.6%	YES	21,418	70.
THOMAS, Bart	3,296	1.5%	NO	3,677	12.0
Blank Votes:	77,696	36.4%	Blank Votes:	5,448	17.8
Over Votes:	62	0.0%	Over Votes:	23	0.
CON. AMEND.: Marriage			KAUA'I: Surety Bonds		
YES	268,038	51.3%	YES	15,941	52.2
NO	211,142	40.4%	NO	7,890	25.8
Blank Votes:	40,891	7.8%	Blank Votes:	6,702	21.9
Over Votes:	2,165	0.4%	Over Votes:	33	0.
CON. AMEND.: Senate Confirmation F Appointments	Process for .	ludicial	KAUA'I: Ex-officio Youth Position Commissions	n on County Board	ls an
YES	316,468	60.6%	YES	17,329	56.
NO	131,729	25.2%	NO	7,285	23.8
Blank Votes:	73,638	14.1%	Blank Votes:	5,924	19.4
Over Votes:	401	0.1%	Over Votes:	28	0.
HAWAI'I: County Council Vacancy in C	Office		HONOLULU: Climate Resiliency	/Fund	
YES	56,218	67.2%	YES	177,868	51.6
NO	16,203	19.4%	NO	130,969	38.0
Blank Votes:	11,196	13.4%	Blank Votes:	35,215	10.2
Over Votes:	69	0.1%	Over Votes:	359	0.1
HAWAI'l: Mayoral Appointment of Dep	artment Hea	ads	HONOLULU: Department of Em	ergency Managen	nent
YES	58,183	69.5%	YES	232,152	67.4
NO	15,230	18.2%	NO	72,038	20.9
Diant Votes	10.010	10.00/			
Blank Votes: Over Votes:	10,212 61	12.2% 0.1%	Blank Votes: Over Votes:	39,953 268	11.6
					U.
HAWAI'l: Term of Office for the Cost o Commission	f Governme.	nt	HONOLULU: Ocean Safety Cor.	nmission	
YES	28,951	34.6%	YES	201,000	58.4
NO	42,467	50.7%	NO	105,626	30.
Blank Votes:	12,210	14.6%	Blank Votes:	37,463	10.9
Over Votes:	58	0.1%	Over Votes:	322	0.
MAUI: Salary Commission			HONOLULU: Salaries for Counc	cilmembers	
YES	37,152	58.5%	YES	284,531	82.6
NO NO	16,044	25.2%	NO NO	30,469	8.8
Blank Votes:	10,306	16.2%	Blank Votes:	29,037	8.4
Over Votes:	53	0.1%	Over Votes:	374	0.1
MAUI: Independent Staffing for Board			REGISTRATION AND TURNOUT		
YES	20 020	E7 60/			
YES NO	36,628 16,920	57.6% 26.6%	GENERAL		

Blank Votes:	9,929	15.6%	TOTAL REGISTRATION	860,868	
Over Votes:	78	0.1%			
MAUI: Board and Commission Terms			TOTAL TURNOUT	522,236	60.7
			MAIL TURNOUT	483,078	56.1
VEO					
	25,435	40.0%	IN-PERSON TURNOUT	39,158	4.5
YES NO Blank Votes:	25,435 27,396 10,668	40.0% 43.1% 16.8%	IN-PERSON TURNOUT	39,158	4.5

0.1%

56

Over Votes:



West's Hawaii Administrative Code

Title 3. Department of Accounting and General Services

Chapter 177. Rules of the Office of Elections

Subchapter 10. Ballots

Haw. Admin. Rules (HAR) § 3-177-453

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

Currentness

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

Credits

Adopted July 26, 2020.

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

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

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

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State of Hawaii Elections Commission Permitted Interaction Group

Report on Purported Big Island Ballot Discrepancy

September 29, 2025

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

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

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

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

Background

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

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

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

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

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

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

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

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

Analysis

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

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

-

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

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

(Appendix 2 at p. 2.)

Further:

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

(Appendix 2 at p. 2.)

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

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

Date	Qualified BRM	High-Volume Qualified BRM
10/17/2024	?	?
10/18/2024	?	1,306
10/21/2024	2,208	?
10/22/2024	?	3,640

_

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

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

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

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

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

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

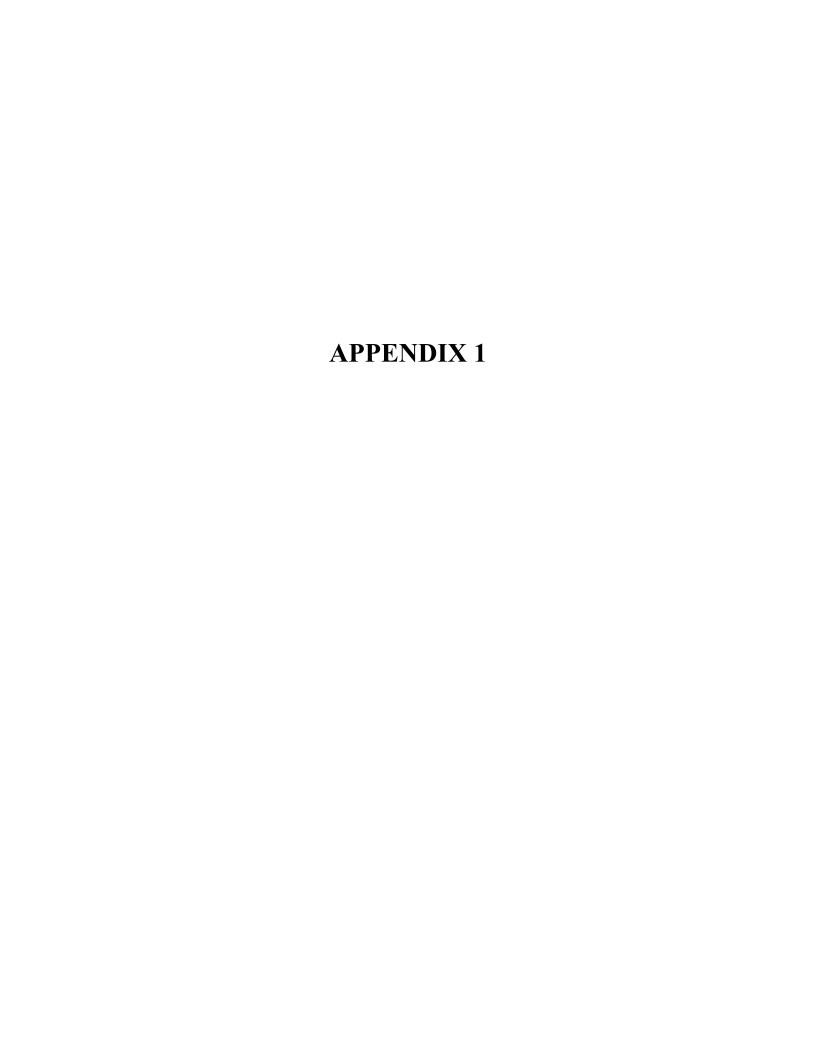
Rule ("HAR") § 3-177-453 requires the County to disclose "records"—beyond the tabulation already provided—of ballot envelopes, but that is incorrect. Section 3-177-453 provides only that:

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

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

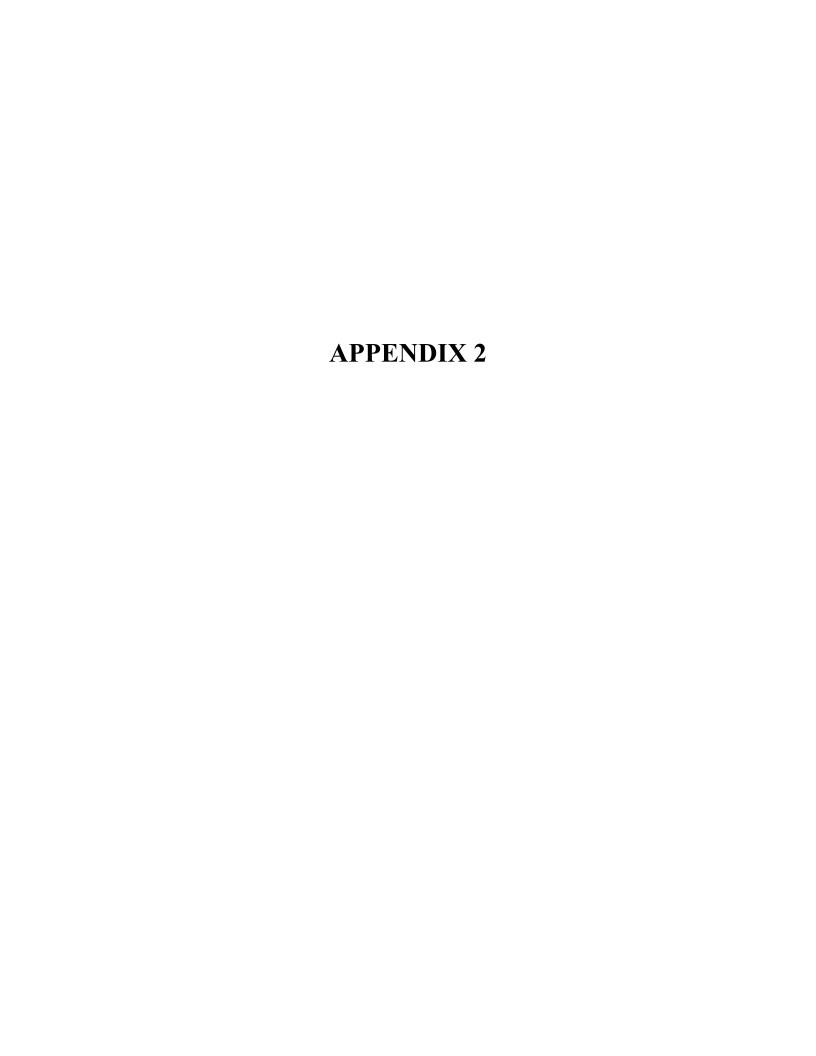
Conclusion

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



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Final								
President and Vice President			State Representative, Dist 6			HAWAI'I: County Council Vacan	cy in Office	
(D) HARRIS, Kamala D. For PRESIDENT	52,163	62.3%	(D) KAHALOA, Kirstin	6,221	55.3%	YES	56,218	67.2%
WALZ, Tim For VICE PRESIDENT			(R) MADISON, Sylvie M.	3,891	34.6%	NO	16,203	19.4%
(R) TRUMP, Donald J.	28,748	34.4%	Blank Votes: Over Votes:	1,123 5	10.0% 0.0%	Blank Votes: Over Votes:	11,196 69	13.4% 0.1%
For PRESIDENT VANCE, JD					0.070			
For VICE PRESIDENT			State Representative, Dist 7			HAWAI'I: Mayoral Appointment o	of Department Hea	ias
(G) STEIN, Jill For PRESIDENT	955	1.1%	(D) LOWEN, Nicole	4,920	52.2%	YES	58,183	69.5%
WARE, Rudolph For VICE PRESIDENT			(R) DALHOUSE, Timothy A. (Tim)	3,953	41.9%	NO	15,230	18.2%
(L) OLIVER, Chase	492	0.6%	Blank Votes:	548	5.8%	Blank Votes:	10,212	
For PRESIDENT TER MAAT, Mike			Over Votes:	6	0.1%	Over Votes:	61	0.1%
For VICE PRESIDENT			State Representative, Dist 8			HAWAI'I: Term of Office for the 0	Cost of Governmen	nt
(SL) DE LA CRUZ, Claudia For PRESIDENT	337	0.4%	(D) TARNAS, David A.	6,331	59.4%	Commission YES	28,951	34.6%
GARCIA, Karina For VICE PRESIDENT			(R) PERREIRA, Monique CobbAdams	3,822	35.8%	NO	42,467	50.7%
(S) SONSKI, Peter	128	0.2%	Blank Votes:	505	4.7%	Blank Votes:	12,210	14.6%
For PRESIDENT ONAK, Lauren			Over Votes:	8	0.1%	Over Votes:	58	0.1%
For VICE PRESIDENT			Molokai Resident Trustee			REGISTRATION AND TURNOUT		
Blank Votes:	777	0.9%						
Over Votes:	86	0.1%	ALAPA, Luana NIHIPALI, R. Kunani	25,528 19,796	30.5% 23.7%	GENERAL		
U.S. Senator						***************************************		
(D) HIRONO, Mazie K.	54,691	65.4%	Blank Votes: Over Votes:	38,300 62	45.8% 0.1%	TOTAL REGISTRATION	135,077	
(R) MCDERMOTT, Bob	22,747	27.2%				TOTAL TURNOUT	83,686	62.0%
(G) POHLMAN, Emma Jane Avila	1,600	1.9%	Kauai Resident Trustee			MAIL TURNOUT	76,595	56.7%
(W) BILLIONAIRE, Shelby Pikachu	1,479	1.8%	AHUNA, Dan	23,869	28.5%	IN-PERSON TURNOUT	7,091	5.2%
Blank Votes:	3,092	3.7%	LINDSEY, Laura A.	20,100	24.0%	IN-FERSON TORNOUT	7,091	J.Z /0
Over Votes:	77	0.1%	Blank Votes:	39,666	47.4%			
U.S. Representative, Dist II			Over Votes:	51	0.1%			
(D) TOKUDA, Jill N.	53,501	63.9%	At-Large Trustee					
(R) BOND, Steve	21,346	25.5%	AKINA, Keli'i	32,743	39.1%			
(L) TOMAN, Aaron	1,625	1.9%	AHU ISA, Lei	17,536	21.0%			
(N) MEYER, Randall Kelly	1,086	1.3%	Blank Votes:	33,353	39.9%			
Blank Votes: Over Votes:	6,070 58	7.3% 0.1%	Over Votes:	54	0.1%			
State Senator, Dist 3		0.170	Mayor, County of Hawai'i					
(D) KANUHA, Dru Mamo	13,112	63.1%	ALAMEDA, C. Kimo	44,165	52.8%			
(R) SULLIVAN, Kurt (Sulli)	6,273	30.2%	ROTH, Mitch	35,560	42.5%			
Blank Votes:	1,388	6.7%	Blank Votes: Over Votes:	3,897 64	4.7% 0.1%			
Over Votes:	15	0.1%			0.170			
State Representative, Dist 3			Councilmember, Dist 5, County of H	awai'i				
			KANEALI'I-KLEINFELDER, Matt	4,309	50.5%			
(D) TODD, Christopher L.T. (R) WILSON, Kanoa	5,821 2,793	61.1% 29.3%	RODENHURST, Ikaika	3,265	38.3%			
(L) MARTIN, Austin D. (Shiloh)	2,793	2.9%	Blank Votes:		11.1%			
Blank Votes:	629	6.6%	Over Votes:	8	0.1%			
Over Votes:	10	0.1%	Councilmember, Dist 9, County of H	awai'i				
State Representative, Dist 4			HUSTACE, James E.	5,182	53.4%			
(D) II ACANI Con rece	0.570	00.00/	EVANS, Cindy	3,726	38.4%			
(D) ILAGAN, Greggor (R) HO, Keikilani	6,573 2,825	66.3% 28.5%	Blank Votes:	793	8.2%			
Blank Votes:		5.2%	Over Votes:	4	0.0%			
Over Votes:	513 10	0.1%	CON. AMEND.: Marriage					
State Representative, Dist 5			YES	43,973	52.5%			
State Representative, Dist 3			NO	32,749	39.1%			
(D) KAPELA, Jeanne	5,737	56.0%	Blank Votes:	6,621	7.9%			
(R) OYAMA, Ashley	3,466	33.8%	Over Votes:	343	0.4%			
(L) FOGEL, Frederick F.	300	2.9%	CON. AMEND.: Senate Confirmation	Process for .	Judicial			
Blank Votes: Over Votes:	730 16	7.1% 0.2%	Appointments					
		/	YES NO	49,774				
				21,318	25.5%			
			Blank Votes: Over Votes:	12,529 65	15.0% 0.1%			
			3.0 0.00.		3.170	1		





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

Elections Commission March 17, 2025 Page 2

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.

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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.

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

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

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

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

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

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

2024 General Election Over/Under Report

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

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

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

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

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

III. CONCLUSION

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

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

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

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

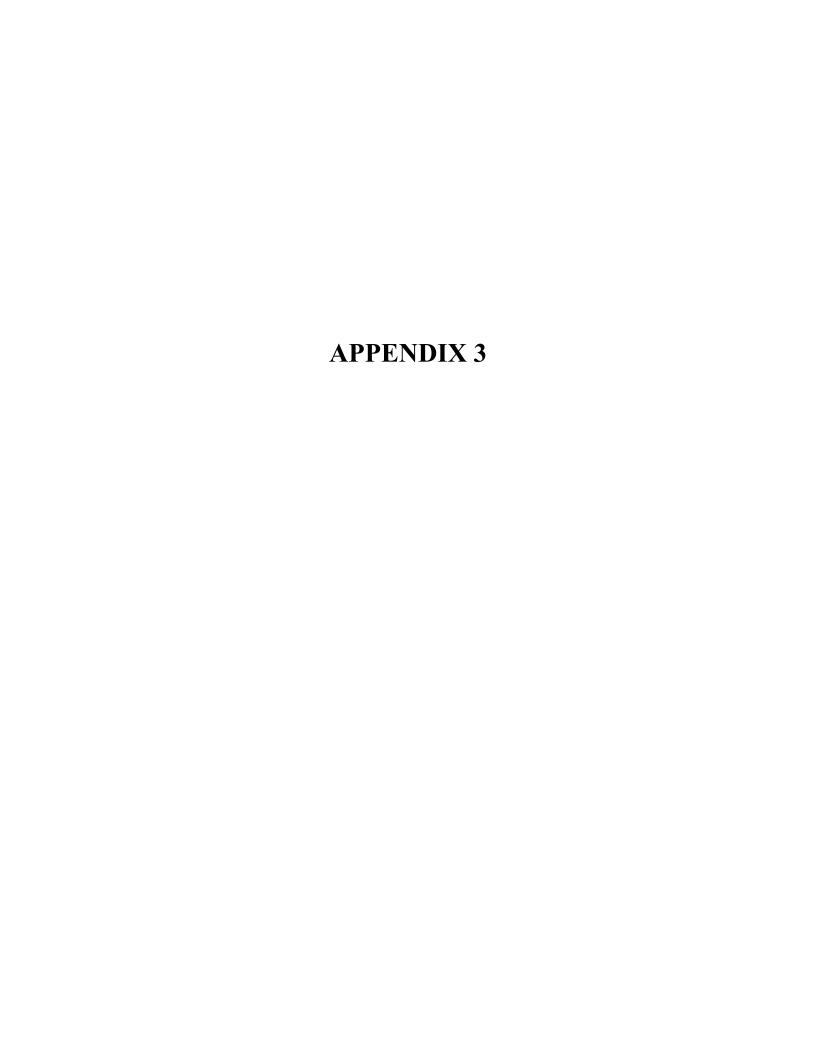
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If you have any questions, please feel free to contact me at (808) 453-VOTE (8683).

Very truly yours,

SCOTT T. NAGO Chief Election Officer

Enclosures





MICHAEL CURTIS ELECTIONS COMMISSION CHAIR

STATE OF HAWAII ELECTIONS COMMISSION

MINUTES

REGULAR MEETING OF THE ELECTIONS COMMISSION

March 19, 2025 @ 10:00 AM

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

Commissioners in Attendance:

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

Support Staff in Attendance:

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

PROCEEDINGS

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

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

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

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

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

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

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

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

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

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

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

YES: Kuwada, McAdam, Osterkamp, Curtis

NO: Andrion, Aguino, Cushnie, Papalimu

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

YES: Andrion, Aquino, Cushnie, Papalimu

NO: Kuwada, McAdam, Osterkamp, Curtis

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES: Andrion, Aguino, Cushnie, Papalimu

NO: Kuwada, McAdam, Osterkamp, Curtis

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

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

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

NO: Kuwada

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

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

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

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

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

NO: Papalimu

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

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

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

NO: Osterkamp

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

YES: Andrion, Aquino, Cushnie, Papalimu

NO: Kuwada, McAdam, Osterkamp, Curtis

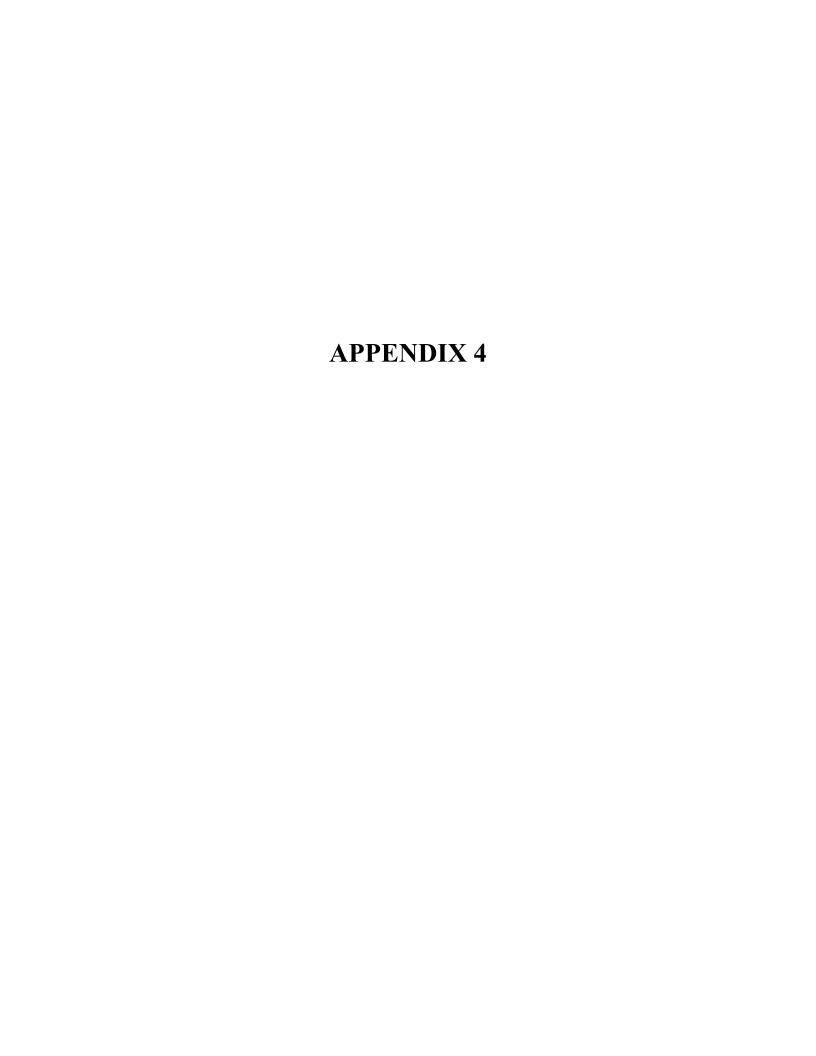
X. Adjournment [1:04 p.m.]

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

Respectfully submitted,

Jazelle Aolahiko

Elections Commission Secretary





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

STATE OF HAWAII ELECTIONS COMMISSION

July 11, 2025

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

Dear Mr. Henricks:

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

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

I respectfully ask that all such re-	cords be provided electronically to the Elections
Commission at	Alternatively, the records may be
transmitted to the Elections Commissio	n, c/o Office of Elections, 802 Lehua Avenue,
Pearl City, HI 96782. In either case, ple	ease specify that the records are to be directed to
my attention.	

Jon Henricks, County Clerk July 11, 2025 Page 2

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

Sincerely,

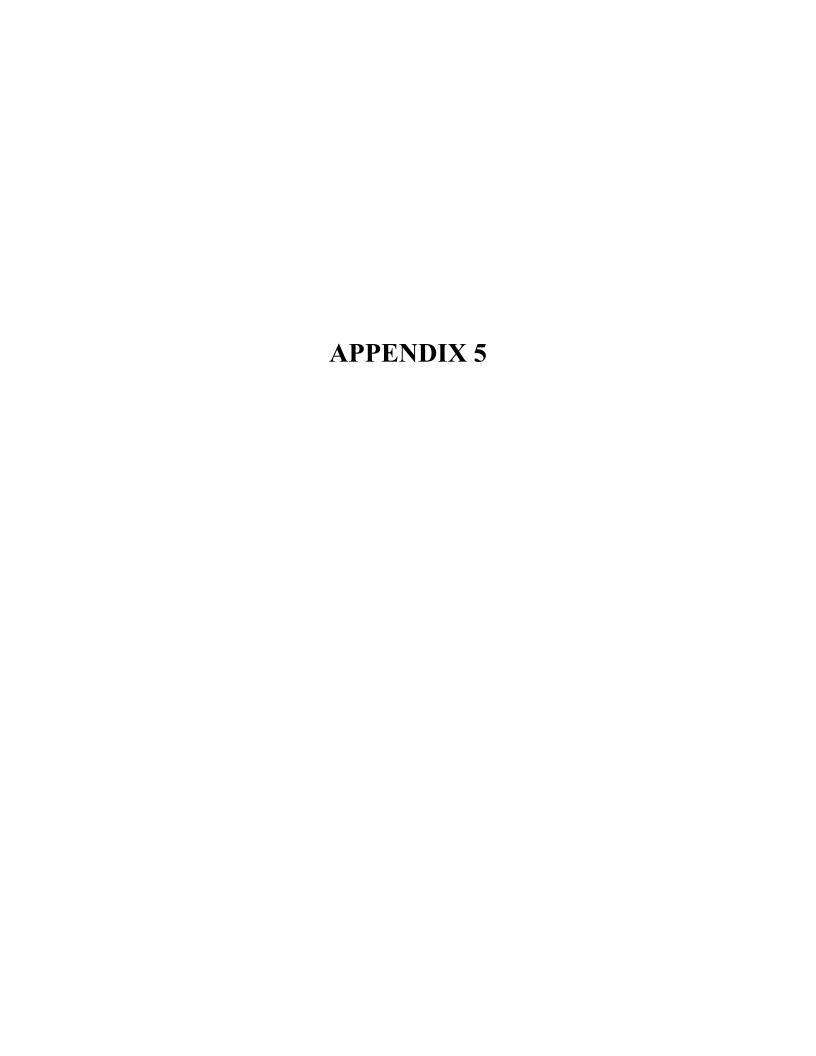
Jeffrey M. Osterkamp

Topy W Dlde

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

JO:rd EC-25-003

c: Michael Curtis, Elections Commission Chair





August 1, 2025

State of Hawai'i Elections Commission
Via email:

Re: PIG - Hawai'i Island Election Ballot Issues

Commissioner Osterkamp:

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

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

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

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

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

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

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

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

See response to Item 2.

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

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

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

Sincerely,

Jon Henricks

Hawai'i County Clerk

Saiki, Cori

From:

Saiki, Cori

Sent:

Wednesday, January 8, 2025 4:14 PM

To: Cc: Henricks, Jon; Brown, Aaron

Subject

RE: Chain of Custody Documents

Hi Dalene:

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

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

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

Thank you, Corl

From:

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

To: Salki, Cori <

Henricks, Jon <

Subject: Re: Chain of Custody Documents

Aloha Cori and Jon,

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

Dalene McCormick Chair, West Hawaii GOP

From: Saiki, Cori ≤ Sent: Tuesday, December 3, 2024 9:44 AM
To:
Cc: Henricks, Jon ≤ Subject: RE: Chain of Custody Documents
Good Morning Dalene:
Hope you had a great Thanksgiving.
Attached are the chain of custody documents you requested for the drop boxes. Also, the documents being used to transfer ballot envelopes to Counting Center is the Seal Certification Forms which are turned over to the State.
Thankyou, Cori
From: Saiki, Cori Sent: Wednesday, November 27, 2024 4:28 PM
Cc: Henricks, Jon < Subject: RE: Chain of Custody Documents
Hi Dalene:
Yes, we received your email and are working on your request. Hope you have a Happy Thanksgiving.
Thank you, Corl
From:
Sent: Tuesday, November 26, 2024 8:21 PM To: Saiki, Cori ≤ Subject: Fw: Chain of Custody Documents
Hi Cori,
Let me know if my original email is sufficient for you to gather this documentation or if you need any clarification. Happy to set up a phone call if needed. Thanks for your efforts.
Dalene McCormick Chair, West Hawaii GOP
From: Henricks, Jon ≤ Sent: Monday, November 25, 2024 8:58 AM To: Saiki, Cori ≤
Subject: RE: Chain of Custody Documents

Cori,

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

Thank you, Jon

Jon Henricks

County Clerk County of Hawai'i 25 Aupuni St Room 1402 Hilo, Hawai'i 96720



From:

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

To: Henricks, Jon ≤

Subject: Chain of Custody Documents

Hey John,

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

Dalene McCormick Chair, West Hawaii GOP

Saiki, Cori

F	
-	

Henricks, Jon

Sent:

Tuesday, January 14, 2025 10:23 AM

To:

Saiki, Cori;

Cc:

Brown, Aaron

Subject:

RE: Big Isle Envelope count

Aloha Mr. Kailiawa-Smith,

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

Regards,

Jon

Jon Henricks

County Clerk County of Hawai'i 25 Aupuni St Room 1402 Hilo, Hawai'i 96720



From: Smith Family

Sent: Wednesday, January 8, 2025 5:24 PM

To: Salki, Cori ≤

Subject: Re: Big Isle Envelope count

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

On Wed, Jan 8, 2025 at 4:36 PM Saiki, Cori ≤

wrote:

Aloha:

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

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

Mahalo,

Cori Saiki

Elections Program Administrator

Teta (808)

Email: corisaiki@hawaiicounty.aov

From: Smith Family

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

To: Clerk-Council ≤

Subject: Big Isle Envelope count

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

Saiki, Cori

From:

Henricks, Jon

Sent:

Tuesday, January 14, 2025 10:23 AM

To:

keikilani kealoha; Saiki, Cori

Cc:

Brown, Aaron

Subject:

RE: Please review and confirm important information

Aloha Ms. Ho,

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

Regards,

Jon

Jon Henricks

County Clerk County of Hawai'i 25 Aupuni St Room 1402 Hilo, Hawai'i 96720



From: keikilani kealoha

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

To: Saiki, Cori <

Cc: Henricks, Jon <

Brown, Aaron <

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 ≤ 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,

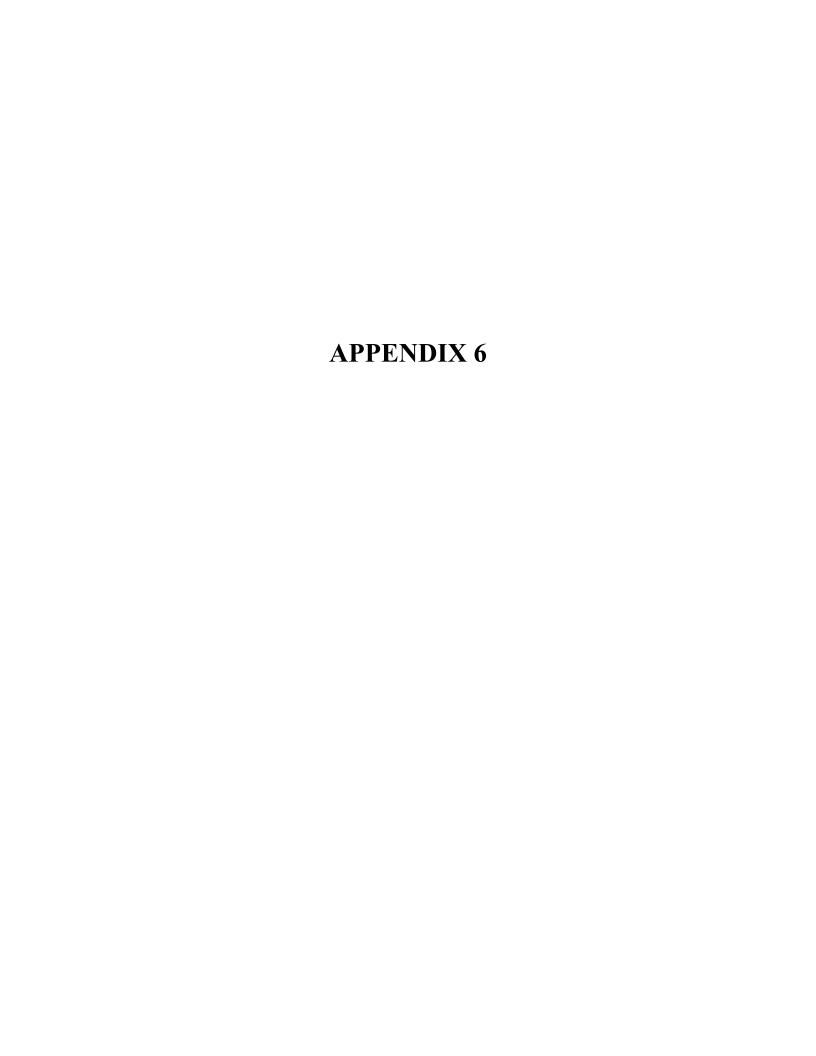
Cari Saiki

Elections Program Administrator

Tel: (808) 961-8277

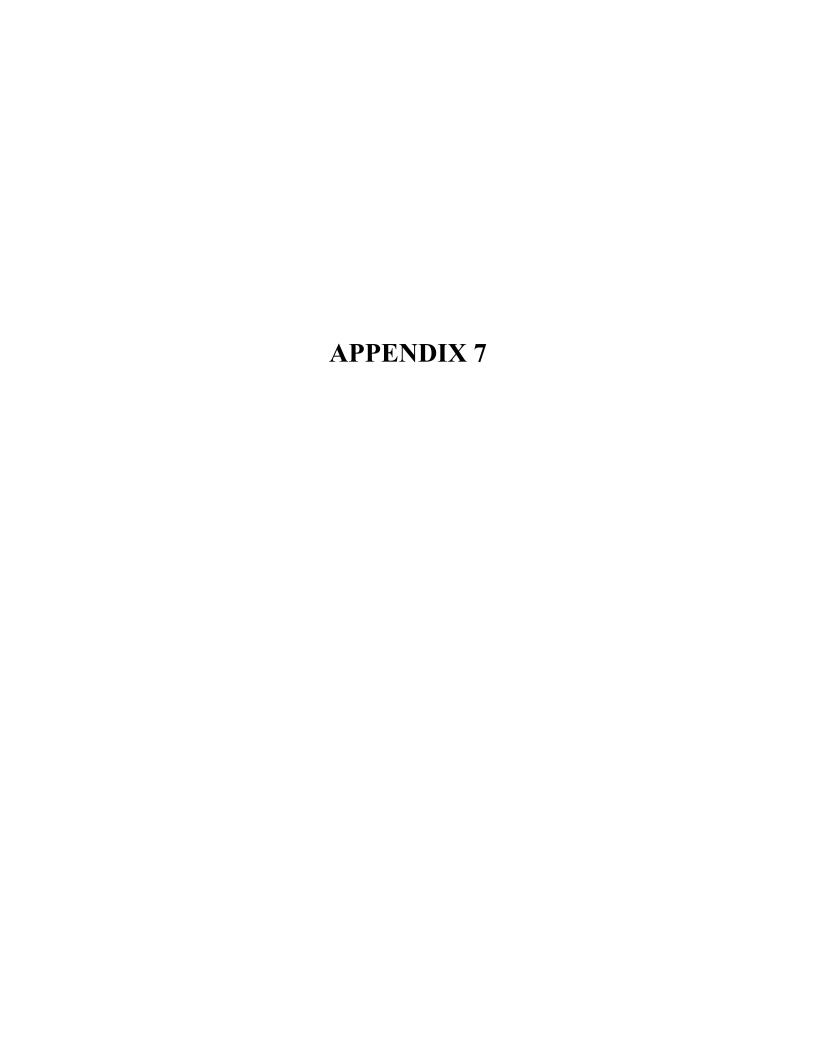
Email: cort-saiki@hawaiicounty.gov

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



On Tue, Sep 2, 2025 at 8:23 AM OE.Elections.Commission <
wrote: Hi Chair Curtis,
Forwarding email below from Commissioner Cushnie.
Thanks,
Ray
From: Ralph Cushnie (EC) Sent: Sunday, August 31, 2025 1:31 PM

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



Close Window

P.S. 3582 - C

Business Reply Postage

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

DATE: 10/18/24

Company: Address:

COUNTY OF HAWAII-ELECTIONS

25 AUPUNI ST STE 1502 HILO, HI 96720-4245

Where Issued: n/a

Comments.

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

Gurrent Balance: Contact: EPS \$234,089.07

CORI SAIKI

Cost Center 14-1900-0321 HILO, HI

BRM Invoice Type: High-Volume Qualified BRM

						Fina
·				TRANS# 2	02429214395	
Seq#	Description	Weight Not Over (Ounces)	Number of Pieces	Postage per Piece	Per Piece Handling Charge	Postag
D1	Postcards	0	0	0 537	0.030	0.00
D4	Letters up to 3.5 oz.	3.5	1,306	0.707	0,030	962.52
D6	Postage Due	0	0	0.000	0.000	0 00
Total	Postage:					\$962.5

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

Duplicate Copy

Business Reply Postage

RECEIVED

DATE: 10/20/24

Company:

COUNTY OF HAWAII-ELECTIONS

Address:

25 AUPUNI ST STE 1502

HILO, HI 96720-4245

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

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

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

Type of BRM Involce: Qualified BRM

Mailing Date: 10/21/2024

Final

TRANS# 202429416030694BM

Line Seq#	Description	Weight Not Over (Ounces)	Number of Pieces	Postage per Piece	Per Piece Handling Charge	Postage
C4	Letters up to 3.5 oz.	1.000	2208	\$0.707	\$0.020	-\$1,605.220
Total P	ostago:					-\$1,605 220

Customer Reference ID: IMBAccounting

Close Window

P.S. 3582 - C

Business Reply Postage

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

RECF: DATE: 10/22/24

Company:

COUNTY OF HAWAIL-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 EPS \$226,492.67
Balanca: CORI SAIKI

COUNTY OF HAWAIT

'24 OCT 22 P7:14

PO of Parmit:

Cost Center 14-1900-0321 HILO, HI

BRM Invoice Type: High-Volume Qualified BRM

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				TRANS	20242961424	0113BM
Seq#	Description	Weight Not Over (Ounces)	Number of Pieces	Postage per Piece	Per Piece Handling Charge	Postage
D1	Postcards	C	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
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Custo	mer Reference ID					

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

Clerk initials: JSM

Duplicate Copy

Business Reply Postage

DATE: 10/23/24

Company: COUNTY OF HAWAII-ELECTIONS

Address:

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

Current Balance: EPS \$222,188 78

Contact:

CORI SAIKI



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

Type of BRM Invoice: Qualified BRM

Mailing Date: 10/23/2024

Final

TRANS# 202429710000153BM

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

Customer Reference ID: IMBAccounting

First-Class Mail Page 1 of 1

Close Window

P.S. 3582 - C

Business Reply Postage

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

DATE: 10/23/24

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

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

Where Issued: n/g

Comments.

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

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

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

BRM Invoice Type: High-Volume Qualified BRM

Mailir	ng Date: 10/23/20)24				
						Fina
				TRANS#	20242971519	2231BM
Seq#	Description	Weight Not Over (Ounces)	Number of Pieces	Postage per Piece	Per Pieco Handling Charge	Postage
D1	Postcards	0	Ō	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
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Custo	mer Reference ID					

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

Clerk Initials: JSM



Personal Profile | Logout |

BMEU

Restricted Information

BRM Dashboard Search> BRM Dashboard Results> BRM Transaction Details

Today's Date: 10/24/2024

Message Center

BRM Transaction Details



Balance and Company: Fees

COUNTY OF HAWAII-ELECTIONS

Address: Mall.DAT &

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

Mail.XML 10 Q9 Metrics Mailing: Current EPS \$219,031.62 Balanco:

Contact:

CORLSAIK!



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

Customer Assistance

Dashboard

Reports

Type of BRM Invoice: Qualified BRM

Final TRANS# 202429810000287BM

Transactions

Select Acceptance

Unit

Unpald Mail (Update)

Weight Not Per Piece Number Postage Line Description Handling Postage Over Seq# of Pieces per Piece (Ounces) Charge Letters up 1.000 1710 \$0.707 \$0.020 -\$1,243.170 C4 to 3.5 oz.

Customer Reference ID: IMBAccounting

Unpaid Mail

(Add Item)

Nonprofit

Seamloss Acceptance Incentive Report

BMFU Admin

Certification Tool

Data Admin Console

Error Mapping Admin Console

Five Day Delivery

Clerk Initials: IMB

Back To Results Print Finalize At Current Rate

Verification Assessment Summary

Mailpiece Review, Weight Verification Method Verification

Verification Required: Sample Size.

JSM Verifying Employees Initials:

Continue To Verification

₹ *

Close Window

P.S. 3582 - C

Business Reply Postage

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

DATE: 10/24/24

Company:

COUNTY OF HAWAII-ELECTIONS

Address:

25 AUPUNI ST STE 1502

HILO, HI 95720-4245

Where issued: 17/6

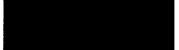
Comments.

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

Current Balance EPS \$219,031.62

Contact:

CORLSAIK!



PO of Pennil:

Cost Center 14-1900-0321 HILO, HI



BRM Invoice Type: High-Volume Qualified BRM

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						Fina
				TRANS#	20242981424	3128BM
Soq#	Description	Weight Not Over (Ounces)	Number of Pieces	Postage per Piece	Per Piece Handling Charge	Postage
D1	Postcards	0	0	0.537	0.030	0.00
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
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Clark Initials: JSM

Duplicate Copy

DATE: 10/25/24

RECEIVEL

OCT 25 MIL A7

EPS \$216,415.29 '24 CORI SAIKI

14-1900-0321 HILO, HËLEGTIČNO 30

PO of Permit:

PO of Mailing:

Business Reply Postage

Current Balance: Contact. COUNTY OF HAWAII-ELECTIONS 25 AUPUNI ST STE 1502 HILO, HI 96720-4245 14-1900-0321 HILO, HI Сотралу: Address

Final

Type of BRM involce: Qualified BRM

Mailing Date: 10/25/2024

TRANS# 202429910000262BM

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-\$1,233.720	\$0.020	\$0.707	1697	1.000	Letters up to 3.5 oz.	C4
Postage	Per Piece Handling Charge	Postage per Piece	Number of Pieces	Weight Nat Over (Ounces)	Description	Line Seq#

Customer Reference ID: IMBAccounting



Close Window

P.S. 3582 - C

Business Reply Postage

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

RECEIVED

DATE: 10/25/24

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

25 AUPUNI ST STE 1502 HILO, HI 96720-4245

Where Issued: n/g

Comments.

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

*24 OCT 25 All :46

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

BRM Invoice Type: High-Volume Qualified BRM

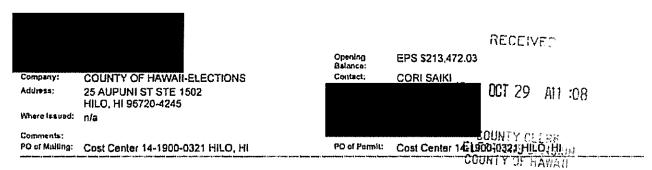
Mallir	ng Date: 10/25/20)24				
						Final
				TRANS#	20242991416	1198BM
Seq#	Description	Weight Not Over (Ounces)	Number of Pieces	Postage per Piece	Per Piece Handling Charge	Postage
D1	Postcards	0	0	0.537	0.030	0.000
D4	Letters up to 3.5 oz.	3.5	1,782	0,707	0.030	1,313.334
D 6	Postage Due	C	0	0.000	0.000	0.000
Total	Postage:	,				\$1,313 33
Custo	mer Reference ID					

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

Clerk Initials: JSM



BRM Postage (First-Class Mall)



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

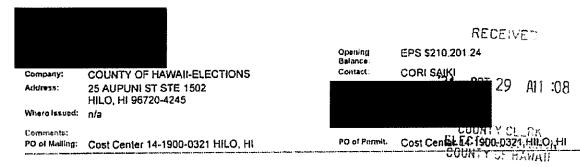
BRM Invoice Type: High-Volume Qualified BRM

121621111	g Date: 10/28/20	3 A.A. T										
						Fina						
				TRANS#	20243021514	2205BN						
Seg#	Description	Weight Not Over (Ounces)	Number of Pieces	Postage per Piece	Per Plece Handling Charge	Postage						
D1	Postcards	0.	Ó	0.537	0.030	0.000						
1J4 i	Letters up to 3.5 oz	3.5	2,691	0.707	0.030	1,983.267						
D6	Postage Due	0	Ô	0.000	0 000	0.000						
Total	Postage	C-000-10-000-+	\$1,983.27									

Clerk Initials; ALL

Print New Transaction On The Same Account

BRM Postage (First-Class Mail)



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

BRM involce Type: High-Volume Qualified BRM

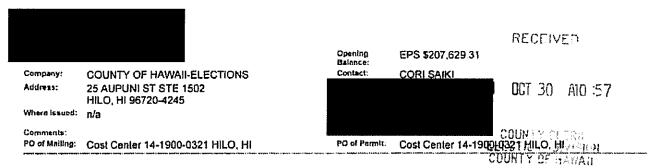
						Fina
				TRANS# 2	20243031447	5779BN
Seq#	Description	Weight Not Over (Ounces)	Number of Pieces	Postage per Piece	Per Piece Handling Charge	Postage
D1	Postcards	0	0	0.537	0 030	0 00
D4	Letters up to 3.5 oz.	3.5	1,943	0 707	0 030	1,431.99
D6	Postage Due	0	0	0.000	0 000	0.00
Total	Postage:					\$1,431.9

Clerk Initials: ALL

Print New Transaction On The Same Account

USPS PostalOne! Page 1 of 1

BRM Postage (First-Class Mail)



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

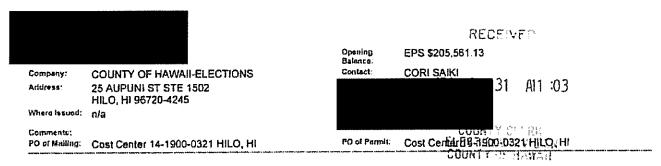
BRM Invoice Type: High-Volume Qualified BRM

						Final
				TRANS#	20243041441	1796BM
Seq#	Description	Weight Not Over (Ounces)	Number of Pieces	Postage per Piece	Per Piece Handling Charge	Postage
D1	Postcards	0	0	0.537	0.030	0,000
D4	Letters up to 3.5 oz.	3.5	1,732	0.707	0.030	1,276.484
D6	Postage Due	0	0	0.000	0.000	0.000
Total	Postage:					\$1,276.48

Clerk Initials: ALL

Print New Transaction On The Same Account

BRM Postage (First-Class Mail)



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

BRM Invoice Type: High-Volume Qualified BRM

						Fina
				TRANS#	20243051454	4087BN
Seq#	Description	Weight Not Over (Ounces)	Number of Pieces	Postage per Piece	Per Piece Handling Charge	Postage
D1	Postcards	0	0	0.537	0 030	0.00
D4	Letters up to 3 5 oz	3.5	1,373	0.707	0.030	1,011.90
D6	Postage Due	0	0	0.000	0.000	0 00
Total	Postage					\$1,011.9

Clerk Initials: ALL

Print New Transaction On The Same Account

USPS PostalOne! Page 1 of 1

BRM Postage (First-Class Mail)



COUNTY OF HAWAII-ELECTIONS

Address: 25 AUPUNI ST STE 1502

HILO, HI 96720-4245

Where Issued: n/a

Comments:

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

Opening Balanca: EPS \$203,787,33
Contact: CORI SAIKI

PO of Pamili

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

			, , , , , , , , , , , , , , , , , , , 			Fina
				TRANS# 2	02430614353	070BN
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	577.07
D6	Postage Due	0	0	0 000	0.000	0.000
Total	Postage:	:				\$577.07

Clerk Initials: ALL

Print

New Transaction On The Same Account

Duplicate Copy

Business Reply Postage

RECEIVED

DATE: 11/03/24

Company: COUNTY OF HAWAII-ELECTIONS

Address:

25 AUPUNI ST STE 1502 HILO, HI 96720-4245

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

Current Balance: EPS \$202,436,00

NOV -4 A10:34

Contact: CORLSAIK!

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

COUNTY CLLRY ELECTIONS DIVISION COUNTY OF HAMAIL

Type of BRM Invoice: Qualified BRM

Malling Date: 11/04/2024

Final

TRANS# 202430816051090BM

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

Customer Reference ID: IMBAccounting

Close Window

P.S. 3582 - C

Business Reply Postage

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

DATE: 11/04/24



4 NOV -4 A10:34

Company: Address:

COUNTY OF HAWAIL ELECTIONS 25 AUPUNI ST STETS OUTS ON HILO, HI 96720 2359NI Y OF HAWAII

Where Issued: n/a

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

Balanca

EPS \$202,436.00

CORLSAIKI Contact:

PO of Permit:

Cost Center 14-1900-0321 HILO, HI

BRM Invoice Type: High-Volume Qualified BRM

Mailir	ng Date: 11/04/20)24			· · · · · · · · · · · · · · · · · · ·						
						Final					
				TRANS#	20243091235	2725BM					
Seq#	Description	Weight Not Over (Ounces)	Number of Pleces	Postage per Piece	Per Piece Haudling 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									
Custo	mer Reference ID										

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

USPS PostalOne! Page 1 of 1

Duplicate Copy

Business Reply Postage

RECEIVED

DATE: 11/04/24

COUNTY OF HAWAII-ELECTIONS

Address:

Company:

25 AUPUNI ST STE 1502 HILO, HI 96720-4245

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

Current Balance: Contact: EPS \$202,436.Q0

NOV -4 A10:34

CORI SAIKI

COUNTY CLUMA ELECTIONS BLY ISE M PO of Parmit: 14-1900-0321 HILO, THUNTY OF HAWAII

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

Final

TRANS# 202430911000295BM

Line Seq#	Description		Postage per Piece	Per Piece Handling Charge	Postage
Line Description Weight Not Number of Postage Handling	\$5.820				
Total P	ostage:	LOGIC COMP. LEGIC CLASS, Legic PARK.	، حدود دود مسور بنشان الت		-\$5.820

Customer Reference ID: IMBAccounting

Page 1 of 1 First-Class Mail

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

RRM invoice Type: High-Volume Qualified BRM

	invoice (ype: Hit	jn-vojume Guali				
Mailir	ng Date: 11/05/20)24				
						Fina
				TRANS#	202431012094	1814BM
Seq#	Description	Weight Not Over (Ounces)	Number of Pieces	Postage per Piece	Per Piece Handling Charge	Postago
D١	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:			odgog - Janjan - Fridge Fridak / Older	2000 - Albert Spieler, C. Spieler, Berger, C. Spieler, Sp	\$252.79
Custo	mer Reference ID					

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

Duplicate Copy

Business Reply Postage

DATE: 11/05/24

Company: COUNTY OF HAWAII-ELECTIONS

Addross:

25 AUPUNI ST STE 1502 HILO, HI 96720-4245

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

Current Balance: EPS \$201,287.18

Contact:

CORI SAIKI

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

Type of BRM invoice: Qualified BRM

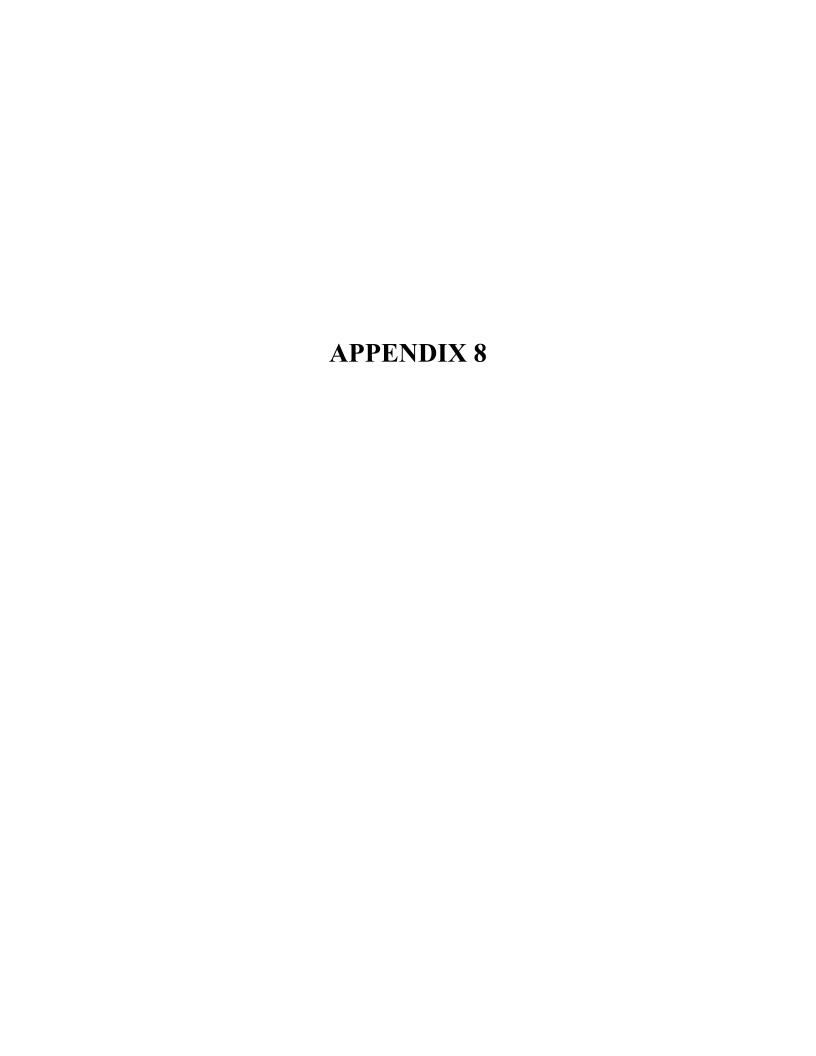
Mailing Date: 11/05/2024

Final

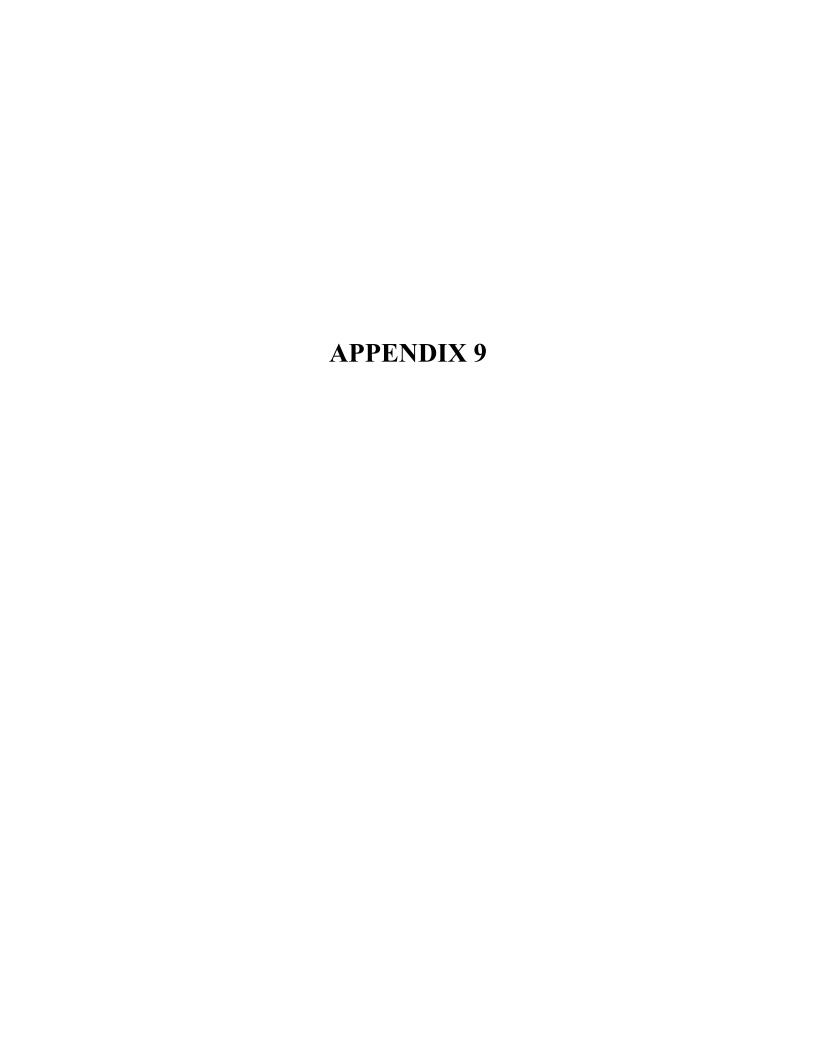
TRANS# 202431011000288BM

Line Seq#	Description		Postage per Plece	Per Piece Handling Charge	Postage
Line Description Weight Not Number of Postage Plandi Chan	\$0,020	-\$65.430			
Total P	ostage:			anna i anno i	-\$65 430

Customer Reference ID: IMBAccounting



State Summary Report																							76,595	19.042
Envelope Transfers from Hawaii County to State Counting																							-	
TOTAL	404	1,870	394	3,459	4,802	6,065	4,447	4,388	508	4,254	3,304	3,064	2,761	2,262	1,385	-	5,382	6,288	2,481	35	-	-	57,553	
JATOT																							57,553	
E SdSU																	8						8	29.641
Z S4SU						2,597	1,876	1,782									1,470	90					7,815	6
I SQSU		1,306		2,208	3,640	2,230	1,710	1,697		2,691	1,943	1,732	1,373	783			162	343					21,818	
4 Pahoa Drivers Lice	48	54	09	159	126	127	122	96	29	146	119	105	109	119	109		326	729					2,621	
4 Naalehu Drivers L	9	7	11	32	16	15	24	19	16	14	19	16	19	21	98		47	178					499	
oitet2 Spilo9 ue9X 4	18	29	27	33	41	40	32	25	20	72	38	20	80	54	98		212	570					1,430	
lueH oneY &	4	5	13	26	20	34	15	39	25	38	31	37	47	49	25		111	334					880	
3 West Hawaii Civic	34	1 22	51	149	133	125) 61	71	1 48	184	138	163	137	, 117	173		371	575	1,068				3,655	
3 Kona Voter Servic	6	14		9	101	5 136	4 79	9 136	44	4 126	190	189	153	3 207	7 128		8 324	478		4 11			9 2,316	
3 Kona Office		46	41	99 29	66 29	55 15	1 14	63	57		5 24	88 11	, ,				0 18	2		24			2 239	
st2 9oilo9 səmisW 2		21 4	14 4	39 126	44 6	45 5	39 51	29 6	18 5	21 142	40 105	33 8	53 111	30 112	50 150		.1 320	742					2,292	
Z Waikoloa Village A		4 2	9 1	12 3	13 4	14 4	12 3	16 2	10 1	16 2	11 4	10 3	14 5	18 3	18 5		22 111	100 232					304 832	
Z Laupahoehoe Poli	2	13	17	36	22	30	19	15	20	34	30	33	38	40	41		73	175 10					989	
Z Kohala Police Stat					116	120	107	121	34	142	174	168	153	221	160		. 386	467 1.	502					
1 Hilo Voter Service	55	14		38	44 1.	27 1:	11 1	16 1:		44 1.	26 1.	35 10	40 1	13 2:	1		30 3	4	5				393 2,871	
1 Hilo Office	.93	300	151	542	391	455	272	254	149	580	416	394	418	475	375		1,391	1,275	911				8,942 3	
Collection Date																3024				2024	(pa	p	TOTALS 8,9	ge.
Collection	10/17/2024	10/18/2024	10/19/2024	10/21/2024	10/22/2024	10/23/2024	10/24/2024	10/25/2024	10/26/2024	10/28/2024	10/29/2024	10/30/2024	3 10/31/2024	4 11/1/2024	5 11/2/2024	3 11/3/2024	7 11/4/2024	3 11/5/2024	9 11/5/2024	11/6/2024	1 (Uncured)	2 Cured	TOT	Overage
1	1	2	3	4	2	9	4	8	6	10	11	12	13	14	15	16	17	18	19	20	21	22	L	l



Business Reply Mail Operations



COVER TABLE OF CONTENTS HIGHLIGHTS RESULTS APPENDICES

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Highlights

Background

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

What We Did

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

What We Found

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

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

Recommendations

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

COVER TABLE OF CONTENTS HIGHLIGHTS RESULTS APPENDICES

Transmittal Letter



October 10, 2023

MEMORANDUM FOR: ELVIN MERCADO

VICE PRESIDENT, RETAIL & POST OFFICE OPERATIONS

FROM: Amanda H. Stafford

Deputy Assistant Inspector General

amande H. Stuffol

for Retail, Marketing & Supply Management

SUBJECT: Audit Report – Business Reply Mail Operations

(Report Number 23-087-R24)

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

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

Attachment

cc: Postmaster General

Corporate Audit Response Management

Results

Introduction/Objective

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

Background

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

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

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

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

Figure 1. BRM Examples



Source: U.S. Postal Service Office of Inspecto

Many entities throughout the Posta network have responsibilities for BR Local Postal Service staff conduct a mailing BRM program activities, su mailer permit applications, assigni permit number, and inputting the p information into PostalOne!.3 Opera enters the Postal Service system th mail acceptance channels (e.g., su picking it up along a route or custo off at a local post office). BRM then Postal Service's processing networ facility, such as a post office, delive station ("unit").4 At that destinating retail staff — BRM clerks or local ma perform a variety of operations suc

iety of pres reviewing
ne mailer a
it account
ally, BRM
h typical
s carriers
s dropping it
s through the
ts destinating

peral (OIG) staff.

oerations.

vice

as BRM election mail. s service levels. gree to pay an annual

nit, or finance

ement -

, Postal Service

es, invoices, billing,

From October 2022 through April 2023, over 13 million completed ballots destined for local election offices were sent through the Postal S Not all election ballots are mailed using BRM, but all completed ballots sent through the Postal Service are processed at a minimum of Firs

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

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

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

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

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

Finding: BRM Operational Effectiveness Could Be Improved

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

Processing Delays and Data

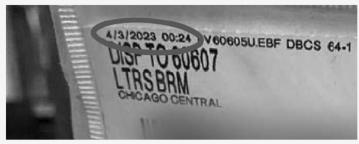
We observed nearly 180,000 pieces of delayed BRM at eight of 11 facilities we visited, with some pieces delayed by over 13 days (see Figure 2). Management and staff also acknowledged delays prior to our visits, with one office mentioning about 4,000 pieces of delayed BRM election ballots during the previous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

Figure 2. Examples of Delayed BRM





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



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

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

⁵ BRM mailers with insufficient funds or expired fees will have their mailpieces held at the facility until the account is properly paid. Mailers should be notified that pieces are being held and postal employees should place the transaction in a pending status in PostalOne.

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

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

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

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

Workhour Data

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

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

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

Close-Outs

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

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

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

⁸ Loop Station (Chicago, IL), which reported 1,495 pieces in mid-March.

⁹ About 90,000 of the expected 928,285 close-outs. Of those 90,000, only 18,600 had narrative explanations for why they were incomplete.

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

*The Postal Service

initiated actions

to help improve

BRM processing,

has already

timeliness,

and data."

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

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

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

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

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

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

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

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

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

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

Recommendation #1

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

Recommendation #2

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

Management's Comments

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

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

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

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

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

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

Evaluation of Management's Comments

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

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

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

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

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Appendix A: Additional Information

Scope and Methodology

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

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

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

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

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

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

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

Table 1. Sites and Dates Visited to Observe BRM Operations

Area	Facility	Date Attended
	Joliet, IL, Post Office	April 6, 2023
Control Avec Petril and Policery Occuptions	Cardiss Collins Finance Station	April 7, 2023
Central Area Retail and Delivery Operations	Chicago Cent Carrier Annex	April 7, 2023
	Loop Carrier Annex	April 7, 2023
Atlantic Area Potail and Policery Operations	Lanham-Seabrook, MD, Post Office	May 9, 2023
Atlantic Area Retail and Delivery Operations	Hagerstown, MD, Post Office	May 10, 2023
Southern Area Retail and Delivery Operations	Doraville, GA, Post Office	May 11, 2023
MastDag Aves Detail and Delivery Onesetions	Phoenix, AZ, Main Post Office	May 18, 2023
WestPac Area Retail and Delivery Operations	Phoenix, AZ, Cactus Post Office	May 18, 2023
Control Area Petail and Delivery Operations	Dayton, OH, Main Post Office	May 23, 2023
Central Area Retail and Delivery Operations	Cincinnati, OH, Main Post Office	May 24, 2023

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

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

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

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

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

Prior Audit Coverage

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

Appendix B: Management's Comments

ELVIN MERCADO
VICE PRESIDENT, RETAIL AND POST OFFICE OPERATIONS
HEADQUARTERS



October 2, 2023

JOHN CIHOTA DIRECTOR, AUDIT SERVICES

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

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

Finding #1: BRM Operational Effectiveness Could Be Improved:

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

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

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

Recommendation #1:

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

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

Management Response/Action Plan:

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

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

Therefore, Management requests closure of this recommendation.

Target Implementation Date: N/A

Responsible Official: N/A

Recommendation #2:

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

Management Response/Action Plan:

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

Target Implementation Date: 01/31/2024

Responsible Official: Manager, Retail & Post Office Operations

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

Tracy R. Raymond on behalf of Elvin Mercado

475 L'ENFANT PLAZA SW WASHINGTON DC 20260



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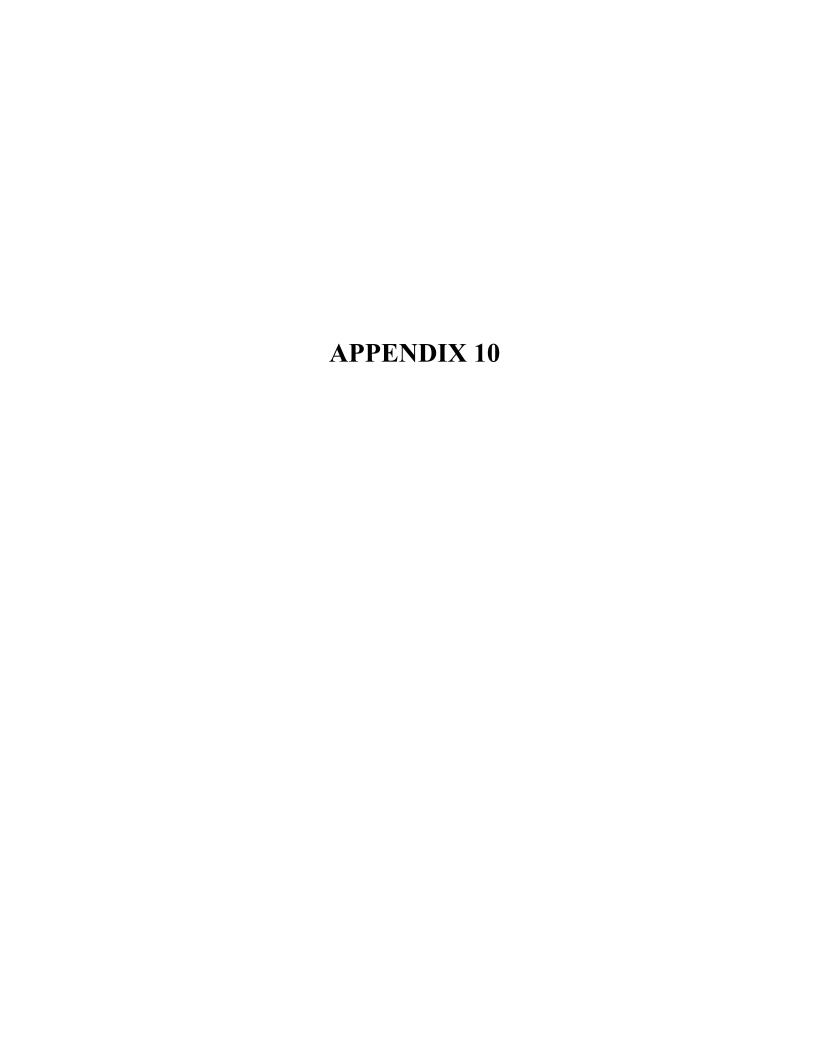
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PRESIDENT/VICE PRESIDENT	56/ 56/ 56 100.0/100.0	STATE REP - DIST 2	9/ 9/ 9 100.0/100.0	 COUNCIL DIST I 	11/ 11/ 11 100.0/100.0
Number 7. PRESIDENT/VICE PRESIDENT (D) CLINTON/GORE (R) DOLE/KEMP (RF) PEROT/CHOATE (G) NADER/LADUKE (L) BROWNE/JORGENSEN (NL) HAGELIN/TOMPKINS (T) PHILLIPS/TITUS Blank Votes Over Votes U.S. REP - DIST 2 (D) MINK, PATSY T. (R) PICO, TOM JR. (L) KEEFE, JAMES M. (N) CRABBE, NOLAN (NL) TOULON, AMANDA Blank Votes Over Votes STATE SEN - DIST 2	27262 54.0 13516 26.8 5137 10.2 2489 4.9	C) CHANG, JERRY LESLIE (R) HUMPHERS, STEVE Blank Votes Over Votes	5945 71.8 1671 20.2 658 8.0 1 0.0	(D) YAGONG, DOMINIC (R) LAMBETH, PHOEBE M. Blank Votes Over Votes	3106 56.2 2166 39.2 249 4.5 1 0.0
(NL) HAGELIN/TOMPKINS (T) PHILLIPS/TITUS Blank Votes	102 0.2 49 0.1 1145 2.3	STATE REP - DIST 3	8/ 8/ 8 100.0/100.0	 COUNCIL DIST II 	6/ 6/ 6 100.0/100.0
Over Votes	342 0.7 56/ 56/ 56 100.0/100.0	(D) HAMAKAWA, ERIC G. (R) ARTHURS, BOB Blank Votes Over Votes	6506 66.0 2738 27.8 606 6.2 2 0.0	(D) LEITHEAD-TODD, B. (R) SHIN, LORRAINE P. Blank Votes Over Votes	3553 59.0 2227 37.0 239 4.0 1 0.0
(D) MINK, PATSY T. (R) PICO, TOM JR.	29248 58.0 14057 27.9	=====================================	8/ 8/ 8 100.0/100.0	=====================================	5/ 5/ 5 100.0/100.0
(N) CRABBE, NOLAN (NL) TOULON, AMANDA Blank Votes Over Votes	1770 3.5 859 1.7 2465 4.9 57 0.1	(D) HERKES, ROBERT N. (R) REED, ROBERT Blank Votes Over Votes	5415 61.9 2647 30.2 693 7.9 0 0.0	(D) ARAKAKI, JAMES (R) LAM, MERLE Blank Votes Over Votes	3332 51.1 2963 45.5 218 3.3 2 0.0
STATE SEN - DIST 2	17/ 17/ 17 100.0/100.0	=====================================	10/ 10/ 10 100.0/100.0	=====================================	5/ 5/ 5 100.0/100.0
(D) MATSUURA, RICHARD (R) BOYD, STEWART K. Blank Votes Over Votes STATE SEN - DIST 3 (D) LEVIN, ANDREW (R) FITZGERALD, BRYAN Blank Votes Over Votes STATE REP - DIST 1	13601 75.0 3343 18.4 1181 6.5 2 0.0	(R) WHALEN, PAUL (D) COHN, ELAINE Blank Votes Over Votes	4391 55.0 3232 40.5 354 4.4 5 0.1	(D) CHUNG, AARON S. Y. (R) OSORIO, ELROY T. L. (G) JOHNS, DONNALYN N. Blank Votes Over Votes	2393 48.6 1917 38.9 480 9.7 131 2.7
STATE SEN - DIST 3	18/ 18/ 18 100.0/100.0	STATE REP - DIST 6	7/ 7/ 7 100.0/100.0	 COUNCIL DIST V	3/ 3/ 3 100.0/100.0
(D) LEVIN, ANDREW (R) FITZGERALD, BRYAN Blank Votes Over Votes	10744 64.2 5121 30.6 867 5.2 5 0.0	(D) TARNAS, DAVID A. (R) MCDERMOTT, RICK Blank Votes Over Votes	4106 53.3 3097 40.2 493 6.4 2 0.0	(D) SMITH, AL (R) VAN HOVEN, TOM (G) LEIALOHA, JULIE	1965 37.2 1573 29.8 1478 28.0
STATE REP - DIST 1	14/ 14/ 14 100.0/100.0	 HAWAII MAYOR 	56/ 56/ 56 100.0/100.0	Blank Votes Blave Votes	151 2.9 113 2.1 2 0.0
(D) TAKAMINE, DWIGHT Y. (R) HUTCHISON, TERRY L. Blank Votes	5488 69.5 1827 23.1 586 7 4	(D) YAMASHIRO, STEPHEN (G) BONK, KEIKO (R) BATH, JIM	19807 39.2 16659 33.0 11724 23.2	COUNCIL DIST VI	10/ 10/ 10 100.0/100.0
Over Votes	1 0.0		393 0.8 391 0.8 1460 2.9 30 0.1	(R) SANTANGELO, JOHN L. (G) JACOBSON, JULIE (D) TABBADA, STEPHANIE Blank Votes Over Votes	2106 36.9 1896 33.2 1448 25.3 264 4.6 1 0.0

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Number 7.		: =========			
COUNCIL DIST VII	6/ 6/ 6 100.0/100.0	 OHA - HAWAII 	56/ 56/ 56 100.0/100.0	CONSTITUTIONAL AMENDMENT FEDERAL FINANCIAL AID	56/ 56/ 56 100.0/100.0
(R) REYNOLDS, JOE (D) BREESE-RABIN, T. Blank Votes Over Votes	2976 49.7 2623 43.8 391 6.5 0 0.0		2684 30.0 2601 29.1 1416 15.8 1406 15.7	QUALIFYING FOR FED YES FINANCIAL AID NO Blank Votes Over Votes	22537 44.7 16776 33.3 11079 22.0 8 0.0
COUNCIL DIST VIII	4/ 4/ 4 100.0/100.0	Blank Votes Over Votes	387 4.3 13 0.1	CONSTITUTIONAL AMENDMENT CONVENTION	56/ 56/ 56 100.0/100.0
(R) TYLER, J. CURTIS (D) SCHLEIGER, JIM (NL) CONNAUGHTON, ED Blank Votes	3090 63.0 1428 29.1 181 3.7 205 4.2	CONTROL CONT	56/ 56/ 56 100.0/100.0 3542 39.6	CONVENTION TO REVISE YES OR AMEND CONST NO Blank Votes Over Votes	21721 43.1 21882 43.4 6789 13.5 8 0.0
COUNCIL DIST IX	6/ 6/ 6 100 0/100 0	PERRY, WARREN C. R. MANSFIELD, LOPAKA	1033 11.5 713 8.0	 HAWAII CHARTER COUNCIL TERM LIMITS	56/ 56/ 56 100.0/100.0
(R) RAY, JOHN (N) ELARIONOFF, L. Blank Votes	3032 54.2 2312 41.4 243 4.3	SMITH, HENRY E., JR. REGO, RANDY S. NAUKANA Blank Votes Over Votes	410 4.6 217 2.4 1201 13.4 6 0.1	LIMIT TO 4 CONSE- YES CUTIVE 2-YR TERMS NO Blank Votes Over Votes	33542 66.5 10428 20.7 6429 12.7 31 0.1
BOE - 1ST DEPT SCH	56/ 56/ 56	OHA - MOLOKAI	56/ 56/ 56 100.0/100.0	HAWAII CHARTER VACANCY IN OFFICE	56/ 56/ 56 100.0/100.0
WATANABE, HERBERT S. FOX, ROBERT A. Blank Votes Over Votes	23948 47.5 21822 43.3 4636 9.2 24 0.0		3092 34.6 2465 27.6 2211 24.7 1174 13.1 2 0.0	VAC ONLY IF TERM YES OF OFFICE OVERLAPS NO Blank Votes Over Votes	23758 47.1 18333 36.4 8318 16.5 21 0.0
ONA - AI LANGE	100.0/100.0	HURRICANE RELIEF FUND	100.0/100.0		
APOLIONA, HAUNANI KAMALI'I, KINA'U BOYD WATSON, BERNIE MOKIHANA KALANI, DWAYNE K. KIPILII, FRANK K. HERRON, NOHEALANI KEKIPI, ALOHA VELMA P. MANUEL, CARLOS MAHI Blank Votes Over Votes	4255 47.6 2215 24.8 520 5.8 408 4.6 319 3.6 253 2.8 236 2.6 144 1.6 541 6.6 53 0.6	AUTH REV BONDS FOR YES HURRICANE RELIEF FUND NO Blank Votes Over Votes CONSTITUTIONAL AMENDMENT SCHOOL CONSTR PROJECTS PAYING FOR SCHOOL YES CONSTR PROJECT NO Blank Votes Over Votes	30473 60.5 13526 26.8 6370 12.6 31 0.1 56/ 56/ 56 100.0/100.0 32725 64.9 11238 22.3 6428 12.8		
		Over Votes	9 0.0		

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PRESIDENT AND VICE PRESIDENT	60 of 60	100.0	OHA - SP VAC AT LARGE (3)	60 of 60	100.0	OHA - SP VAC MAUI (1)	60 of 60	100.0
(D)GORE\LIEBERMAN	28,670	55.8	AKANA, Rowena M.N.	7,993	5.2	OTA, Charles S.	10,438	20.3
(R)BUSH\CHENEY	17,050	33.2	KAMAKAWIWOOLE, Reynolds N.	7,221	4.7	HAO, Louis	6,944	13.5
(G)NADER\LaDUKE	4,604	9.0	WAIHE'E, John D., IV	7,212	4.7	KALALAU, Sam	3,642	7.1
(L)BROWNE\OLIVIER	276	0.5	TRASK, Mililani B.	7,056	4.6	KAAHUMANU, Laki P.	3,084	6.0
(RF)BUCHANAN\FOSTER	157	0.3	STENDER, Oswald K.	5,494	3.6	RUST, Jimmy	2,336	4.5
(C)PHILLIPS\FRAZIER	52	0.1	OLDS, Nalani	4,105	2.7	CLUBB, Genevieve (Lehua)	2,300	4.5
(NL)HAGELIN\GOLDHABER	51	0.1	DESOTO, A. Frenchy	3,954	2.6	GRANTHAM, Roger L.	1,531	3.0
BLANK VOTES	441	0.9	ROSE, Charles (Kale Loke)	3,564	2.3	PELEKAI, Edward P.	1,011	2.0
OVER VOTES	67	0.1	KAAPU, Kekoa David Jr.	2,856	1.9	BLANK VOTES	20,058	39.0
	=========	:======	BRANDT, Nani G.	2,815	1.8	OVER VOTES	24	0.0
U.S. SENATOR		400.0	KOTOMORI, Janet	2,727	1.8			:======
(D) AKAKA D	60 of 60	100.0	KAMALI'I, Kina'u Boyd	2,649	1.7	OHA - AT LARGE (1)	00 -100	400.0
(D)AKAKA, Daniel K.	34,092 12,468	66.4	LEE, Richard MCGREGOR, Bob	2,349	1.5 1.4	CARPENTER, Dante Keala	60 of 60 9,074	100.0 17.7
(R)CARROLL, John (NL)CLEGG, Lauri A.	770	1.5	1	2,138 2,115	1.4	APOLIONA, Haunani	6,146	12.0
(L)MALLAN, Lloyd Jeffrey	775 755	1.5		1,559	1.4	AIONA, Darrow L. Kanakanui	2,027	4.0
(C)PORTER, David	324	0.6		1,493	1.0	WAIWAI'OLE, Healani G. G.	1,798	3.5
BLANK VOTES	2,943	5.7	GREENWOOD, Alice U. Oupnui	1,478	1.0	AKAU, Lucy	1,631	3.2
OVER VOTES	16	0.0	WONG, Jimmy	1,457	0.9	CONKLIN, Kenneth R.	1,602	3.1
=======================================			BURKE, Gene P. K. (Kini)	1,426	0.9	ROBINSON. Thurston	1,467	2.9
U.S. REPRESENTATIVE - [D 2]			EVANS, Kimo Keanu	1,401	0.9	KA'AUWAI-IWAMOTO, Linda	1,324	2.6
	60 of 60	100.0	1	1,340	0.9	STONE, Nancy (Pohaku)	1,246	2.4
(D)MINK, Patsy Takemoto	28,388	55.3	1	1,200	0.8	LEE, Brian Akana	1,219	2.4
(R)FRANCIS, Russ	18,298	35.6	HUBBARD, Lela Malina	1,105	0.7	KAMA, Peter	1,163	2.3
(L)DUQUESNE, Lawrence G.K.	1,436	2.8	PARK, Bernadette (Akiona)	1,034	0.7	NALUAI, D. Keala (Dottie)	657	1.3
BLANK VOTES	3,236	6.3	EBISU, Tulane E.	957	0.6	KAHUI, Craig (Bo)	636	1.2
OVER VOTES	10	0.0	MORRISON, Harriet Ilima	906	0.6	CLARK, Kauila	547	1.1
		======	HANALEI, Ralph (Hana)	834	0.5	KAPELE, Jay Jay (Jeff)	413	0.8
STATE SENATOR - [D 2]			KAUHANE, Mike	830	0.5	KALUA, V. Halemano	409	0.8
	17 of 17	100.0	KALEIKINI, Lovell F.	828	0.5	AMONG, Les A.	372	0.7
(D)MATSUURA, David M.	10,126	58.1	PEABODY, George (Aloha)	827	0.5	HAUPU, Wave	360	0.7
(R)O'LEARY, Paul (Bow Tie Guy)	6,349	36.4	KANEKOA, Mitchell III	818	0.5	AMSTERDAM, Kaui Jochanan	258	0.5
BLANK VOTES	950	5.5	AKINA, Crayn Kauahi	764	0.5	KIPILII, Franklin	246	0.5
OVER VOTES	4	0.0	WONG, Edwina A.L.	690	0.4	BLANK VOTES	18,169	35.5
:======================================	=========		EBEL, Bud	654	0.4	OVER VOTES	370	0.7
STATE SENATOR - [D 3]			SCHNEIDER, Loyson Earli	636	0.4	=======================================		:======
	22 of 22	100.0	1	546	0.4	OHA - HAWAII (1)		
(D)LEVIN, Andrew (Andy)	12,203	69.3	PADEKEN, Charmaine H.	480	0.3	OPPINION I I III I II	60 of 60	100.0
(R)FUJIKAWA, Earl	4,635	26.3	1	464	0.3	SPRINGER, Hannah (Kihalani)	12,182	23.8
BLANK VOTES	769 4	4.4	CAIRES, Gordon Kona	461	0.3	HOKE, Arthur A.	8,958	17.5
OVER VOTES		0.0	HAIA, Thomas A.K.	460 434	0.3 0.3	DELA CRUZ, Linda K.	7,194 4,239	14.1
			KELIIHOLOKAI, Demitrius TOLER, Dustin	434 395	0.3	KUAMO'O, Aileen M. HALL, Kainoa J.	2,369	8.3 4.6
STATE REPRESENTATIVE - [D 4]	11 of 11	100.0	FINA'I, Charl Kaleialohaona	374	0.3	BLANK VOTES	2,309 16,157	31.6
(D)HALE, Helene H.	3,445		PALCIC, Michael (Big Mike)	362	0.2	OVER VOTES	35	0.1
(R)REED, Robert	2,798	30.3		361	0.2	=======================================		
(G)ASTE, Virginia (Ginny)	1,797		YIN, Thomas M.	355	0.2	OHA - KAUAI (1)		
(L) ANDERSON, Aaron	815	8.8	SABEY, John L.	332	0.2		60 of 60	100.0
BLANK VOTES	387	4.2	PELTIER, Victor (Umi)	328	0.2	CATALUNA, Don	9,892	19.3
OVER VOTES	5	0.1	ELDERTS, Maitland P. K.	284	0.2	BENIAMINA, Jean Ilei Keale	5,862	11.5
			MALTERRE, Walter G.	224	0.1	OCLIT, Eloise Kaneakua Tutu	3,890	7.6
STATE REPRESENTATIVE - [D 5]			UNDER VOTES	61,165	39.8	REGO, Randy S. Naukana	3,655	7.1
	11 of 11	100.0	OVER VOTES	198	0.1	TORIO, James Kapule	3,329	6.5
(R)WHALEN, Paul K.	4,313	51.6		==========		BLANK VOTES	24,494	47.9
(D)ISBELL, Virginia	3,853	46.1	OHA - SP VAC OAHU (1)			OVER VOTES	12	0.0
BLANK VOTES	196	2.3		60 of 60	100.0		:========	:======
OVER VOTES	2	0.0	HEE, Clayton	19,647	38.2	OHA - MOLOKAI (1)		
	=========		TAKAMINE, Vicky Holt	7,650	14.9		60 of 60	100.0
			THOMPSON, Richard	5,460	10.6	KEALOHA, Samuel L., Jr.	15,145	29.6
			MURATA, Todd	1,795	3.5	MACHADO, Colette Y. Piipii	11,340	22.2
			WONGHAM, Greg	915	1.8	BLANK VOTES	24,644	48.2
			BLANK VOTES	15,871	30.9	OVER VOTES	5	0.0
			OVER VOTES	30	0.1	MANYOD COUNTY OF HAMAII	:========	
						MAYOR - COUNTY OF HAWAII	00 -100	400.0
						(D.)(IM. Hom)	60 of 60	100.0
						(R)KIM, Harry	25,289	49.2
						(D)HOLSCHUH, Fred C. (G)BONK, Keiko	14,989	29.2
						LUSIDUNK KEKO	10,004	19.5
						BLANK VOTES OVER VOTES	1,079	2.1

** Final Report**
Number 2

COUNCILMEMBER - HAWAII [D 2]			CONSTITUTIONAL AMENDMENT: APPOINT TAX	REVIEW		HAWAII CHARTER: WATER DEPARTMENT		
	6 of 6	100.0	COMMISSION	60 of 60	100.0		60 of 60	100.0
(D)LEITHEAD-TODD, Bobby Jean	3,942	67.6	YES	15,406	30.1	YES	37,021	72.4
(L)KEEFE, Jim (O'Keefe)	1,367	23.4	NO	30,152	59.0	NO	7,681	15.0
BLANK VOTES	524	9.0	BLANK VOTES	5,551	10.9	BLANK VOTES	6,419	12.6
OVER VOTES	1	0.0	OVER VOTES	25	0.0	OVER VOTES	13	0.0
		•			=			
COUNCILMEMBER - HAWAII [D 5]		400.0	CONSTITUTIONAL AMENDMENT: STAGGERED S		400.0	HAWAII CHARTER: SALARY COMMISSION	00 100	400.0
	6 of 6	100.0	TERMS	60 of 60	100.0	\	60 of 60	100.0
(D)SAFARIK, Gary	2,702	47.3	YES	33,273	65.1	YES	29,507	57.7
(G)HIRAKAMI, Steven A. (Steve)	1,860	32.6	NO	10,593	20.7	NO	14,116	27.6
(R)EVANS, Roger	958	16.8	BLANK VOTES	7,256	14.2	BLANK VOTES	7,494	14.7
BLANK VOTES	182	3.2	OVER VOTES	12	0.0	OVER VOTES	17	0.0
OVER VOTES	6	0.1	HAWAII CHARTER: NONPARTISAN ELECTIONS			HAWAII CHARTER: COST OF GOVERNMENT	COMMISSION	
COUNCILMEMBER - HAWAII [D 6]			HAWAII CHARTER. NONPARTISAN ELECTIONS	60 of 60	100.0	HAWAII CHARTER. COST OF GOVERNIVIENT	60 of 60	100.0
OCONOLINE WIDER TITAWAN [B 0]	10 of 10	100.0	YES	26,244	51.3	YES	25,113	49.1
(G)JACOBSON, Julie	3,037	51.7	NO	20,374	39.8	NO	18,641	36.5
(R)SANTANGELO, John	2,527	43.0	BLANK VOTES	4,496	8.8	BLANK VOTES	7,364	14.4
BLANK VOTES	309	5.3	OVER VOTES	20	0.0	OVER VOTES	16	0.0
OVER VOTES	2	0.0				=======================================		0.0
			HAWAII CHARTER: MANAGING DIRECTOR AUTH	ORITY		HAWAII CHARTER: HAWAII REDEVELOPMEN	T AGENCY	
COUNCILMEMBER - HAWAII [D 7]				60 of 60	100.0	The state of the s	60 of 60	100.0
	7 of 7	100.0	YES	26,962	52.7	YES	31,548	61.7
(D)PISICCHIO, Nancy	3,699	59.2	NO	17,536	34.3	NO	11,938	23.3
(R)REYNOLDS, Mary	2,196	35.2	BLANK VOTES	6,627	13.0	BLANK VOTES	7,627	14.9
BLANK VOTES	350	5.6	OVER VOTES	9	0.0	OVER VOTES	21	0.0
OVER VOTES	2	0.0			==	=======================================		
			HAWAII CHARTER: FIRE COMMISSION			HAWAII CHARTER: COUNTY COUNCIL MEET	INGS IN	
COUNCILMEMBER - HAWAII [D 8]				60 of 60	100.0	KONA	60 of 60	100.0
	4 of 4	100.0	YES	28,934	56.6	YES	38,443	75.2
(R)TYLER, Curtis	4,066	74.3	NO	16,350	32.0	NO	6,587	12.9
(NL)CONNAUGHTON, Ed (Mr. Ed)	827	15.1	BLANK VOTES	5,837	11.4	BLANK VOTES	6,094	11.9
BLANK VOTES	580	10.6	OVER VOTES	13	0.0	OVER VOTES	10	0.0
OVER VOTES	0	0.0			==			
			HAWAII CHARTER: DEPARTMENT OF ENVIRONM	MENTAL		HAWAII CHARTER: LIQUOR COMMISSION ME	MBERSHIP	
COUNCILMEMBER - HAWAII [D 9]			MANAGEMENT	60 of 60	100.0		60 of 60	100.0
	6 of 6	100.0	YES	26,535	51.9	YES	29,257	57.2
(R)ELARIONOFF, Leningrad	2,373	38.9	NO	19,153	37.5	NO	15,638	30.6
(D)AKANA, Eddie	2,158	35.4	BLANK VOTES	5,436	10.6	BLANK VOTES	6,231	12.2
(G)CAZIMERO, Tanny	1,340	22.0	OVER VOTES	10	0.0	OVER VOTES	8	0.0
BLANK VOTES	229	3.8			=		=========	
OVER VOTES	2	0.0	HAWAII CHARTER: HOLD-OVER OF BOARD AND	00 . (00	400.0	HAWAII CHARTER: CODE OF ETHICS	00.100	400.0
DOE 4 + DEDT/HAN/AH (4)			COMMISSIONS	60 of 60	100.0	VEO	60 of 60	100.0
BOE 1st DEPT/HAWAII (1)	00.100	400.0	YES	32,092	62.8	YES NO	34,369	67.2
WATANADE Harbort C	60 of 60	100.0 49.9	NO BLANK VOTES	13,296	26.0 11.2		8,832	17.3
WATANABE, Herbert S.	25,658		-	5,731		BLANK VOTES OVER VOTES	7,926 7	15.5
QUINTANA-DAVIES, Nani BLANK VOTES	16,390 9,316	31.9 18.1	OVER VOTES	15	0.0	OVER VOIES		0.0
OVER VOTES	9,310	0.0	HAWAII CHARTER: SAFETY COORDINATOR'S OI			HAWAII CHARTER: RESIDENCY OF BOARD 8		
=======================================			TIAWAII GIIAKTEK. SAI ETT GOOKBINATOKS OI	60 of 60	100.0	MEMBERS AFTER REDISTRICTING	60 of 60	100.0
BOE 2nd DEPT/MAUI (1)			YES	29,728	58.1	YES	31,771	62.1
	60 of 60	100.0	NO NO	13,939	27.3	NO	12,016	23.5
MYERS, William (Bill)	9,367	18.2	BLANK VOTES	7,455	14.6	BLANK VOTES	7,336	14.3
UEOKA, Meyer M.	6,886	13.4	OVER VOTES	12	0.0	OVER VOTES	11	0.0
NAKAO, Dwight	6,873	13.4						
BLUNDELL, Brian K.	3,689	7.2	HAWAII CHARTER: QUALIFICATIONS OF DEPARI	MENT		REGISTRATION AND TURNOUT		
LINARES, Vinnie	3,134	6.1	HEADS	60 of 60	100.0		-	
BLANK VOTES	21,389	41.6	YES	36,888	72.1	******		
OVER VOTES	30	0.1	NO	7,750	15.2	GENERAL		
			BLANK VOTES	6,490	12.7	******		
BOE 7th DEPT/KAUAI (1)			OVER VOTES	6	0.0	TOTAL REGISTRATION	84,421	
	60 of 60	100.0						
HARA, Sherwood	18,938	36.9	HAWAII CHARTER: POLICE DEPARTMENT			TOTAL TURNOUT	51,368	60.8
NAKASHIMA, Mitsugi	11,013	21.4		60 of 60	100.0			
BLANK VOTES	21,415	41.7	YES	43,019	84.1	PRECINCT TURNOUT	40,241	47.7
OVER VOTES	2	0.0	NO	2,965	5.8	A BALLOTS CAST	40,241	
			BLANK VOTES	5,139	10.1	B BALLOTS CAST	40,074	
CONSTITUTIONAL AMENDMENT: UH SELF			OVER VOTES	11	0.0			
	60 of 60	100.0	 			ABSENTEE TURNOUT	11,127	13.2
YES	34,511	67.5				A BALLOTS CAST	11,127	
		23.6	T. Control of the Con			B BALLOTS CAST	11,060	
NO	12,081					B B/ 1220 10 0/ 10 1	11,000	
NO BLANK VOTES OVER VOTES	12,081 4,524 18	8.8 0.0				5 5/ LEE 7 6 6/ 16 7		

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

⁽C) = CONSTITUTION (L) = LIBERTARIAN

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

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

Number To Vote For:	
REGISTRATION AND TURNOUT	

TOTAL REGISTRATION	87,812
TOTAL TURNOUT	57,994 66.0%
PRECINCT TURNOUT	39,624 45.1%
ABSENTEE TURNOUT	18,370 20.9%

OVERSEAS TURNOUT	0
1ST CONGRESSIONAL	0
2ND CONGRESSIONAL	0
PRESIDENTIAL	0

FINAL SUMMART REPORT						
President and Vice President	6	7 of 67	"At Large" Trustee	6	7 of 67	Hawaii: Windward and Leek Commissions
(D) OBAMA, Barack / BIDEN, Joe	50,819		APOLIONA, Haunani	20,544		YES
(R) McCAIN, John / PALIN, Sarah (I) NADER, Ralph / GONZALEZ, Matt	14.866 619		HONDA, Helene S.M. KIPPEN, Colin C.	10.170 9,700	15.1% 14.4%	NO Blank Votes:
(L) BARR, Bob / ROOT, Wayne A.	232		NALUA'I, Sol	4.483	6.7%	Over Votes:
(G) McKINNEY, Cynthia / CLEMENTE, Rosa (C) BALDWIN, Chuck / CASTLE, Darrell L.	183	0.3% 0.3%	Blank Votes: Over Votes:	22,336 25	33.2% 0.0%	Hawaii: Initiative and Refere
Blank Votes: Over Votes:	317 25	0.5% 0.0%	Hawaii Resident Trustee		7	YES
US Representative, Dist II			LINDSEY, Bob K.	29,763	7 of 67	NO
		7 of 67	MEYERS, William (Willy)	13.160		Blank Votes: Over Votes:
(D) HIRONO, Mazie (R) EVANS, Roger B.	46,482 13.038		Blank Votes: Over Votes:	24,317 18	36.2% 0.0%	Hawaii: Office of the Legisla
(L) MALLAN, Lloyd J. (Jeff) (I) STENSHOL, Shaun	1,224 1.166	1.8% 1.7%	Kauai Resident Trustee			YES
Blank Votes: Over Votes:	5,310 38	7.9% 0.1%	CATALLINA David B		7 of 67	NO
	30	0.176	CATALUNA, Donald B. Blank Votes:	27,278 39,980		Blank Votes: Over Votes:
State Senator, Dist 1	2	5 of 25	Over Votes:	0	0.0%	Hawaii: Civil and Criminal F
(D) TAKAMINE, Dwight Y.	12,972		Molokai Resident Trustee		7 -407	
(R) HONG, Ted H.S. Blank Votes:	7.560 1,013	35.1% 4.7%	PURDY, Waipa	16,054	7 of 67	YES NO
Over Votes:	1,013		MACHADO, Colette Y. Piipii	15.992		Blank Votes:
State Representative, Dist 1			Blank Votes: Over Votes:	35,196 16	52.3% 0.0%	Over Votes:
(D) NAKASHIMA, Mark M.		5 of 15 64.3%	Mayor, County of Hawaii			Hawaii: Lowest Law Enforce Cannabis
(R) OFFENBAKER, Steven A.	. ,	26.2%		6	7 of 67	FOR
Blank Votes: Over Votes:	853 3	9.5% 0.0%	KENOI, Billy PILAGO, K. Angel	37,368 27.510		AGAINST
State Representative, Dist 3			Blank Votes: Over Votes:	2,368 12	3.5% 0.0%	Blank Votes: Over Votes:
		8 of 8		12	0.078	REGISTRATION AND TURNOU
(D) TSUJI, Clifton (Clift) (R) TAVARES, Deirdre (Moana)		79.7% 14.2%	Councilmember, Dist 4		6 of 6	GENERAL
Blank Votes: Over Votes:	613	6.1%	ONISHI, Dennis (Fresh)	3,646	59.7%	TOTAL REGISTRATION
	1	0.0%	BACLIG, Andres (Andy) Blank Votes:	1.989 471	32.6% 7.7%	TOTAL TURNOUT
State Representative, Dist 4		8 of 8	Over Votes:	1	0.0%	PRECINCT TURNOUT ABSENTEE TURNOUT
(D) HANOHANO, Faye P.		50.9%	Councilmember, Dist 5		6 of 6	
(R) BLAS, Fred Blank Votes:	701	42.3% 6.7%	NAEOLE, Emily I.	4,127	51.1%	OVERSEAS BALLOTS CAST
Over Votes:	11		SAFARIK, Gary S.	3.615	44.8%	OVERSEAS TURNOUT
State Representative, Dist 6		8 of 8	Blank Votes: Over Votes:	331 3	4.1% 0.0%	1ST CONGRESSIONAL 2ND CONGRESSIONAL
(D) COFFMAN, Denny	4,520	47.6%	Councilmember, Dist 8			PRESIDENTIAL
(R) SMITH, Andy		46.1%	ODEENWELL KAIN	0.000	7 of 7	
Blank Votes: Over Votes:	587 10	6.2% 0.1%	GREENWELL, Kelly HECHT, Debbie	-	47.6% 39.6%	
State Representative, Dist 7			Blank Votes: Over Votes:		12.8% 0.0%	
(D) EVANS, Cindy	6,250	8 of 8 62.1%	CON CON: Constitutional Convention			
(R) DELA CRUZ, Ronald (Makaula)		30.0%	Question	6	7 of 67	
Blank Votes: Over Votes:	776 15	7.7% 0.1%	YES NO	22,300 41.275		
1st Departmental School District Seat			Blank Votes:	3,648	5.4%	
(Hawaii)	6	7 of 67	Over Votes:	35	0.1%	
WATANABE, Herbert S. SANBORN, J. William (Bill)		42.1% 41.1%	CON AMEND: Age Qualification for Governor	6	7 of 67	
Blank Votes:	11,252	16.7%	YES	12,860	19.1%	
Over Votes:	19	0.0%	NO Blank Votes:	50.826 3,536	75.6% 5.3%	
7th Departmental School District Seat (Kauai)	6	7 of 67	Over Votes:	36	0.1%	
COX, Maggie	29,224	43.5%				
FILLHART, Larry Blank Votes:	6.524 31.499	9.7% 46.8%				
Over Votes:	11	0.0%				

Hawaii: Windward and Leeward Planni	ing	
Commissions	6	7 of 67
YES	38,260	56.9%
NO	22.375	
Blank Votes: Over Votes:	6,592 31	9.8% 0.0%
Hawaii: Initiative and Referendum		
		7 of 67
YES NO	32,674 22.957	48.6% 34.1%
Blank Votes:	11,600	17.2%
Over Votes:	27	0.0%
Hawaii: Office of the Legislative Audito	r	
		7 of 67
YES	28,009	41.6%
NO	27.584	
Blank Votes: Over Votes:	11,646 19	17.3% 0.0%
Hawaii: Civil and Criminal Penalties		
	6	7 of 67
YES	36,921	54.9%
NO	20.842	31.0%
		44.404
Blank Votes: Over Votes:	9,464 31	14.1% 0.0%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior	31	
Blank Votes: Over Votes:	ity of	
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis	31 rity of 6 35,689	0.0% 7 of 67 53.1%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST	31 rity of 6 35,689 25.940	0.0% 7 of 67 53.1% 38.6%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis	31 rity of 6 35,689	0.0% 7 of 67 53.1%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: REGISTRATION AND TURNOUT	31 rity of 6 35,689 25,940 5,587	7 of 67 53.1% 38.6% 8.3%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes:	31 rity of 6 35,689 25,940 5,587	7 of 67 53.1% 38.6% 8.3%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: REGISTRATION AND TURNOUT	31 rity of 6 35,689 25,940 5,587	7 of 67 53.1% 38.6% 8.3%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: REGISTRATION AND TURNOUT	31 6 35,689 25,940 5,587 42	7 of 67 53.1% 38.6% 8.3%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: REGISTRATION AND TURNOUT GENERAL TOTAL REGISTRATION	31 6 35,689 25,940 5,587 42	7 of 67 53.1% 38.6% 8.3% 0.1%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: Over Votes: GENERAL TOTAL REGISTRATION TOTAL TURNOUT	31 fity of 6 35,689 25,940 5,587 42 99,337 67,258	7 of 67 53.1% 38.6% 8.3% 0.1%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: REGISTRATION AND TURNOUT GENERAL TOTAL REGISTRATION TOTAL TURNOUT PRECINCT TURNOUT ABSENTEE TURNOUT OVERSEAS BALLOTS CAST	31 nity of 6 35,689 25,940 5,587 42 99,337 67,258 39,471	0.0% 7 of 67 53.1% 38.6% 0.1% 67.7% 39.7%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: Over Votes: GENERAL TOTAL REGISTRATION TOTAL TURNOUT PRECINCT TURNOUT ABSENTEE TURNOUT	31 nity of 6 35,689 25,940 5,587 42 99,337 67,258 39,471	0.0% 7 of 67 53.1% 38.6% 0.1% 67.7% 39.7%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: REGISTRATION AND TURNOUT GENERAL TOTAL REGISTRATION TOTAL TURNOUT PRECINCT TURNOUT ABSENTEE TURNOUT OVERSEAS BALLOTS CAST	99,337 67,258 39,471 27,787	0.0% 7 of 67 53.1% 38.6% 8.3% 0.1% 67.7% 39.7% 28.0%
Blank Votes: Over Votes: Hawaii: Lowest Law Enforcement Prior Cannabis FOR AGAINST Blank Votes: Over Votes: REGISTRATION AND TURNOUT GENERAL TOTAL REGISTRATION TOTAL TURNOUT PRECINCT TURNOUT ABSENTEE TURNOUT OVERSEAS BALLOTS CAST OVERSEAS TURNOUT	31 731 735,689 735,689 735,587 742 99,337 67,258 39,471 27,787	0.0% 7 of 67 53.1% 38.6% 8.3% 0.1% 67.7% 39.7% 28.0%

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President and Vice President		Kauai Resident Trustee		Councilmember, Dist 6
	43 of 43		43 of 43	8 of 8
(D) OBAMA, Barack / BIDEN, Joe	47,224 74.0%	AHUNA, Dan	9,026 14.1%	FORD, Brenda 3,216 48.0%
(R) ROMNEY, Mitt / RYAN, Paul	14.753 23.1%	PACHECO, Haunani	4.334 6.8%	DAVID, Maile (Medeiros) 3.052 45.5%
(L) JOHNSON, Gary / GRAY, James P.	749 1.2%	BURKE, Jackie Kahookele	3,233 5.1%	Blank Votes: 434 6.5%
(G) STEIN, Jill / HONKALA, Cheri	728 1.1%	KAGAWA FU, Kanani	3.048 4.8%	Over Votes: 2 0.0%
Blank Votes:	331 0.5%	YADAO, Leland K. (Radar)	2,962 4.6%	Councilmember, Dist 9
Over Votes:	27 0.0%	POMROY, Sharon A.	2.575 4.0%	-
US Senator		SWAIN, Billy Kealamaikahiki	2,215 3.5%	3 of 3
	43 of 43	SANTOS, D. Kaliko ALBAO, Liberta Hussey	1.541 2.4% 1,151 1.8%	WILLE, Margaret 3,486 47.3%
(D) HIRONO, Mazie	43,383 68.0%	ALALEM WORTHINGTON, Keola	802 1.3%	SHIMAOKA, Oliver (Sonny) 3.072 41.7%
(R) LINGLE, Linda	19.491 30.5%	SAHUT, Ronson K.	260 0.4%	Blank Votes: 812 11.0% Over Votes: 1 0.0%
Blank Votes:	922 1.4%	Blank Votes:	32,608 51.1%	
Over Votes:	16 0.0%	Over Votes:	57 0.1%	CON AMEND: Relating to Dams and
		Maladad Basidan A Taraka		Reservoirs 43 of 43
US Representative, Dist 2		Molokai Resident Trustee		YES 31,357 49.1%
	43 of 43		43 of 43	NO 25.326 39.7%
(D) GABBARD, Tulsi	49,995 78.3%	MACHADO, Colette (Piipii)	28,393 44.5%	Blank Votes: 7,095 11.1%
(R) CROWLEY, Kawika	11.158 17.5%	Blank Votes:	35,419 55.5%	Over Votes: 34 0.1%
Blank Votes:	2,619 4.1%	Over Votes:	0 0.0%	CON AMEND: Relating to Retired Judges
Over Votes:	40 0.1%	"At Large" Trustee		· ·
State Senator, Dist 2		The Large Trades	43 of 43	43 of 43
State Schator, Dist 2	0 40	APOLIONA, Haunani		YES 32,755 51.3%
	9 of 9	LEE, Cal	15,244 23.9% 6.647 10.4%	NO 24.287 38.1%
(D) RUDERMAN, Russell E.	10,487 71.5%	RITTE. Walter	5,672 8.9%	Blank Votes: 6,744 10.6%
(R) SMITH, Daryl Lee	3.154 21.5%	AKINA, Keli'i	4.970 7.8%	Over Votes: 26 0.0%
Blank Votes: Over Votes:	1,008 6.9% 10 0.1%	MAKEKAU, Kealii J.	2,895 4.5%	1. HAWAI'I: Records and Meetings Open to
Over votes.	10 0.176	LINCOLN, Lancelot Haili	2.859 4.5%	the Public 43 of 43
State Senator, Dist 3		Blank Votes:	25,485 39.9%	YES 39,616 62.1%
i i	12 of 12	Over Votes:	40 0.1%	NO 15.814 24.8%
(D) GREEN, Josh	11,351 74.4%	0114.1/		Blank Votes: 8,346 13.1%
(R) LAFRANCE, Jeff R.	3.192 20.9%	OHA Vacancy: Maui		Over Votes: 36 0.1%
Blank Votes:	719 4.7%		43 of 43	
Over Votes:	4 0.0%	LINDSEY, Carmen Hulu	11,917 18.7%	2. HAWAI'I: Public Access, Open Space,
Otata Canadan Biat 4		KANE, Dain Pomaika'i	4.680 7.3%	and Natural Resources Preservation Fund 43 of 43
State Senator, Dist 4		KAPU, Ke'eaumoku	4,414 6.9%	YES 35,079 55.0%
	13 of 13	GOMES, Doreen Pua	4.332 6.8%	NO 21.065 33.0%
(D) SOLOMON, Malama	9,828 60.9%	AU, Glenn G.	2,590 4.1% 2.339 3.7%	Blank Votes: 7,629 12.0%
(G) GREENWELL, Kelly	4.934 30.6%	DUEY, Rose AMORIN, Johanna Kuulei Shin	2.339 3.7% 1.486 2.3%	Over Votes: 39 0.1%
Blank Votes:	1,368 8.5%	Blank Votes:	32,030 50.2%	3. HAWAI'I: Public Access, Open Space,
Over Votes:	10 0.1%	Over Votes:	24 0.0%	and Natural Resources Preservation 43 of 43
State Representative, Dist 3				40 01 40
, , , , , , , , , , , , , , , , , , , ,	7 of 7	Mayor, County of Hawaii		YES 36,072 56.5% NO 19.772 31.0%
(D) ONISHI, Richard H.K.	4,937 54.8%		43 of 43	
(R) HAPAI, Marlene (Nachbar)	2.832 31.5%	KENOI, Billy	31,806 49.8%	Blank Votes: 7,941 12.4% Over Votes: 27 0.0%
(L) FOGEL, Frederick F.	860 9.6%	KIM, Harry	30.368 47.6%	Over voices.
Blank Votes:	363 4.0%	Blank Votes:	1,619 2.5%	4. HAWAI'I: Establishing Special Funds
Over Votes:	10 0.1%	Over Votes:	19 0.0%	43 of 43
0.1.5		Prosecuting Attorney, County of	Hawaii	YES 15,052 23.6%
State Representative, Dist 5		r resecuting r meanity, estantly er r		NO 41.335 64.8%
	8 of 8	DOTH Mitch	43 of 43	Blank Votes: 7,386 11.6%
(D) COFFMAN, Denny	5,464 63.2%	ROTH, Mitch	28,317 44.4% 28.192 44.2%	Over Votes: 39 0.1%
(R) BATEMAN, Dave	2.631 30.4%	ASHIDA, Lincoln		F. HAWAII: Eligibility for Padiatriating
Blank Votes:	544 6.3%	Blank Votes: Over Votes:	7,285 11.4% 18 0.0%	5. HAWAI'I: Eligibility for Redistricting Commissioners to be Candidates for County 43 of 43
Over Votes:	7 0.1%	Over votes.	10 0.0%	
State Representative, Dist 6		Councilmember, Dist 1		YES 40,063 62.8%
Clate Hoprocontaine, 21ct o	5 of 5		8 of 8	NO 14.151 22.2%
(D) LOWEN Nicola		POINDEXTER, Valerie	3,869 54.4%	Blank Votes: 9,555 15.0%
(D) LOWEN, Nicole	5,336 63.9% 2.487 29.8%	YAGONG, Chelsea	2.723 38.3%	Over Votes: 43 0.1%
(R) EBERT, Roy		Blank Votes:	524 7.4%	6. HAWAI'I: Establishing a Game
Blank Votes: Over Votes:	520 6.2% 2 0.0%	Over Votes:	1 0.0%	Management Advisory Commission 43 of 43
	2 0.070	Councilmonahar Dist 4		YES 37,380 58.6%
Hawaii Resident Trustee		Councilmember, Dist 4		NO 19.756 31.0%
1	43 of 43		3 of 3	Blank Votes: 6,638 10.4%
LINDSEY, Robert K.	27,049 42.4%	ILAGAN, Greggor	3,941 59.2%	Over Votes: 38 0.1%
MEYERS, William (Willy)	8.864 13.9%	BLAS, Fred	2.463 37.0%	2 400
MIRANDA, Edwin L.P.	6,300 9.9%	Blank Votes:	255 3.8%	
Blank Votes:	21,576 33.8%	Over Votes:	3 0.0%	
Over Votes:	23 0.0%			

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REGISTRATION AND TURNOUT		

TOTAL REGISTRATION	104,323	
TOTAL TURNOUT	63,812	61.2%
PRECINCT TURNOUT	32,086	30.8%
ABSENTEE TURNOUT	31,726	30.4%

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

Printed on: 11/10/2016 at 05:45:06 pm

President and Vice President	**FINAL SUMMARY REPORT**		
(D) CLINTON, Hillary / KAINE, Tim (R) TRUMP, Donald J. / PENCE, Michael R. (G) STEIN, Jill / BARAKA, Ajamu (A) 2,852 (B) STEIN, Jill / BARAKA, Ajamu (B) CASTLE, Darrell L. / BRADLEY, Scott N. (C) CASTLE, Darrell L. / BRADLEY, Scott N. (D) SCHATZ, Brian (D) SCHATZ, Brian (C) ALLISON, Joy J. (C) CASTLE, John M. (Raghu) (C) ALLISON, Joy J. (A) GIUFFRE, John M. (Raghu) (B) GABBARD, Tulsi (D) GABBARD, Tulsi (D) GABBARD, Tulsi (R) KAAIHUE, Angela Aulani (D) KAHELE, Kaiali¹ (L) ARIANOFF, Kimberly (L) ARIANOFF, Kimberly (L) ARIANOFF, Kimberly (D) RUDERMAN, Russell E. (L) FOGEL, Frederick F. (L) POUNG, Byron (D) NAKASHIMA, Mark M. (R) YOUNG, Byron (D) NAKASHIMA, Mark M. (R) YOUNG, Byron (D) SAN BUENAVENTURA, Joy A. (R) JAIN BLINK Votes: (D) CON SAN BUENAVENTURA, Joy A. (R) JONES, Luana (D) SAN BUENAVENTURA, Joy A. (R) JONES, Luana (C) STete Representative, Dist 4 (D) SAN BUENAVENTURA, Joy A. (R) JONES, Luana (C) STEPHENS, Moke (D) CON SCHACA, Richard P. (L) ALLISON, Richard P. (L) LAST, Michard P.	President and Vice President		
(R) TRUMP, Donald J. / PENCE, Michael R. (G) STEIN, Jill / BARAKA, Ajamu 2,852 4,3% (L) JOHNSON, Gary / WELD, Bill (C) CASTLE, Darrel L. / BRADLEY, Scott N. Blank Votes: Over Votes: 30 0.0% U.S. Senator 43 0) SCHATZ, Brian 47,003 71,2% (R) CARROLL, John 12,766 19,3% (C) ALLISON, Joy J. 1,695 2,6% (L) KOKOSKI, Michael A. 1,276 19,3% (C) ALLISON, Joy J. 1,695 2,6% (L) KOKOSKI, Michael A. 1,276 19,3% (A) GIUFFRE, John M. (Raghu) 275 0,0% U.S. Representative, Dist II 43 0) GABBARD, Tulsi (R) KAAIHUE, Angela Aulani 11,453 17,3% Blank Votes: Over Votes: 3,498 5,3% Over Votes: 3,498 5,3% Over Votes: 1,207 6,9% (C) ALLISON, Dist I Vacancy 14,488 22,7% (L) ARIANOFF, Kimberty 1,816 10,4% Blank Votes: Over Votes: 1,207 6,9% Over Votes: 1,208 81ank Votes: Over Votes: 1,207 0) NAKASHIMA, Mark M. (R) YOUNG, Byron 1,921 Blank Votes: Over Votes: 7,9 1,6% Over Votes: 7,9		4	3 of 43
(G) STEIN, Jill / BARAKA, Ajamu (L) JOHNSON, Gary / WELD, Bill (2,470 a).7% (C) CASTLE, Darrell L / BRADLEY, Scott N. 785 1.2% Blank Votes: 30 0.0% (C) SCHATZ, Brian (47,003 71.2% (R) CARROLL, John (2) ALLISON, Joy J. 1,695 2.6% (C) ALLISON, Joy J.	(D) CLINTON, Hillary / KAINE, Tim		
(L.) JOHNSON, Gary / WELD, Bill			
C) CASTLE, Darrel L, / BRADLEY, Scott N. 785 1.2%			
Blank Votes:			
Over Votes: 30 0.0%			
U.S. Senator 43 of 43 (D) SCHATZ, Brian 47,003 71,2% (R) CARROLL, John 12,766 19.3% (C) ALLISON, Joy J. 1,695 2.6% (L) KOKOSKI, Michael A. 1,276 1.9% (A) GIUFFRE, John M. (Raghu) 275 0.4% Blank Votes: 2,986 4.5% Over Votes: 20 0.0% U.S. Representative, Dist II 43 of 43 (D) GABBARD, Tulsi 51,047 77,3% (R) KAAIHUE, Angela Aulani 11.453 17,3% Blank Votes: 3,498 5.3% Over Votes: 23 0.0% State Senator, Dist 1 Vacancy (D) KAHELE, Kaiali¹ 14,488 82,7% (L) ARIANOFF, Kimberly 1.816 10.4% Blank Votes: 1,207 6.9% Over Votes: 1 0.0% State Senator, Dist 2 (D) RUDERMAN, Russell E. 11,664 76.6% (L) FOGEL, Frederick F. 2,488 16.3% Blank Votes: 1,062 7.0% Over Votes: 1,062 7.0% Over Votes: 7,069 (D) NAKASHIMA, Mark M. 7,492 73.5% Over Votes: 7,09 6.9% Over Votes: 7,09 7.6% Over Votes: 7,09 7.6% Over Votes: 7,09 7.6% Over Votes: 7,09 7.6% Over Votes: 7,09 8.5% Over Votes: 7,09 8.5% Over Votes: 7,09 8.5% Over Votes: 7,09 8.5% Over Votes: 7,00 1.921 18.8% Blank Votes: 7,79 8.5% Over Votes: 7,00 8.5% Over Votes: 9,00 10.4% ON State Representative, Dist 4 (D) SAN BUENAVENTURA, Joy A. 5,846 67.6% (N) JONES, Luana 1,247 14.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 9,00 10.4% OVER Votes: 9,00 10.4%			
(D) SCHATZ, Brian 47,003 71.2% (R) CARROLL, John 12,766 19.3% (R) CARROLL, John 12,766 19.3% (L) KOKOSKI, Michael A 1.276 1.9% (A) GIUFFRE, John M. (Raghu) 275 0.4% (A) GIUFFRE, John M. (Raghu) 275 0.4% (Blank Votes: 2.986 4.5% Over Votes: 20 0.0% (A) GIUFFRE, John M. (Raghu) 275 0.4% (Blank Votes: 2.986 4.5% Over Votes: 30 0.0% (A) GIUFFRE, John M. (Raghu) 37.3% (B) GABBARD, Tulsi 51,047 77.3% (B) GABBARD, Tulsi 51,047 77.3% (B) GABBARD, Tulsi 11.453 17.3% (B) GABBARD, Tul	Over votes.	- 00	0.070
(D) SCHATZ, Brian 47,003 71.2% (R) CARROLL, John 12,766 19.3% (C) ALLISON, Joy J. 1,695 2.6% (L) KOKOSKI, Michael A. 1,276 1.9% 0.4% Blank Votes: 2,986 4.5% Over Votes: 20 0.0% ### USABBARD, Tulsi 51,047 77.3% (R) KAAIHUE, Angela Aulani 11.453 17.3% Over Votes: 23 0.0% ### State Senator, Dist 1 Vacancy 9 of 9 ### (D) KAHELE, Kaiali¹ 14,488 82.7% (L) ARIANOFF, Kimberty 1,816 10.4% Blank Votes: 0.0% Over Votes: 1,207 6.9% Over Votes: 1,006 7.0% Over Votes: 1,006 7.0% Over Votes: 4,00% Over Votes: 7,01% O	U.S. Senator		
(R) CARROLL, John (P) 3.3% (C) ALISON, Joy J. (1,985 2.6% (L) KOKOSKI, Michael A. 1.276 1.9% (L) KAAIHUE, John M. (Raghu) 2.986 4.5% (D) GABBARD, Tulsi 51,047 77.3% (R) KAAIHUE, Angela Aulani 11.453 17.3% (R) KAAIHUE, Angela Aulani 11.453 17.3% (R) KAAIHUE, Angela Aulani 11.453 17.3% (R) KAAIHUE, Angela Aulani 11.458 82.7% (Ver Votes: 3.498 5.3% (Ver Votes: 3.498 5.3% (Ver Votes: 1.207 6.9% (Ver Votes: 1.208 1		4	3 of 43
(C) ALLISON, Joy J. 1,695 2.6% (L) KOKOSKI, Michael A. 1.276 1.9% (A) GIUFFRE, John M. (Raghu) 275 0.4% Blank Votes: 2,986 4.5% Over Votes: 20 0.0% U.S. Representative, Dist II 43 of 43 (D) GABBARD, Tulsi 51,047 77.3% (R) KAAIHUE, Angela Aulani 11.453 17.3% Blank Votes: 3,498 5.3% Over Votes: 23 0.0% State Senator, Dist 1 Vacancy (D) KAHELE, Kaiali'i 14,488 82.7% (L) ARIANOFF, Kimberly 1,816 10.4% Blank Votes: 1,207 6.9% Over Votes: 1 0.061 (D) RUDERMAN, Russell E. 11,664 76.6% (L) FOGEL, Frederick F. 2,488 16.3% Blank Votes: 1,062 7.0% Over Votes: 1 0.0% State Representative, Dist 1 (D) NAKASHIMA, Mark M. 7,492 73.5% (R) YOUNG, Byron 1,921 18.8% CVer Votes: 3 0.0% State Representative, Dist 3 (D) ONISHI, Richard H.K. 6,184 67.8% (G) PISCIOTTA, Kealoha 1.333 14.6% (L) ARIANOFF, Gregory 813 8.9% Blank Votes: 779 7.6% Over Votes: 7 0.1% State Representative, Dist 4 (D) SAN BUENAVENTURA, Joy A. 5,846 67.6% (N) JONES, Luana 1.247 14.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 900 10.4% Over Votes: 900 10.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 900 10.4% Over Votes: 900 10.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 900 10.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 900 10.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 900 10.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 900 10.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 900 10.4% (D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 11,106 12.2%	(D) SCHATZ, Brian	47,003	71.2%
(L) KOKOSKI, Michael A. 1.276 1.9% (A) GIUFFRE, John M. (Raghu) 275 0.4% Blank Votes: 2,986 4.5% Over Votes: 20 0.0% U.S. Representative, Dist II 43 of 43 (D) GABBARD, Tulsi 51,047 77.3% (R) KAAIHUE, Angela Aulani 11.453 17.3% Over Votes: 3,488 5.3% Over Votes: 3,488 6.3% Over Votes: 3,488 6.3% Over Votes: 1,207 6.9% Over Votes: 1,207 6.9% Over Votes: 1,207 6.9% Over Votes: 1,207 6.9% Over Votes: 1,064 76.6% (L) ARIANOFF, Kimberly 1,816 10.4% Blank Votes: 1,207 6.9% Over Votes: 1,064 76.6% (L) FOGEL, Frederick F. 2,488 16.3% Over Votes: 1,062 7.0% State Representative, Dist 1 (D) NUBERMAN, Russell E. 11,664 76.6% (L) FOGEL, Frederick F. 2,488 16.3% Over Votes: 1,062 7.0% State Representative, Dist 1 (D) NAKASHIMA, Mark M. 7,492 73.5% (R) YOUNG, Byron 1,921 18.8% Blank Votes: 779 7.6% Over Votes: 7 0.7% State Representative, Dist 3 **Tof 7** (D) ONISHI, Richard H.K. 6,184 67.8% (G) PISCIOTTA, Kealoha 1.333 14.6% (L) ARIANOFF, Gregory 813 8.9% State Representative, Dist 4 (D) SAN BUENAVENTURA, Joy A. 5,846 67.6% (N) JONES, Luana 1.247 14.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 70 0.1% State Representative, Dist 5 **State Representative, Dist 5 *	(R) CARROLL, John	12,766	19.3%
(A) GIUFFRE, John M. (Raghu) Blank Votes: Over Votes: 2,986 4.5% Over Votes: 2,0 0.0% U.S. Representative, Dist II 43 of 43 (D) GABBARD, Tulsi (R) KAAIHUE, Angela Aulani Blank Votes: Over Votes: 2,3 0.0% State Senator, Dist 1 Vacancy 9 of 9 (D) KAHELE, Kaiali'i 1,488 82.7% (L) ARIANOFF, Kimberiy 1,816 10.4% Blank Votes: Over Votes: 1,207 6.9% Over Votes: 1,1207 6.9% Over Votes: 1,1207 6.9% Over Votes: 1,1664 76.6% (L) FOGEL, Frederick F. Blank Votes: Over Votes: 1,062 7.0% State Representative, Dist 1 9 of 9 (D) NAKASHIMA, Mark M. 7,492 73.5% Over Votes: 3 0.0% State Representative, Dist 3 State Representative, Dist 4 (D) ONISHI, Richard H.K. 6,184 67.8% (G) PISCIOTTA, Kealoha 1.333 14.6% (L) ARIANOFF, Gregory Blank Votes: Over Votes: 7 0.1% State Representative, Dist 4 (D) SAN BUENAVENTURA, Joy A. (D) SAN BUENAVENTURA, Joy A. (D) SAN BUENAVENTURA, Joy A. (E) STEPHENS, Moke Blank Votes: Over Votes: 900 10.4% State Representative, Dist 5 8 of 8 (D) CREAGAN, Richard P. (L) LAST, Michael L. Blank Votes: 1,106 12.2%	(C) ALLISON, Joy J.	1,695	2.6%
Blank Votes:	(L) KOKOSKI, Michael A.	1,276	1.9%
Cover Votes: 20 0.0%	(A) GIUFFRE, John M. (Raghu)	275	0.4%
U.S. Representative, Dist II			
Columb C	Over Votes:	20	0.0%
Columb	U.S. Representative. Dist II		
(D) GABBARD, Tulsi	representation and in		3 of 43
Richalhue, Angela Aulani	(D) CARRARD Tidal		
Blank Votes:			
State Senator, Dist 1 Vacancy 9 of 9			
State Senator, Dist 1 Vacancy 9 of 9			
(D) KAHELE, Kaialii 14,488 82.7% (L) ARIANOFF, Kimberly 1,816 10.4% Blank Votes: 1,207 6.9% Over Votes: 1 0.0% State Senator, Dist 2 10 of 10 (D) RUDERMAN, Russell E. 11,664 76.6% (L) FOGEL, Frederick F. 2,488 16.3% Blank Votes: 1,062 7.0% Over Votes: 1,062 7.0% State Representative, Dist 1 9 of 9 (D) NAKASHIMA, Mark M. 7,492 73.5% (R) YOUNG, Byron 1,921 18.8% Blank Votes: 779 7.6% Over Votes: 7 0.7% State Representative, Dist 3 T of 7 (D) ONISHI, Richard H.K. 6,184 67.8% (G) PISCIOTTA, Kealoha 1.333 14.6% (L) ARIANOFF, Gregory 813 8.9% Blank Votes: 779 8.5% Over Votes: 7 0.1% State Representative, Dist 4 (D) SAN BUENAVENTURA, Joy A. 5,846 67.6% (N) JONES, Luana 1.247 14.4% (G) STEPHENS, Moke 648 7.5% Blank Votes: 900 10.4% State Representative, Dist 5 State Representative, Dist 5 State Representative, Dist 5 Blank Votes: 900 10.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 900 10.4% State Representative, Dist 5 Blank Votes: 900 10.4% (C) CREAGAN, Richard P. 6,176 68.3% (D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%			
(D) KAHELE, Kaiali¹i 14,488 82.7% (L) ARIANOFF, Kimberly 1.816 10.4% Blank Votes: 1,207 6.9% Over Votes: 1 1,007 6.9% State Senator, Dist 2 10 of 10 (D) RUDERMAN, Russell E. 11,664 76.6% (L) FOGEL, Frederick F. 2,488 16.3% Blank Votes: 1,062 7.0% Over Votes: 4 0.0% State Representative, Dist 1 (D) NAKASHIMA, Mark M. 7,492 73.5% (R) YOUNG, Byron 1.921 18.8% Blank Votes: 79 7.6% Over Votes: 3 0.0% State Representative, Dist 3 (D) ONISHI, Richard H.K. 6,184 67.8% (G) PISCIOTTA, Kealoha 1.333 14.6% (L) ARIANOFF, Gregory 813 8.9% Blank Votes: 77 0.1% State Representative, Dist 4 (D) SAN BUENAVENTURA, Joy A. 5,846 67.6% (N) JONES, Luana 1.247 14.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 90 10.4% Over Votes: 7 0.1% State Representative, Dist 5 Blank Votes: 90 10.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 90 10.4% Over Votes: 7 0.1% State Representative, Dist 5 Blank Votes: 90 10.4% (C) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%	State Senator, Dist 1 Vacancy		
Light Arian Aria			9 of 9
Blank Votes:	(D) KAHELE, Kaiali'i	14,488	82.7%
Over Votes: 1 0.0%	(L) ARIANOFF, Kimberly	1,816	10.4%
State Senator, Dist 2 (D) RUDERMAN, Russell E. 11,664 76.6% (L) FOGEL, Frederick F. 2,488 16.3% Blank Votes: 1,062 7.0% Over Votes: 1,062 7.0% State Representative, Dist 1 9 of 9 (D) NAKASHIMA, Mark M. 7,492 73.5% (R) YOUNG, Byron 1,921 18.8% Blank Votes: 779 7.6% Over Votes: 3 0.0% State Representative, Dist 3 7 of 7 (D) ONISHI, Richard H.K. 6,184 67.8% (G) PISCIOTTA, Kealoha 1.333 14.6% (L) ARIANOFF, Gregory 813 8.9% Blank Votes: 779 8.5% Over Votes: 7 0.1% State Representative, Dist 4 (D) SAN BUENAVENTURA, Joy A. 5,846 67.6% (N) JONES, Luana 1.247 14.4% (G) STEPHENS, Moke 648 7.5% Blank Votes: 900 10.4% COYER STATE REPRESENTATIVE, DIST 5 State Representative, Dist 5 State Representative, Dist 5 State Representative, Dist 5 Blank Votes: 900 10.4% COYER STATE REPRESENTATIVE, DIST 5 State Representative, Dist 5 Blank Votes: 900 10.4% COYER STATE REPRESENTATIVE, DIST 5 Blank Votes: 900 10.4% COYER STATE REPRESENTATIVE, DIST 5 Blank Votes: 900 10.4% COYER STATE REPRESENTATIVE, DIST 5 Blank Votes: 900 10.4% COYER STATE REPRESENTATIVE, DIST 5 Blank Votes: 910 10.4% COYER STATE REPRESENTATIVE, DIST 5 Blank Votes: 910 10.4% COYER STATE REPRESENTATIVE, DIST 5 Blank Votes: 910 10.4% COYER STATE REPRESENTATIVE, DIST 5 Blank Votes: 910 10.4% COYER STATE REPRESENTATIVE, DIST 5 Blank Votes: 910 10.4% COYER STATE REPRESENTATIVE, DIST 5 Blank Votes: 910 10.4% COYER STATE REPRESENTATIVE, DIST 5 Blank Votes: 910 10.4% COYER STATE REPRESENTATIVE, DIST 5 BLANK VOTES: 1.766 19.5% COYER STATE REPRESENTATIVE, DIST 5 BLANK VOTES: 1.766 19.5% COYER STATE REPRESENTATIVE, DIST 5 BLANK VOTES: 1.766 19.5% COYER STATE REPRESENTATIVE, DIST 5 BLANK VOTES: 1.766 19.5% COYER STATE TOWN TOWN TOWN TOWN TOWN TOWN TOWN TOWN	Blank Votes:	1,207	6.9%
10 of 10	Over Votes:	1	0.0%
10 of 10	State Senator, Dist 2		
D RUDERMAN, Russell E.			0 of 10
Columbia	(D) PUDERMAN Pussell E		
Blank Votes:			
State Representative, Dist 1 9 of 9			
9 of 9			
9 of 9	State Banmanutative Diet 1		
D NAKASHIMA, Mark M.	State Representative, Dist 1		
R YOUNG, Byron 1,921 18.8%			
Blank Votes: 779 7.6% Over Votes: 3 0.0%			
State Representative, Dist 3 7 of 7	(R) YOUNG, Byron		
State Representative, Dist 3 7 of 7			
Tof 7	Over Votes:	3	0.0%
Tof 7	State Representative, Dist 3		
(D) ONISHI, Richard H.K. (G) PISCIOTTA, Kealoha (L) ARIANOFF, Gregory Blank Votes: Over Votes: 7 0.1% State Representative, Dist 4 (D) SAN BUENAVENTURA, Joy A. (N) JONES, Luana 1,247 14.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: Over Votes: 7 0.1% State Representative, Dist 5 Blank Votes: Over Votes: 10 0.4% CO STEPHENS, Moke 648 7.5% Blank Votes: Over Votes: 10 0.4% CO STEPHENS, Moke 648 7.5% CO STEPHENS, Moke 648 7.5% Blank Votes: 10 0.1% State Representative, Dist 5 Blank Votes: 10 0.1% Blank Votes: 11.766 19.5% Blank Votes: 11.766 19.5%	4		7 of 7
G) PISCIOTTA, Kealoha	(D) ONISHI, Richard H K	6.184	
C ARIANOFF, Gregory			
Blank Votes: 779 8.5% Cover Votes: 7 0.1%			
Over Votes: 7 0.1% State Representative, Dist 4 (D) SAN BUENAVENTURA, Joy A. 5,846 67.6% (N) JONES, Luana 1,247 14.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 900 10.4% Over Votes: 7 0.1% State Representative, Dist 5 (D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%			
4 of 4			
4 of 4	Otata Danmanutation Dist.		
(D) SAN BUENAVENTURA, Joy A. 5,846 67.6% (N) JONES, Luana 1,247 14.4% (C) STEPHENS, Moke 648 7.5% Blank Votes: 900 10.4% Over Votes: 7 0.1% State Representative, Dist 5 8 of 8 (D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%	State Representative, DIST 4		
N JONES, Luana			
C) STEPHENS, Moke 648 7.5%			
Blank Votes: 900 10.4% Over Votes: 7 0.1% State Representative, Dist 5 8 of 8 (D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%			
Over Votes: 7 0.1% State Representative, Dist 5 8 6 8 of 8 (D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%			
State Representative, Dist 5 8 of 8			
8 of 8 (D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%	Over votes:		U. 170
(D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%	State Representative, Dist 5		
(D) CREAGAN, Richard P. 6,176 68.3% (L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%			8 of 8
(L) LAST, Michael L. 1.766 19.5% Blank Votes: 1,106 12.2%	(D) CREAGAN, Richard P	6.176	
Blank Votes: 1,106 12.2%			
Over Votes: 0 0.0%	LIGHT VOICE.	., 100	

				-
1	State Representative, Dist 6			1
1			5 of 5	l
ı	(D) LOWEN, Nicole E.	6,013	64.9%	ı
ı	(R) PRATT, Bruce C.	2,896 356	31.3%	ł
I	Blank Votes: Over Votes:	2	0.0%	
1	State Representative, Dist 7			1
J			5 of 5	1
1	(D) EVANS, Cindy	5,934 3,581	59.7% 36.0%	ı
I	(R) COAKLEY, Jeffrey (Jeff) Blank Votes:	430	4.3%	ı
1	Over Votes:	1	0.0%	J
I	Hawaii Resident Trustee			1
I			13 of 43	ł
ł	LINDSEY, Robert K. (Bob) TRASK, Mililani B.	29,493 22.416	44.7% 34.0%	ı
I	Blank Votes:	14,097	21.4%	1
i	Over Votes:	15	0.0%	J
	At-Large Trustee			1
1		4	13 of 43	J
┨	AKINA, Keli'i APOLIONA, Haunani	24,675 22,813	37.4% 34.6%	l
I	Blank Votes:	18,524	28.1%	1
ĺ	Over Votes:	9	0.0%	
I	Councilmember, Dist 3, County of Hawaii			1
1			5 of 5	l
┨	LEE LOY, Susan (Sue)	4,399 3,009	54.9% 37.6%	l
ı	KELII, Moana M.H. Blank Votes:	598	7.5%	ł
i	Over Votes:	1	0.0%	l
	Councilmember, Dist 4, County of Hawaii			1
ı			4 of 4	l
┨	OHARA, Eileen	3,405	49.6%	ı
I	GREENE, Madie Blank Votes:	2.861	41.7% 8.8%	ł
i	Over Votes:	1	0.0%	J
1	CON AMEND: Jury Trials in Civil Cases			1
ı			13 of 43	1
ł	YES NO	30,961 27,835	46.9% 42.2%	ı
J	Blank Votes:	7,206	10.9%	1
1	Over Votes:	19	0.0%	Į
1	CON AMEND: Disposition of Excess Revenues			ı
I	YES	33,747	51.1%	ł
4	NO NO	23,500	35.6%	ļ
J	Blank Votes: Over Votes:	8,751 23	13.3% 0.0%	
]	HAWAl'I: Expanding Scope of the County o Hawai'i General Plan		13 of 43	١
١	YES	43,153	65.4%	1
	NO Blank Votes:	15.809 7,045	23.9% 10.7%	ł
1	Over Votes:	14	0.0%	

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

(G) - GREEN (N) - NONPARTISIAN

(D) - DEMOCRATIC

(A) - AMERICAN SHOPPING

(C) - CONSTITUTION

(R) - REPUBLICAN

(L) - LIBERTARIAN

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(A) - ALOHA AINA

FINAL SUMMARY REPORT								
President and Vice President			Molokai Resident Trustee			HAWAI'I: Public Access, Open Space, & N Resources Preservation Fund	latural	
(D) BIDEN / HARRIS	58,731	66.3%	ALAPA, Luana	31,022	35.0%	YES	46,142	52.1%
(R) TRUMP / PENCE	26,897	30.4%	MACHADO, Colette (Piipii)	23,132	26.1%	NO	31,657	35.7%
(L) JORGENSEN / COHEN	1,027 805	1.2% 0.9%	Blank Votes: Over Votes:	34,435 19	38.9% 0.0%	Blank Votes: Over Votes:	10,784 25	12.2%
(G) HAWKINS / WALKER (AS) PIERCE / BALLARD	220	0.9%	Over votes:	19	0.076	Over votes:	25	0.076
(C) BLANKENSHIP / MOHR	134	0.2%	At-Large Trustee			HAWAI'I: Discipline of Council Members		
Blank Votes: Over Votes:	741 53	0.8% 0.1%	AKINA, Keli'i	32,204	36.3%	YES	72,087	81.4%
U.S. Representative, Dist II			SOUZA, Keoni	27,829 28,553	31.4% 32.2%	NO Plants Victoria	7,657	8.6% 10.0%
			Blank Votes: Over Votes:	28,553	0.0%	Blank Votes: Over Votes:	8,845 19	0.0%
(D) KAHELE, Kaiali'i (Kai) (R) AKANA, Joe	55,774 20,897	62.9% 23.6%	Mayor, County of Hawaii			HAWAI'I: Department of Information Tech	nology	
(L) TIPPENS, Michelle Rose	2,471	2.8%						
(A) HOOMANAWANUI, Jonathan	1.752	2.0%	ROTH, Mitch	50,421	56.9%	YES	33,234	37.5%
(N) BURRUS, Ron	935 243	1.1% 0.3%	MARZO, Ikaika	35,933	40.6%	NO	41,175	46.5%
(AS) GIUFFRE, John (Raghu) Blank Votes:	6,480	7.3%	Blank Votes: Over Votes:	2,237 17	2.5% 0.0%	Blank Votes: Over Votes:	14,168 31	16.0% 0.0%
Over Votes:	56	0.1%	Councilmember, Dist 1, County of Ha	waii		HAWAI'I: Establishment of a Disaster &		
State Senator, Dist 2						Emergency Fund		
(D) SAN BUENAVENTURA, Joy	14,225	67.8%	KIMBALL, Heather L. YAGONG, Dominic	4,667 3,855	51.0% 42.1%	YES NO	45,497 32,520	51.3% 36.7%
(A) KA-IPO, Ron G.	4.694	22.4%	Blank Votes:	623	6.8%	Blank Votes:	10,564	11.9%
Blank Votes: Over Votes:	2,056 6	9.8% 0.0%	Over Votes:	3	0.0%	Over Votes:	27	0.0%
State Representative, Dist 1			Councilmember, Dist 5, County of Ha	waii		HAWAI'I: Public Access, Open Space, & N Resources Preservation Maintenance Fun		
	0.054	68.1%	KANEALI'I-KLEINFELDER, Matt	4,357	47.4%	YES	39,020	44.0%
(D) NAKASHIMA, Mark M. (R) SHIN, Lorraine Pualani	8,851 3,497	26.9%	RODENHURST, Ikaika Blank Votes:	3,978 849	43.3% 9.2%	NO Blank Votes:	37,104 12,453	41.9% 14.1%
Blank Votes: Over Votes:	637 5	4.9% 0.0%	Over Votes:	6	0.1%	Over Votes:	31	0.0%
State Representative, Dist 2		0.070	HAWAI'l: Technical, Linguistic, & Gra. Revisions of the Charter	mmatical		HAWAI'I: Mandatory Charter Reviews		
(D) TODD, Christopher L.T.	9,552	77.3%	YES	57,606 18,497	65.0% 20.9%	YES	61,330	69.2% 14.9%
(A) MCMACKIN, Devin Shaw, Sr.	1.589	12.9%	NO Blank Votes:	12,490	14.1%	NO Blank Votes:	13,201 14,062	15.9%
Blank Votes: Over Votes:	1,212 4	9.8% 0.0%	Over Votes:	15	0.0%	Over Votes:	15	0.0%
State Representative, Dist 3			HAWAI'I: Council Meeting Locations			HAWAI'I: Corporation Counsel		
/D) ONICHI Bishard H K	8,228	66.7%	YES	68,392	77.2%	YES	62,921	71.0%
(D) ONISHI, Richard H.K. (R) HUGHES, Susan	3,165	25.7%	NO Blank Votes:	11,349 8,849	12.8% 10.0%	NO Blank Votes:	13,971 11,697	15.8% 13.2%
Blank Votes: Over Votes:	939 5	7.6% 0.0%	Over Votes:	18	0.0%	Over Votes:	19	0.0%
State Representative, Dist 4		0.070	HAWAI'I: Department of Research &	Development		HAWAI'I: Hawai'i Fire Department		
	7.004	05.00/	YES	66,512		YES	51,950	58.6%
(D) ILAGAN, Greggor (R) CERMELJ, Hope (Alohalani)	7,801 1.943	65.8% 16.4%	NO	10,055	11.3%	NO	23,214	
(A) HAUMEA, Desmon Antone	1,384	11.7%	Blank Votes: Over Votes:	12,035 6	13.6% 0.0%	Blank Votes: Over Votes:	13,423 21	15.1% 0.0%
Blank Votes: Over Votes:	731 3	6.2% 0.0%	HAWAl'I: Authority of Police & Fire Co	ommissions		HAWAI'I: Membership on Boards & Comn	nissions	
State Representative, Dist 5			YES	65,367	73.8%	YES	42,011	47.4%
			NO NO	14,016	15.8%	NO NO	33,232	
(D) KAPELA, Jeanne	8,344	68.4%	Blank Votes:	9,189	10.4%	Blank Votes:	13,335	15.0%
(L) LAST, Michael L. (Mike) (A) DECKER, Citlalli Johanna	1,636 843	13.4% 6.9%	Over Votes:	36	0.0%	Over Votes:	30	0.0%
Blank Votes: Over Votes:	1,377 3	11.3% 0.0%	HAWAI'I: Terms of Council Members			HAWAI'I: Capital Budget & Capital Progra	ms	
Hawaii Resident Trustee			YES	37,360	42.2%	YES	61,198	69.1%
			NO Plants Vators	42,397	47.8%	NO Blank Veter	14,135	16.0%
LINDSEY, Keola	39,008	44.0%	Blank Votes: Over Votes:	8,822 29	10.0% 0.0%	Blank Votes: Over Votes:	13,260 15	15.0% 0.0%
MANGAUIL, Lanakila Blank Votes:	27.950 21,627	31.5% 24.4%						
Over Votes:	23	0.0%						

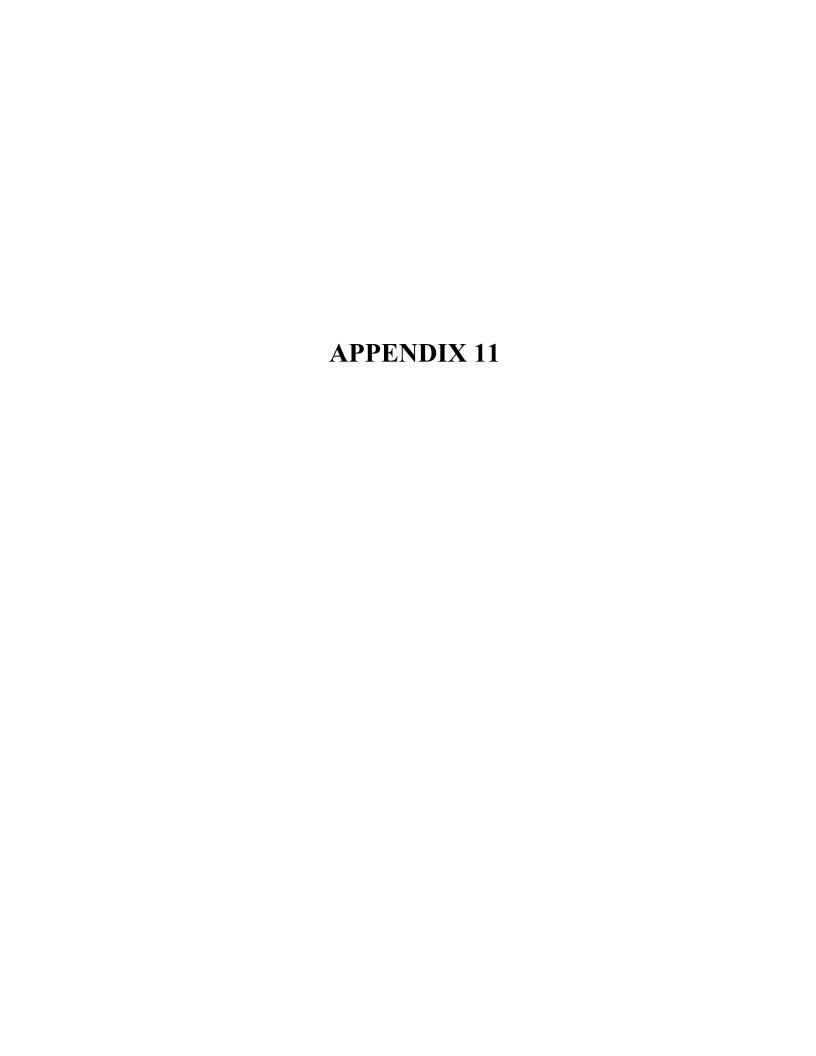
GENERAL ELECTION 2020 - State of Hawaii - County of Hawaii November 3, 2020

SUMMARY REPORT
FINAL SUMMARY REPORT

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

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



SUMMARY REPORT

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

Final								
President and Vice President			State Senator, Dist 16			State Representative, Dist 12		
(D) HARRIS, Kamala D. For PRESIDENT	313,044	59.9%	(D) ELEFANTE, Brandon	16,454	69.6%	(D) YAMASHITA, Kyle T.	7,794	59.6%
WALZ, Tim			(R) BEEKMAN, Pat	5,906	25.0%	(R) JOHNSON, Dan	3,197	24.4%
For VICE PRESIDENT (R) TRUMP, Donald J.	193,661	37 1%	Blank Votes:	1,262	5.3%	(G) RYAN, Rita M.	841	6.4%
For PRESIDENT	100,001	07.170	Over Votes:	17	0.1%	Blank Votes:	1,206	9.2%
VANCE, JD For VICE PRESIDENT			State Senator, Dist 18			Over Votes:	46	0.4%
(G) STEIN, Jill	4,387	0.8%	(D) KIDANI, Michelle N.	13,706	61.7%	State Representative, Dist 13		
For PRESIDENT WARE, Rudolph			(R) SVRCINA, Emil	6,986	31.5%	(D) POEPOE, Mahina	7,174	65.6%
For VICE PRESIDENT (L) OLIVER, Chase	2,733	0.5%	Blank Votes:	1,510	6.8%	(R) ADAM, Scott	2,577	23.6%
For PRESIDENT	2,700	0.070	Over Votes:	9	0.0%	Blank Votes:	1,170	10.7%
TER MAAT, Mike For VICE PRESIDENT			State Senator, Dist 22			Over Votes:	16	0.1%
(SL) DE LA CRUZ, Claudia For PRESIDENT	1,940	0.4%	(D) DECORTE Sementino	6.050	E2 49/	State Representative, Dist 14		
GARCIA, Karina			(R) DECORTE, Samantha (D) GATES, Cedric Asuega	6,859 5,725	53.1% 44.3%			
For VICE PRESIDENT (S) SONSKI, Peter	936	0.2%	Blank Votes:	319	2.5%	(D) COCHRAN, Elle (R) ARMSTRONG, Kelly J.	4,303 3,338	51.5% 39.9%
For PRESIDENT	300	0.270	Over Votes:	14	0.1%	Blank Votes:		
ONAK, Lauren For VICE PRESIDENT			State Senator, Dist 23			Over Votes:	711 8	8.5% 0.1%
Blank Votes:	5,010	1.0%	State Schator, Bist 25			State Barragartative Diet 15		
Over Votes:	525	0.1%	(R) AWA, Brenton	10,594	50.3%	State Representative, Dist 15		
U.S. Senator			(D) SHAFER, Ben	9,495	45.1%	(D) NAKAMURA, Nadine K.	6,656	64.7%
(D) HIPONO Mario K	224.404	62 40/	Blank Votes: Over Votes:	950 21	4.5% 0.1%	(R) MORANZ, David A.	2,692	26.2%
(D) HIRONO, Mazie K. (R) MCDERMOTT, Bob	324,194 160,075	62.1% 30.7%		21	J.170	Blank Votes:	933 7	9.1%
(W) BILLIONAIRE, Shelby Pikachu	9,224	1.8%	State Representative, Dist 3			Over Votes:		0.1%
(G) POHLMAN, Emma Jane Avila	8,270	1.6%	(D) TODD, Christopher L.T.	5,821	61.1%	State Representative, Dist 16		
Blank Votes:	19,772	3.8%	(R) WILSON, Kanoa	2,793	29.3%	(D) EVSLIN, Luke A.	6,479	63.7%
Over Votes:	701	0.1%	(L) MARTIN, Austin D. (Shiloh)	276	2.9%	(R) YODER, Steve	2,848	28.0%
U.S. Representative, Dist I			Blank Votes:	629	6.6%	Blank Votes:	842	8.3%
(D) CASE, Ed	164,237	65.3%	Over Votes:	10	0.1%	Over Votes:	6	0.1%
(R) LARGEY, Patrick C.	64,373	25.6%	State Representative, Dist 4			State Representative, Dist 17		
Blank Votes:	22,669	9.0%	(D) ILAGAN, Greggor	6,573	66.3%	(D) MORIKAWA, Daynette (Dee)	6,450	63.8%
Over Votes:	153	0.1%	(R) HO, Keikilani	2,825	28.5%	(R) JAUCH, Michael H.	2,638	26.1%
U.S. Representative, Dist II			Blank Votes:	513	5.2%	Blank Votes:	1,010	10.0%
(D) TOKUDA, Jill N.	166,251	61.4%	Over Votes:	10	0.1%	Over Votes:	5	0.0%
(R) BOND, Steve	75,471	27.9%	State Representative, Dist 5			State Representative, Dist 20		
(L) TOMAN, Aaron	4,497	1.7%	(D) KAPELA, Jeanne	5,737	56.0%	(D) NAKADA GRANDINETTI, Tina	7,556	63.2%
(N) MEYER, Randall Kelly	3,937	1.5%	(R) OYAMA, Ashley	3,466	33.8%	(R) SOLOMON, Corinne S.	3,362	28.1%
Blank Votes:	20,266	7.5%	(L) FOGEL, Frederick F.	300	2.9%	Blank Votes:	1,033	8.6%
Over Votes:	382	0.1%	Blank Votes:	730	7.1%	Over Votes:	8	0.1%
State Senator, Dist 3			Over Votes:	16	0.2%	State Representative, Dist 21		
(D) KANUHA, Dru Mamo	13,112	63.1%	State Representative, Dist 6				2 /22	=. =
(R) SULLIVAN, Kurt (Sulli)	6,273	30.2%	(D) KAHALOA, Kirstin	6,221	55.3%	(D) SAYAMA, Jackson D. (R) SEASHELL, Joelle	8,129 2,491	71.5% 21.9%
Blank Votes:	1,388	6.7%	(R) MADISON, Sylvie M.	3,891	34.6%	Blank Votes:	747	6.6%
Over Votes:	15	0.1%	Blank Votes:		10.0%	Over Votes:	8	0.1%
State Senator, Dist 6			Over Votes:	5	0.0%	State Representative, Dist 22		
(D) MCKELVEY, Angus L.K.	11,528	57.2%	State Representative, Dist 7			State Nepresentative, Dist 22		
(R) WALKER, Sheila	6,904	34.3%	(D) LOWEN, Nicole	4,920	52.2%	(D) GARRETT, Andrew Takuya		72.3%
Blank Votes:	1,577	7.8%	(R) DALHOUSE, Timothy A. (Tim)	3,953	41.9%	(R) IMAMURA, Jeffrey H.	2,272	
Over Votes:	145	0.7%	Blank Votes:	548	5.8%	Blank Votes: Over Votes:	950 8	8.1% 0.1%
State Senator, Dist 7			Over Votes:	6	0.1%		0	J.170
	45.000	66 401	State Representative, Dist 8			State Representative, Dist 24		
(D) DECOITE, Lynn Pualani (R) MACARAEG, Gabby	15,892 5,930	66.4% 24.8%	(D) TARNAS, David A.	6,331	59.4%	(D) TAM, Adrian	5,973	
Blank Votes:	2,061	8.6%	(R) PERREIRA, Monique CobbAdams	3,822	35.8%	(R) ANDERSON, Jillian T.	2,862	30.0%
Over Votes:	37	0.0%	Blank Votes:	505	4.7%	Blank Votes:	711	7.4%
State Senator, Dist 12			Over Votes:	8	0.1%	Over Votes:	9	0.1%
-			State Representative, Dist 11			State Representative, Dist 27		
(D) MORIWAKI, Sharon Y.	12,789	64.6%				(D) TAKENOUCHI, Jenna	7,928	66.3%
(R) DABBS, Shotaro	5,380	27.2%	(D) AMATO, Terez (T.Amato) (R) ACAIN, Aileen R. (Lily)	6,657 3,521	57.4% 30.4%	(R) LIM, Margaret U.	3,501	
Blank Votes: Over Votes:	1,598 24	8.1% 0.1%	Blank Votes:	1,266	10.9%	Blank Votes:	513	4.3%
			Over Votes:	1,266 150	10.9%	Over Votes:	10	0.1%

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Final								
State Representative, Dist 29			State Representative, Dist 45			Councilmember, Dist 9, County of Hawa	i'i	
(D) HUSSEY, Ikaika Lardizabal	4,068	64.5%	(R) MURAOKA, Chris	3,123	48.4%	HUSTACE, James E.	5,182	
(R) KAAPU, Carole Kauhiwai Blank Votes:	1,944	30.8% 4.5%	(D) DESOTO, Desire Auguste Blank Votes:	2,914 406	45.2% 6.3%	EVANS, Cindy Blank Votes:	3,726 793	38.4% 8.2%
Over Votes:	205 6	0.1%	Over Votes:	406 6	0.1%	Over Votes:	793 4	0.0%
State Representative, Dist 30			State Representative, Dist 46			Councilmember (East Maui)		
(D) TEMPLO, Shirley Ann Labadan	3,397	64.8%	(D) PERRUSO, Amy A.	5,432	54.5%	SINENCI, Shane	40,819	64.2%
(R) AZINGA, P. M.	1,515	28.9%	(R) GABRIEL, Daniel Michael	3,943	39.6%	Blank Votes:	22,736	35.8%
Blank Votes: Over Votes:	329 2	6.3% 0.0%	Blank Votes: Over Votes:	586 6	5.9% 0.1%	Over Votes:	0	0.0%
State Representative, Dist 31			State Representative, Dist 47			Councilmember (West Maui)		
(D) ICHIVAMA Linda	F F70	65.7%	(D) QUINLAN, Sean	4.646	52.1%	PALTIN, Tamara Akiko Maile	34,373	54.1%
(D) ICHIYAMA, Linda (R) VALDEZ, Nancy A.	5,579 2,505	29.5%	(R) AGUIRRE, John W. (Johnny)	4,616 3,405	38.4%	ACQUINTAS, Lorien (Lolo) Blank Votes:	14,700 14,453	23.1%
Blank Votes:	402	4.7%	Blank Votes:	831	9.4%	Over Votes:	29	0.0%
Over Votes:	5	0.1%	Over Votes:	4	0.0%	Councilmember (Wailuku-Waihee-Waika	npu)	
State Representative, Dist 32			State Representative, Dist 48			LEE, Alice L.	28,246	44.4%
(R) SHIMIZU, Garner Musashi	4,596	47.5%	(D) KITAGAWA, Lisa C.	8,578	70.9%	FORREST, James (Nahele)	22,341	35.2%
(D) AlU, Micah Pookela Kim	4,518	46.7%	(G) DAILY, Asheemo N. (Koda)	1,791	14.8%	Blank Votes:	12,930	20.3%
Blank Votes:	549	5.7%	Blank Votes:	1,727	14.3%	Over Votes:	38	0.1%
Over Votes:	10	0.1%	Over Votes:	6	0.0%	Councilmember (Kahului)		
State Representative, Dist 34			State Representative, Dist 49			KAMA, Tasha	27,497	43.3%
(D) TAKAYAMA, Gregg	6,840	64.4%	(D) MATAYOSHI, Scot	7,711	68.6%	KAMEKONA, Carol Lee	22,137	34.8%
(R) DUPIO, Gaius, II	3,161	29.8%	(R) UBANDO, Josiah (BrahKruz)	2,979	26.5%	Blank Votes: Over Votes:	13,861 60	21.8% 0.1%
Blank Votes: Over Votes:	617 4	5.8% 0.0%	Blank Votes: Over Votes:	552 3	4.9% 0.0%		60	0.176
State Representative, Dist 37			State Representative, Dist 50			Councilmember (South Maui) COOK, Tom	26,423	41.6%
(D) LA CHICA, Trish	8,770	63.0%	(D) LEE, Mike	9,791	66.6%	KING, Kelly Takaya	26,326	41.4%
(R) KAAUMOANA, Taylor	4,066	29.2%	(R) CONNELLY, Timothy D.	4,206	28.6%	Blank Votes:	10,750	16.9%
Blank Votes: Over Votes:	1,073 12	7.7% 0.1%	Blank Votes: Over Votes:	682 14	4.6% 0.1%	Over Votes:	56	0.1%
State Representative, Dist 38			Molokai Resident Trustee			Councilmember (Makawao-Haiku-Paia) UU-HODGINS, Nohe	27,730	43.6%
(R) CHEAPE MATSUMOTO, Lauren	8,776	68.7%	ALAPA, Luana	168,781	32.3%	BOONE, Nara	21,767	34.2%
(D) OZAWA, Alexander Kekuanao'a	3,418	26.8%	NIHIPALI, R. Kunani	118,435	22.7%	Blank Votes:	14,010	22.0%
Blank Votes:	566	4.4%	Blank Votes:	234,466	44.9%	Over Votes:	48	0.1%
Over Votes:	15	0.1%	Over Votes:	554	0.1%	Councilmember (Upcountry)		
State Representative, Dist 39			Kauai Resident Trustee			SUGIMURA, Yuki Lei Kashiwa	31,765	50.0%
(R) PIERICK, Elijah (D) ROSENLEE, Corey	4,712 4,701	47.1% 46.9%	AHUNA, Dan LINDSEY, Laura A.	160,030 124,541	30.6% 23.8%	CRUZ, Jocelyn N.	18,386	28.9%
Blank Votes:	587	5.9%	Blank Votes:	237,103	45.4%	Blank Votes: Over Votes:	13,364 40	21.0% 0.1%
Over Votes:	13	0.1%	Over Votes:	562	0.1%	Councilmember (Lanai)	-10	J 70
State Representative, Dist 40			At-Large Trustee			` ,	20.000	£1 E0/
(R) REYES ODA, Julie	4,300	49.4%	AKINA, Keli'i	200,554	38.4%	JOHNSON, Gabe	39,086	61.5%
(D) MARTINEZ, Rose	3,836	44.0%	AHU ISA, Lei	125,304	24.0%	Blank Votes: Over Votes:	24,469 0	38.5% 0.0%
(W) ULUFANUA, Christian P.	253	2.9%	Blank Votes:	195,807	37.5%	Councilmember (Molokai)		
Blank Votes: Over Votes:	310 11	3.6% 0.1%	Over Votes:	571	0.1%	, , , , ,	07.470	40.004
State Representative, Dist 41	- 11	V. 1 /0	Mayor, County of Hawai'i			RAWLINS-FERNANDEZ, Keani PELE, John	27,172 21,006	42.8% 33.1%
-		==	ALAMEDA, C. Kimo	44,165	52.8%	Blank Votes:	15,335	24.1%
(R) ALCOS, David A., III (D) CLARK, John H., III	5,474 3,840	55.9% 39.2%	ROTH, Mitch	35,560	42.5%	Over Votes:	42	0.1%
Blank Votes:	474	4.8%	Blank Votes: Over Votes:	3,897 64	4.7% 0.1%			
Over Votes:	11	0.1%	Councilmember, Dist 5, County of Have					
State Representative, Dist 42			KANEALI'I-KLEINFELDER, Matt	4,309	50.5%			
(R) GARCIA, Diamond	4,802	54.4%	RODENHURST, Ikaika	3,265	38.3%			
(D) PARIS, Anthony Makana	3,646	41.3%	Blank Votes:	944	11.1%			
Blank Votes: Over Votes:	369 18	4.2% 0.2%	Over Votes:	8	0.1%			

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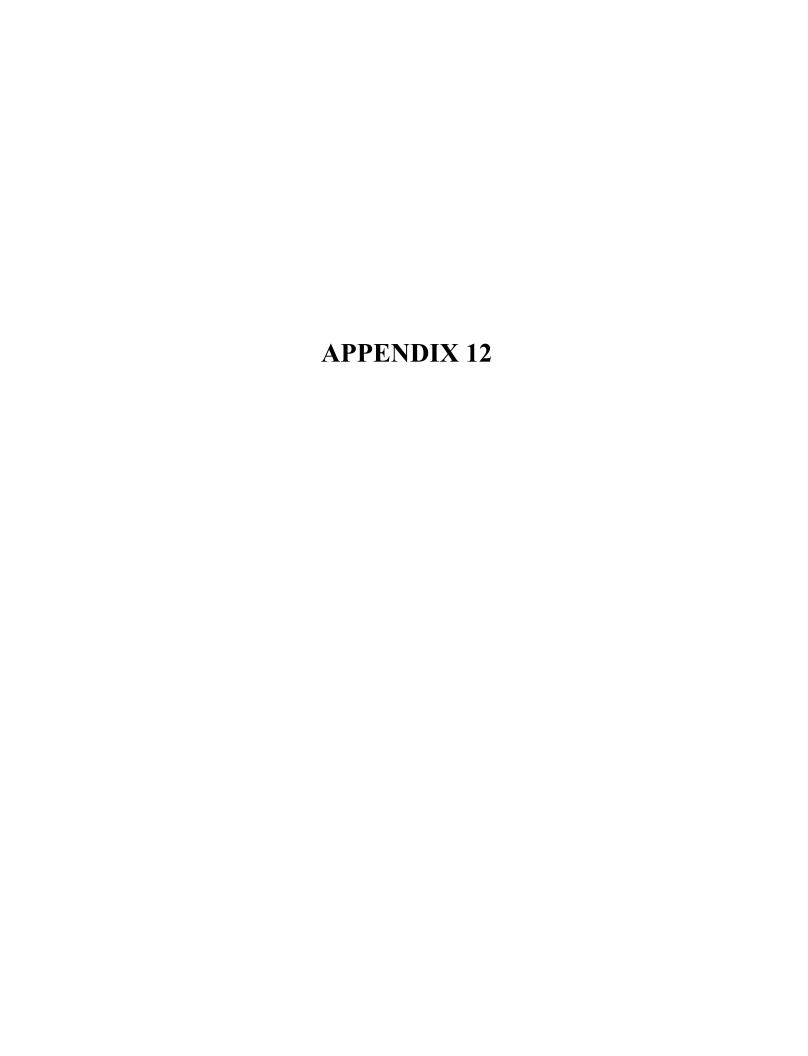
Councilmember, County of Kaua'i			KAUA'I: Police Commission Inve	estigations	
Number To Vote For: 7			YES	20,167	66.0
CARVALHO, Bernard P., Jr.	15,435	7.2%	NO	4,924	16.1
RAPOZO, Mel	14,403	6.7%	Blank Votes:	5,441	17.8
KANESHIRO, Arryl J.	13,049	6.1%	Over Votes:	34	0.1
BULOSAN, Addison	12,385	5.8%	KALIAN, Co et Comtrel Comercia di	an Danaria	
COWDEN, Felicia	12,325	5.8%	KAUA'I: Cost Control Commission	on Reports	
KUALII, KipuKai	12,276	5.7%	YES	14,212	46.5
HOLLAND, Fern Anuenue	12,041	5.6%	NO	10,062	32.9
KAGAWA, Ross	11,933	5.6%			
DECOSTA, Billy D.	9,977	4.7%	Blank Votes: Over Votes:	6,268 24	20.5
APILADO, Abe, Jr. (Aba-G)	5,964	2.8%	Over votes.	24	Ų.
KEAHIOLALO, W. Butch	5,202	2.4%	KAUA'I: Public Access, Open S	pace & Natural Re	sourc
CUMMINGS, Sherri	4,160	1.9%	Preservation Fund	04.440	70
NELSON, Jacquelyn (Jakki)	3,386	1.6%	YES	21,418	70.
THOMAS, Bart	3,296	1.5%	NO	3,677	12.0
Blank Votes:	77,696	36.4%	Blank Votes:	5,448	17.8
Over Votes:	62	0.0%	Over Votes:	23	0.
CON. AMEND.: Marriage			KAUA'I: Surety Bonds		
YES	268,038	51.3%	YES	15,941	52.2
NO	211,142	40.4%	NO	7,890	25.8
Blank Votes:	40,891	7.8%	Blank Votes:	6,702	21.9
Over Votes:	2,165	0.4%	Over Votes:	33	0.
CON. AMEND.: Senate Confirmation F Appointments	Process for .	ludicial	KAUA'I: Ex-officio Youth Position Commissions	n on County Board	ls an
YES	316,468	60.6%	YES	17,329	56.
NO	131,729	25.2%	NO	7,285	23.8
Blank Votes:	73,638	14.1%	Blank Votes:	5,924	19.4
Over Votes:	401	0.1%	Over Votes:	28	0.
HAWAI'I: County Council Vacancy in C	Office		HONOLULU: Climate Resiliency	/Fund	
YES	56,218	67.2%	YES	177,868	51.6
NO	16,203	19.4%	NO	130,969	38.0
Blank Votes:	11,196	13.4%	Blank Votes:	35,215	10.2
Over Votes:	69	0.1%	Over Votes:	359	0.1
HAWAI'l: Mayoral Appointment of Dep	artment Hea	ads	HONOLULU: Department of Em	ergency Managen	nent
YES	58,183	69.5%	YES	232,152	67.4
NO	15,230	18.2%	NO	72,038	20.9
Diant Votes	10.010	10.00/			
Blank Votes: Over Votes:	10,212 61	12.2% 0.1%	Blank Votes: Over Votes:	39,953 268	11.6
					U.
HAWAI'l: Term of Office for the Cost o Commission	f Governme.	nt	HONOLULU: Ocean Safety Cor.	nmission	
YES	28,951	34.6%	YES	201,000	58.4
NO	42,467	50.7%	NO	105,626	30.
Blank Votes:	12,210	14.6%	Blank Votes:	37,463	10.9
Over Votes:	58	0.1%	Over Votes:	322	0.
MAUI: Salary Commission			HONOLULU: Salaries for Counc	cilmembers	
YES	37,152	58.5%	YES	284,531	82.6
NO NO	16,044	25.2%	NO NO	30,469	8.8
Blank Votes:	10,306	16.2%	Blank Votes:	29,037	8.4
Over Votes:	53	0.1%	Over Votes:	374	0.1
MAUI: Independent Staffing for Board			REGISTRATION AND TURNOUT		
YES	20 020	E7 60/			
YES NO	36,628 16,920	57.6% 26.6%	GENERAL		

Blank Votes:	9,929	15.6%	TOTAL REGISTRATION	860,868	
Over Votes:	78	0.1%			
MAUI: Board and Commission Terms			TOTAL TURNOUT	522,236	60.7
			MAIL TURNOUT	483,078	56.1
VEO					
	25,435	40.0%	IN-PERSON TURNOUT	39,158	4.5
YES NO Blank Votes:	25,435 27,396 10,668	40.0% 43.1% 16.8%	IN-PERSON TURNOUT	39,158	4.5

0.1%

56

Over Votes:



West's Hawaii Administrative Code

Title 3. Department of Accounting and General Services

Chapter 177. Rules of the Office of Elections

Subchapter 10. Ballots

Haw. Admin. Rules (HAR) § 3-177-453

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

Currentness

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

Credits

Adopted July 26, 2020.

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

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

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

End of Document

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From: <u>Jeffrey Osterkamp</u>
To: <u>de Vega, Raymund C;</u>

Cc: Nago, Scott T; Michael Curtis

Subject: [EXTERNAL] RE: FW: Big Island evidence of ballots being inserted electronically.

Date: Monday, September 29, 2025 1:22:14 PM

OK. The agenda will not link to it?

From: de Vega, Raymund C <

Sent: Monday, September 29, 2025 1:20 PM

To: Jeffrey Osterkamp <

Cc: Nago, Scott T <

Subject: RE: FW: Big Island evidence of ballots being inserted electronically.

CAUTION: This email originated from outside of Cades Schutte.

Hi Commissioner Osterkamp,

Confirming receipt of the report. We will publish it in the supplemental meeting packet that is posted to the website after the meeting.

Thank you,

Ray

From: Jeffrey Osterkamp <

Sent: Monday, September 29, 2025 1:06 PM

To: de Vega, Raymund C <

Cc: Nago, Scott T < Michael Curtis <

Subject: [EXTERNAL] RE: FW: Big Island evidence of ballots being inserted electronically.

Ray,

Thank you. Here is the report. As it's more than 10 MB, please confirm that it reached you.

Mahalo,

Jeff

From: de Vega, Raymund C <

Sent: Thursday, September 25, 2025 9:06 AM

To: Jeffrey Osterkamp <

Cc: Nago, Scott T <

Subject: RE: FW: Big Island evidence of ballots being inserted electronically.

CAUTION: This email originated from outside of Cades Schutte.

Hi Commissioner Osterkamp,

That's correct – it does not need to be provided/linked on the agenda. We are required to publish the meeting materials tomorrow by 10:30am, so if you would like it included in the meeting packet, we could that that. Or, as Commissioner Young and Andrion have done with their prior reports, they've provided it to me on the day of the meeting, therefore it was published in the supplemental meeting packet. Whatever works best for you.

Thanks,

Ray

From: Jeffrey Osterkamp <

Sent: Thursday, September 25, 2025 8:37 AM

To: de Vega, Raymund C <

Cc: Nago, Scott T < Michael Curtis <

Subject: [EXTERNAL] RE: FW: Big Island evidence of ballots being inserted electronically.

Ray,

Thank you. Just to confirm — we will have the report ready prior to the meeting, but it is not necessary to actually provide it to you today in order to have it on the agenda, correct? I believe that at the last meeting, a report was received that was dated the day of the meeting.

Thanks-

Jeff

From: de Vega, Raymund C <

Sent: Thursday, September 25, 2025 8:28 AM

To: Jeffrey Osterkamp <

Cc: Nago, Scott T < Michael Curtis <

Subject: RE: FW: Big Island evidence of ballots being inserted electronically.

CAUTION: This email originated from outside of Cades Schutte.

Morning Commissioner Osterkamp,

Confirming that the two items will be added to the agenda. Please keep in mind the deadline to publish the meeting notice is today. I'll be on standby to receive your report so that we can include a link to it in the agenda as Chair Curtis mentioned.

Let me know if you have any questions.

Thank you,

Ray

From: Jeffrey Osterkamp <
Sent: Wednesday, September 24, 2025 1:31 PM

To: de Vega, Raymund C

Cc: Nago, Scott T <

Subject: [EXTERNAL] RE: FW: Big Island evidence of ballots being inserted electronically.

Mike-thank you.

Raymund, please add to the agenda (a) the receipt of the report, and (b) Discussion on civility and avoiding improper coercion of Commissioners' votes. I'll forward the report to you when finalized.

Jeff

From: Michael C Curtis, REALTOR <

Sent: Wednesday, September 24, 2025 12:04 PM **To:** Jeffrey Osterkamp <

Nago, Scott T < Michael Curtis

Subject: Re: FW: Big Island evidence of ballots being inserted electronically.

CAUTION: This email originated from outside of Cades Schutte.

Aloha Jeffrey,

We should add receipt of your PIG3 report to the October 1 Agenda, to receive it. The 2nd step in process. Step 3 will be Discussion and decisions will be at our next meeting. Please forward report to Raymund De Vega at

for inclusion in Agenda.

Aloha, mike

Michael Curtis



On Wed, Sep 24, 2025 at 10:51 AM Jeffrey Osterkamp <

wrote:

Mike,

The PIG on purported Big Island ballot discrepancies will be prepared to present its report at the next meeting. When is the meeting, and when do we need to provide you with the final report?

I would also like to add to the agenda the following item: Discussion on civility and avoiding improper coercion of Commissioners' votes.

Sorry for the procedural question, but should I email the Office of Elections about adding items to the agenda, or is the practice to go directly to you?

Thanks-Jeff

From: Michael C Curtis, REALTOR <

Sent: Tuesday, September 02, 2025 9:28 AM

To: Jeffrey Osterkamp <

Subject: Fwd: FW: Big Island evidence of ballots being inserted electronically.

CAUTION: This email originated from outside of Cades Schutte.

attachments

From: **OE.Elections.Commission** <

Date: Tue, Sep 2, 2025 at 8:23 AM

Subject: FW: Big Island evidence of ballots being inserted electronically.

To: Michael Curtis < Michael C Curtis, REALTOR

Cc: OE.Elections.Commission <

Hi Chair Curtis,

Forwarding email below from Commissioner Cushnie.

Thanks, Ray

From: Ralph Cushnie (EC) <

Sent: Sunday, August 31, 2025 1:31 PM

To: OE.Elections.Commission <

Subject: [EXTERNAL] FW: Big Island evidence of ballots being inserted electronically.

Hello Raymond or whomever is reading this e-mail. Please put this on the next meeting agenda and distribute to the rest of the commissioners especially Jeffery Osterkamp and Claire McAdam. Please let the public see this documentation.

The State reported counting 76,595 ballots.

The County has a record of collecting 27,912 ballot envelopes from drop boxes across the Big Island. They also provided receipts from the USPS for 29,641 ballot envelopes. For a total of 57,553 ballot envelopes received. They can not account for 19,042 ballot envelopes.

The County of Hawaii's reason for the discrepancy is that the USPS did not send receipts for 19,042 envelopes worth over \$13,000.

I recently sent a UIPA records request to get the communication from Hawaii County to the USPS to get missing invoices. There has been no communication.

The state claims that 76,595 envelopes were signature verified and counted. They have provided a one-page electronic print out with no back up documentation.

The 19,042 ballots were added electronically into the SVRS Statewide Voter Registration System with no paper records. Read Scott Nago's March 17 letter(OE-25-042) to the elections commission page 3 second Paragraph.

Sincerely,

Ralph Cushnie

This e-mail, including its attachments, is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, or otherwise protected from disclosure. If you are not the intended recipient, please do not forward, disseminate, disclose, distribute, use, or copy this e-mail or its attachments. Instead, please notify us immediately by reply e-mail or by telephone and delete the original e-mail and its attachments, and all copies.

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 From:
 Michael Curtis

 To:
 Jeffrey Osterkamp

 Cc:
 de Vega, Raymund C;

Cc: de Vega, Raymund C; Nago, Scott T
Subject: [EXTERNAL] Re: FW: Big Island evidence of ballots being inserted electronically.

Date: Monday, September 29, 2025 1:27:07 PM

Aloha Jeffrey, the Agenda is "published."

Additions to the Meeting Packet will display your report.

Thanks for your effort.

Aloha, mike

Michael Curtis

fax

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

On Mon, Sep 29, 2025 at 1:22 PM Jeffrey Osterkamp <

wrote:

OK. The agenda will not link to it?

From: de Vega, Raymund C <

Sent: Monday, September 29, 2025 1:20 PM

To: Jeffrey Osterkamp <

Cc: Nago, Scott T <

Subject: RE: FW: Big Island evidence of ballots being inserted electronically.

CAUTION: This email originated from outside of Cades Schutte.

Hi Commissioner Osterkamp,

Confirming receipt of the report. We will publish it in the supplemental meeting packet that is posted to the website after the meeting.

Thank you,
Ray
From: Jeffrey Osterkamp < Sent: Monday, September 29, 2025 1:06 PM To: de Vega, Raymund C < Cc: Nago, Scott T < Michael Curtis < Subject: [EXTERNAL] RE: FW: Big Island evidence of ballots being inserted electronically.
Ray,
Thank you. Here is the report. As it's more than 10 MB, please confirm that it reached you.
Mahalo, Jeff
From: de Vega, Raymund C < Sent: Thursday, September 25, 2025 9:06 AM To: Jeffrey Osterkamp < Cc: Nago, Scott T < Michael Curtis < Subject: RE: FW: Big Island evidence of ballots being inserted electronically.
CAUTION: This email originated from outside of Cades Schutte.
Hi Commissioner Osterkamp

That's correct – it does not need to be provided/linked on the agenda. We are required to publish the meeting materials tomorrow by 10:30am, so if you would like it included in the meeting packet, we could that that. Or, as Commissioner Young and Andrion have done with their prior reports, they've provided it to me on the day of the meeting, therefore it was published in the

supplemental meeting packet. Whatever works best for you.
Thanks,
Ray
From: Jeffrey Osterkamp < Sent: Thursday, September 25, 2025 8:37 AM
To: de Vega, Raymund C <
Cc: Nago, Scott T < Michael Curtis <
Subject: [EXTERNAL] RE: FW: Big Island evidence of ballots being inserted electronically.
Ray,
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Morning Commissioner Osterkamp,

Confirming that the two items will be added to the agenda. Please keep in mind the deadline to publish the meeting notice is today. I'll be on standby to receive your report so that we can include a link to it in the agenda as Chair Curtis mentioned.
Let me know if you have any questions.
Thank you,
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Mike- thank you.
Raymund, please add to the agenda (a) the receipt of the report, and (b) Discussion on civility and avoiding improper coercion of Commissioners' votes. I'll forward the report to you when finalized.
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From: Michael C Curtis, REALTOR < Sent: Wednesday, September 24, 2025 12:04 PM To: Jeffrey Osterkamp < Cc: Nago, Scott T < Michael Curtis Subject: Re: FW: Big Island evidence of ballots being inserted electronically.

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Aloha Jeffrey,

We should add receipt of your PIG3 report to the October 1 Agenda, to receive it. The 2nd step in process. Step 3 will be Discussion and decisions will be at our next meeting. Please forward report to Raymund De Vega

at

for inclusion in Agenda.

Aloha,

mike

Michael Curtis



PoipuRotary.Org

On Wed, Sep 24, 2025 at 10:51 AM Jeffrey Osterkamp < wrote:

Mike,

The PIG on purported Big Island ballot discrepancies will be prepared to present its report at the next meeting. When is the meeting, and when do we need to provide you with the final report?

I would also like to add to the agenda the following item: Discussion on civility and avoiding improper coercion of Commissioners' votes.
Sorry for the procedural question, but should I email the Office of Elections about adding items to the agenda, or is the practice to go directly to you?
Thanks-
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CAUTION: This email originated from outside of Cades Schutte.
attachments
Aloha,
mike
Michael Curtis
PoipuRotary.Org

From: OE.Elections.Commission < Date: Tue, Sep 2, 2025 at 8:23 AM Subject: FW: Big Island evidence of ballots being inserted electronically. To: Michael Curtis < Michael C Curtis, REALTOR Cc: OE.Elections.Commission <
Hi Chair Curtis,
Forwarding email below from Commissioner Cushnie.
Thanks, Ray
From: Ralph Cushnie (EC) < Sent: Sunday, August 31, 2025 1:31 PM To: OE.Elections.Commission < Subject: [EXTERNAL] FW: Big Island evidence of ballots being inserted electronically.
Hello Raymond or whomever is reading this e-mail. Please put this on the next meeting agenda and distribute to the rest of the commissioners especially Jeffery Osterkamp and Claire McAdam. Please let the public see this documentation.
The State reported counting 76,595 ballots.

The County has a record of collecting 27,912 ballot envelopes from drop boxes across the Big Island. They also provided receipts from the USPS for 29,641 ballot envelopes. For a

total of 57,553 ballot envelopes received. They can not account for 19,042 ballot

envelopes.

	The County of Hawaii's reason for the discrepancy is that the USPS did not send receipts for 19,042 envelopes worth over \$13,000.
	I recently sent a UIPA records request to get the communication from Hawaii County to the USPS to get missing invoices. There has been no communication.
	The state claims that 76,595 envelopes were signature verified and counted. They have provided a one-page electronic print out with no back up documentation.
	The 19,042 ballots were added electronically into the SVRS Statewide Voter Registration System with no paper records. Read Scott Nago's March 17 letter(OE-25-042) to the elections commission page 3 second Paragraph.
	Sincerely,
	Ralph Cushnie
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to c f	This e-mail, including its attachments, is intended only for the use of the individual or entity of which it is addressed and may contain information that is privileged, confidential, or therwise protected from disclosure. If you are not the intended recipient, please do not corward, disseminate, disclose, distribute, use, or copy this e-mail or its attachments. Instead, the lease notify us immediately by reply e-mail or by telephone and delete the original e-mail and its attachments, and all copies.

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To: <u>de Vega, Raymund C</u>;

Cc: Nago, Scott T

Subject: RE: [EXTERNAL] Re: FW: Big Island evidence of ballots being inserted electronically.

Date: Wednesday, October 1, 2025 8:19:33 AM

Yes, please do so. Thanks Ray.

From: de Vega, Raymund C <

Sent: Wednesday, October 01, 2025 8:18 AM

To: Jeffrey Osterkamp <

Cc: Nago, Scott T <

Subject: RE: [EXTERNAL] Re: FW: Big Island evidence of ballots being inserted electronically.

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Hi Commissioner Osterkamp,

Just wanted to close the loop on the distribution of your report. Before the start of the meeting, we will be publishing the supplemental meeting materials to our website, which will include your report.

Did you also want me to forward your report directly to the Commissioners as well? Commissioner Andrion asked me to do so with his report, so that Commissioners could follow along. I imagine not all Commissioners stay updated to our postings to the website. I thought I'd offer the same, so let me know.

Thank you,

Ray

From: Michael Curtis <

Sent: Monday, September 29, 2025 1:27 PM

To: Jeffrey Osterkamp <

Cc: de Vega, Raymund C <

Nago, Scott T <

Subject: [EXTERNAL] Re: FW: Big Island evidence of ballots being inserted electronically.

Aloha Jeffrey, the Agenda is "published."

Additions to the Meeting Packet will display your report.

Thanks for your effort.

Aloha
mike

Ray,

Michael Curtis		
c fax		
from Poipu Beach, the Leading Edge of the Known Universe®		
On Mon, Sep 29, 2025 at 1:22 PM Jeffrey Osterkamp < wrote:		
OK. The agenda will not link to it?		
OK. The agenda will not link to it:		
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Sent: Monday, September 29, 2025 1:20 PM		
To: Jeffrey Osterkamp <		
Cc: Nago, Scott T < Michael Curtis <		
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To: Jeffrey Osterkamp <

Cc: Nago, Scott T <

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