



### Shipment of Primary Election Seals

jkawauchi, Jeffrey Kuwada, rwatanabe,  
Rhowell L Ruiz to: Bernice Mau, Boteilho, Arlene, Shirley  
Magarifuji, iyoshioka, Glen Takahashi

06/04/2012 02:34 PM

Cc: Scott Nago, Judy A Gold, Rex M Quidilla, David J Rosenbrock, Lori  
E Tomczyk, Carolyn L Roldan, Sheri-Ann Longoria

Hello Everyone:

Primary Election Seals are being shipped via Young Bros. and you should be receiving them this week.

The seals that were shipped were the padlock seals, which are pink, and the pull-tight seals, which are orange.

The seals you are receiving are for use in your absentee mail and walk operations, as well as the seals that will be packed into the precinct cans and deployed to the polling places. The seals for the polling places are in Ziploc bags and are labeled with the D/P number. The number of seals for each D/P is determined by its unit size.

The seals for your absentee walk and mail operations are still on the rings in the boxes.

The pull-tight seals are to be used to secure the tub door and the scissor lock of the eScan Machine. Each polling place has been allotted three seals for this purpose. We are limiting the number of pull-tight seals. Some of you may recall that in 2010, the pull-tight seals were used for many other purposes other than the eScan Machine.

We will send you the General Election seals at a later date.

Please e-mail me or call me if you have any questions.

Thanks,

Rhowell

CarrollCox.com



**CLOSE OF CANDIDATE FILING**

eiopa, csaiki, Shirley.Magarifuji,  
Lori E Tomczyk to: dellfin.yoshida, GUnciano, bwong, lyoshioka,  
ccuevo, ckadota, Carolyn L Roldan, Judy A  
Cc: OE Section Heads, Scott Nago, Aaron H Schulaner

06/04/2012 08:18 PM

Aloha!

Today is THE day! It is deadline day! 4:30pm!!!!

Attached is the close of candidate filing procedures.



Close of Candidate Filing.pdf

If you have any questions, please contact me.

I will be at the Office of Elections (808) 453-8683 until 12:30pm.

Then I will head over to SOT (808) 586-4103.

GOOD LUCK!! Take your time and proof your work!

Mahalo,

LT

carrollcox.com

# Chapter 1: CLOSE OF CANDIDATE FILING

1. Utilize the *Candidate Issuance & Filing of Papers – Sign In Sheet*.
2. At 4:15pm and again at 4:25pm, announce that all nomination papers for filing will be collected at 4:30pm.
  - a. Candidates may stay to confirm if they have met the filing requirements.
  - b. At 4:30pm, once the nomination papers are collected, no changes or additions will be made to the nomination papers by the candidate.
3. At 4:30pm, collect all nomination papers for filing.

## NOMINATION PAPERS

1. Number of signatures to file
  - a. Confirm that there are the minimum number of signatures to file (minimum plus 5, if possible) and if so, continue to b. If there are not the minimum number of signatures, continue to d.
  - b. If there is the minimum, verify signatures on nomination papers.
    - i. Confirm the signatory is a qualified voter.
    - ii. Confirm that that signatory is in the correct district.
  - c. If the candidate has enough qualified signatures to file, continue the filing process.
  - d. If the candidate does not have enough qualified signatures to file, inform that candidate that they did not qualify. Keep the nomination papers.
2. If the person pulled papers for two districts, re-confirm that the candidate is registered in the district for which he wishes to file.
  - a. If the address is within the district and all information is the same, file the candidate.
  - b. If the candidate has a new residence address, and the address is within the district, file the candidate and indicate:
    - i. On the Application, in the comments section, type the date and the new residence address
    - ii. In Phoenix, in the comments section, type the date and the “old” residence address

**4:30 PM CLOSE OF CANDIDATE FILING**

- iii. In Phoenix, in the appropriate boxes, type the “new” residence address
- c. If the address is not within the district, inform the candidate that they are not registered in the district and cannot file for that contest.

**4:30 PM CLOSE OF CANDIDATE FILING**

1. Using the world clock, at 4:30pm, lock your doors.
2. Announce that you will be collecting nomination papers for filing.
3. Anyone not filing nomination papers should wait outside. It is recommended that only candidates be in the room to file.
4. Collect all nomination papers that need to complete the process. Note that the time of filing for these nomination papers is 4:30pm.
5. Call BOPS and inform them that you have (a number = x) people still needing to file.
6. Proof all nomination papers – ballot name against the candidate profile ballot name. These should match. This should be done throughout the day, if possible.  
(Note: you should be faxing your application, nomination papers, candidate profile and campaign spending affidavit to BOPS throughout the day).
7. Upon completion of all filings, proof your report. Once the report is proofed and corrected, call BOPS with your numbers.

Counting Center

Scott Nago

to:

jkawauchi, aboteilho

06/04/2012 09:28 PM

Cc:

Judy A Gold, Aulii C Tenn, Carolyn L Roldan, Sheri-Ann Longoria

Hide Details

From: Scott Nago/DAGS/StateHiUS

To: jkawauchi@co.hawaii.hi.us, aboteilho@co.hawaii.hi.us

Cc: Judy A Gold/DAGS/StateHiUS@StateHiUS, Aulii C  
Tenn/DAGS/StateHiUS@STATEHIUS, Carolyn L  
Roldan/DAGS/StateHiUS@StateHiUS, Sheri-Ann  
Longoria/DAGS/StateHiUS@STATEHIUS

Jamae/Arlene:

Judy and I will be in Hilo for Trainer's Training on Saturday, June 9, 2012. If you wish for us to review the setup of the counting center at that time please let us know.

Thanks,  
Scott



**LORI T - Re: CLOSE OF CANDIDATE FILING**

Lori E Tomczyk to: Lori E Tomczyk

06/05/2012 08:19 AM

Aaron H Schulaner, aboteilho, Aulii C Tenn, bwong, Carolyn L  
Cc: Roldan, ccuevo, ckadota, csaiki, danaann.nakooka, dellfin.yoshida,  
eiopa, GUnciano, Holly-Ann K Kiaaina, Judy A Gold, Julie M Haruki,

Change of plans - I am at SOT all day today, so if you need assistance, please call me there.

Mahalo for your understanding and good luck!!!

LT

Lori E Tomczyk

Aloha! Today is THE day! It is deadline day! 4...

06/04/2012 08:18:41 PM

From: Lori E Tomczyk/DAGS/StateHiUS  
To: eiopa@co.hawaii.hi.us, csaiki@co.hawaii.hi.us, Shirley.Magarifuji@mauicounty.us, dellfin.yoshida@mauicounty.us, GUnciano@kauai.gov, bwong@kauai.gov, lyoshioka@kauai.gov, ccuevo@honolulu.gov, ckadota@honolulu.gov, Carolyn L Roldan/DAGS/StateHiUS, Judy A Gold/DAGS/StateHiUS@StateHiUS, Holly-Ann K Kiaaina/DAGS/StateHiUS@StateHiUS, danaann.nakooka@mauicounty.us, aboteilho@co.hawaii.hi.us, Julie M Haruki/DAGS/StateHiUS@STATEHIUS, Kristen E Oka/DAGS/StateHiUS@StateHiUS, Aulii C Tenn/DAGS/StateHiUS@STATEHIUS,  
Cc: OE Section Heads, Scott Nago/DAGS/StateHiUS, Aaron H Schulaner/DAGS/StateHiUS@StateHiUS  
Date: 06/04/2012 08:18 PM  
Subject: CLOSE OF CANDIDATE FILING

---

Aloha!

Today is THE day! It is deadline day! 4:30pm!!!!

Attached is the close of candidate filing procedures.

[attachment "Close of Candidate Filing.pdf" deleted by Lori E Tomczyk/DAGS/StateHiUS]

If you have any questions, please contact me.

I will be at the Office of Elections (808) 453-8683 until 12:30pm.

Then I will head over to SOT (808) 586-4103.

GOOD LUCK!! Take your time and proof your work!

Mahalo,

LT



**Phoenix Ballot Names**

Lori E Tomczyk to: Lori E Tomczyk

06/05/2012 11:53 AM

Cc: Aaron H Schulaner, abotelho, Aulii C Tenn, bwong, Carolyn L Roldan, ccuevo, ckadota, csaiki, danaann.nakooka, dellfin.yoshida, eiopa, GUnciano, Holly-Ann K Kiaaina, Judy A Gold, Julie M Haruki,

Aloha!

This is just a reminder that the ballot names in phoenix do NOT follow the all caps no punctuation mark rules.

If you have a name such as Washington, George M please remember to put a period after the M.

Also please be sure you proof your ballot name on the candidate profile against the ballot name on the nomination papers.

The nomination papers are the master. If you have any questions, please call me.

Mahalo, LT

carrollcox.com



**Re: Governor's Bill Review - UPDATE**

Rex M Quidilla to: Scott Nago

06/05/2012 12:50 PM

Aaron H Schulaner, "Boteilho, Arlene", bkmau, Carolyn L Roldan,  
Cc: David J Rosenbrock, "Takahashi, Glen I.", Jeffrey Kuwada,  
jkawauchi, Judy A Gold, Lori E Tomczyk, Iyoshioka, Rhowell L Ruiz,

Bill review was conducted today. The governor expressed support for all the election-related bills listed in the attached PDF.

Scott Nago Rex and I will be meeting with the Governor will... 05/31/2012 09:47:08 AM

From: Scott Nago/DAGS/StateHiUS  
To: jkawauchi@co.hawaii.hi.us, Jeffrey Kuwada <Jeffrey.Kuwada@mauicounty.us>, Ricky Watanabe <rwatanabe@kauai.gov>, bkmau@honolulu.gov, "Boteilho, Arlene" <aboteilho@co.hawaii.hi.us>, Shirley Magarifuji <Shirley.Magarifuji@mauicounty.us>, Iyoshioka@kauai.gov, "Takahashi, Glen I." <gtakahashi@honolulu.gov>,  
Cc: Lori E Tomczyk/DAGS/StateHiUS@StateHiUS, Judy A Gold/DAGS/StateHiUS@StateHiUS, Rex M Quidilla/DAGS/StateHiUS@StateHiUS, Aaron H Schulaner/DAGS/StateHiUS@StateHiUS, Carolyn L Roldan/DAGS/StateHiUS@StateHiUS, David J Rosenbrock/DAGS/StateHiUS@StateHiUS, Rhowell L Ruiz/DAGS/StateHiUS@StateHiUS  
Date: 05/31/2012 09:47 AM  
Subject: Governor's Bill Review

Rex and I will be meeting with the Governor will be reviewing the election related bill on June 5, 2012.

We will have around 5-10 minutes per bill. We need to be succinct but also complete in the information we will be providing. If we have to follow up, we will have that week of June 18th, but the time will be very minimal then.

We need to be prepared as possible - the Governor can and will ask any question, and they may not directly pertain to the bill, but they will either jog his memory or inspire him for something to follow up on.

Since the three bills pertain to voter registration or absentee voting, we are asking if you have any comments you would like us to relay to the Governor. Please provide them to us by the end of the day on Friday, June 1, 2012. The bills are HB1755, HB2251, and HB461. Attached is a matrix of the bills.



DAGS-lead agency re2012 bills.pdf

CarrollCox.com



Department of Accounting & General Services

Bill Number	Signing Deadline	Effective	Analyst Name	Bill Title	Bill Purpose / Description	Lead Agency	All departments this form sent to
HB2485 HD1 SD1	6/22/12	Upon Approval	Michael Ng	RELATING TO THE INFORMATION PRIVACY AND SECURITY COUNCIL	Establishes the chief information officer or that officer's designee as the chair of the information privacy and security council. (SD1)	OIMT	DAGS, ATG, BUF, OIMT
SB2780 SD1 HD2 CD1	7/10/12	7/1/12	Michael Ng	RELATING TO THE DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES	Expedites implementation of the business reengineering process and technology initiatives as a foundation for the transformation activities proposed in the State's information technology strategic plan by providing a twelve-month, expedited process for information technology projects authorized in the Supplemental Appropriations Act of 2012 under information processing and communication services (AGS 131). (CD1)	OIMT	ATG, BUF, OIMT, DOE, SPO
SB2508 SD2 HD1 CD1	7/10/12	Upon Approval	Michael Ng	RELATING TO CAMPAIGN REPORTING LAWS.	Amends filing deadlines for preliminary disclosure reports. (CD1)	CSC	ATG, BUF
HB1892 SD1 CD1	7/10/12	Upon Approval	Michael Ng	RELATING TO THE REAPPORTIONMENT COMMISSION.	Places the Reapportionment Commission within the Office of Elections for administrative purposes. Directs the Chief Election Officer to request an appropriation from the general fund to support the Reapportionment Commission, to be effective in the year in which it is constituted. (HB1892)	OoE	ATG, BUF
HB2266 HD1 SD1	6/27/12	Upon Approval	Michael Ng	RELATING TO INFORMATION TECHNOLOGY.	Clarifies that the information technology steering committee shall consist of eleven members: four members to be appointed by the senate president, four members to be appointed by the speaker of the house of representatives, one member to be appointed by the chief justice, and one member to be appointed by the governor, with the chief information officer updates voter registration laws, including authorizing the acceptance of electronic applications to register to vote; applies to all primary, special, nonpartisan, and general elections, beginning with the primary election of 2016. Makes an appropriation. Effective July 1, 2012. (HB1755 CD1)	OIMT	ATG, BUF, OIMT, JUD
HB1755 HD2 SD2 CD1	7/10/12	7/1/12	Michael Ng	RELATING TO VOTER REGISTRATION.	Authorizes the county clerk of a county with a population of less than one hundred eighty thousand to mail an absentee ballot to all registered voters on any island of the county that is not the county seat of government. (HB2251 CD1)	OoE	OoE, ATG, BUF
HB2251 SD1 CD1	7/10/12	Upon Approval	Michael Ng	RELATING TO ELECTIONS.	Enacts the Uniform Military and Overseas Voters Act to ensure ability of members of the military and others eligible voters who are overseas to participate in all elections for federal, state, and local offices. Authorizes ballots and balloting materials to be transmitted by facsimile or electronic mail. Makes conforming amendments. (SD1)	OoE	ATG, BUF, DEF, OoE
HB461 HD1 SD1	7/3/12	7/1/12	Michael Ng	RELATING TO THE UNIFORM MILITARY AND OVERSEAS VOTERS ACT.	Makes permanent the amendments made to section 103D-305, Hawaii Revised Statutes, by Act 175, Session Laws of Hawaii 2009. Amends section 103D-305, Hawaii Revised Statutes, to clarify procurement officer responsibilities; require procurements greater than \$50,000 for construction to require performance and payment bonds; and require procurements of \$25,000 to less than \$250,000 to be made in accordance with small purchase procedures. Reenacts the amendments made to sections 103D-709, 103D-710(c), and 103D-710(e), Hawaii Revised Statutes, by Act 175, Session Laws of Hawaii 2009.	SPO	SPO, ATG, BUF, DOT
HB2265 HD2 SD2 CD1	7/10/12	6/30/12	Michael Ng	RELATING TO THE STATE PROCUREMENT CODE.	Imposes time limits on rendering administrative and judicial review decisions. Limits protests to those that are a minimum percentage of the contract value. Requires posting of a protest bond, to be forfeited if the protesting party does not prevail. (SD2)	SPO	ATG, BUF, DCCA, DOT, SPO
HB1671 HD2 SD2	6/26/12	7/1/12	Michael Ng	RELATING TO PROCUREMENT.			



## Delivery Sheets

Rhowell L Ruiz to: jkawauchi, Jeffrey Kuwada, rwatanabe,  
Boteilho, Arlene, Shirley Magarifuji, lyoshioka  
Bernice Mau, Glen Takahashi, Scott Nago, Judy A Gold, Rex M  
Cc: Quidilla, David J Rosenbrock, Lori E Tomczyk, Carolyn L Roldan,  
Sheri-Ann Longoria

06/05/2012 03:33 PM

Hello All:

We shipped out copies of the delivery sheets to each of the neighbor island counties. These sheets are to keep track of your equipment deliveries to your polling places.

I will be e-mailing the electronic copies to the EA's of each neighbor island county for you to use or print replacement sheets as needed.

Thanks,

Rhowell

carrollcox.com

Phone Requirements - Precincts, Control Centers, Counting Centers and Troubleshooters

David J Rosenbrock

to:

jkawauchi, Jeffrey.Kuwada, rwatanabe, aboteilho, Shirley.Magarifuji, lyoshioka

06/05/2012 03:58 PM

Cc:

bkmau, gtakahashi, Scott Nago, Judy A Gold, Rex M Quidilla, Lori E Tomczyk, Carolyn L Roldan, Sheri-Ann Longoria, Rhowell L Ruiz

Hide Details

From: David J Rosenbrock/DAGS/StateHiUS Sort List...

To: jkawauchi@co.hawaii.hi.us, Jeffrey.Kuwada@mauicounty.us, rwatanabe@kauai.gov, aboteilho@co.hawaii.hi.us, Shirley.Magarifuji@mauicounty.us, lyoshioka@kauai.gov

Cc: bkmau@honolulu.gov, gtakahashi@honolulu.gov, Scott Nago/DAGS/StateHiUS@StateHiUS, Judy A Gold/DAGS/StateHiUS@StateHiUS, Rex M Quidilla/DAGS/StateHiUS@StateHiUS, Lori E Tomczyk/DAGS/StateHiUS@StateHiUS, Carolyn L Roldan/DAGS/StateHiUS@StateHiUS, Sheri-Ann Longoria/DAGS/StateHiUS@STATEHIUS, Rhowell L Ruiz/DAGS/StateHiUS@StateHiUS

Aloha All,

Just a reminder, I need your phone requirements for the precincts, Control Center, Counting Center and Troubleshooters by the end of the week. I have heard back from Maui on their requirements except for troubleshooters. Hawaiian TeleCom is pressing me to schedule their work.

"This communication is intended solely for the use of the addressee and authorized recipients. It may contain confidential or legally privileged information. If you believe you have received this e-mail in error, notify the sender immediately and permanently delete the e-mail, and attachments, and all copies thereof from any drives or storage media and destroy any printouts of the e-mail or attachments."

Thank you,  
David J. Rosenbrock  
Project Manager -2011 Reapportionment Project  
Capitol - Room 445  
State of Hawaii  
808.453.8683 Cell 808.383.2751



**Single Party Primary Script and White Provisional Envelope**

jkawauchi, Jeffrey.Kuwada, rwatanabe, bkmau,  
Judy A Gold to: OE Section Heads, Aaron H Schulaner, Carolyn  
L Roldan, Sheri-Ann Longoria, Wayne S

06/05/2012 05:28 PM

Cc: aboteilho, shirley.magarifuji, iyoshioka, Kristine K Reitan, Mercy O  
Griggs, dkaahanui, kkama, dellfin.yoshida, bwong, gtakahashi

Aloha All:

The Single Party Primary Script and the New White Provisional Envelope will be translated.

The Single Party Primary Script is enclosed (in the Primary Election only) in the Chairperson's Envelope that includes Claim for Damage or Injury.

The Single Party Primary Script is not listed as an item in the Chairperson's Envelope that is packed in the Supply Box.

There is a Chairperson's Envelope with Last Minute Reminders, Poll Watcher Authorization that is packed in the Precinct Can. Attached is a PDF of both Chairperson Envelopes:



Chairperson Envelopes.pdf

For your information are the PDFs of the Single Party Primary Script and Provisional Envelope:



Single Party Primary Script Final 2012.pdf 2012 Provisional Envelope 14 31312.pdf

Mahalo,  
Judy

CarrollCox.com

District \_\_\_\_\_ Precinct \_\_\_\_\_

# Chairperson

## Contents:

- \_\_\_\_\_ Chairperson's Last Minute Reminders
- \_\_\_\_\_ Control Center Telephone #
- \_\_\_\_\_ Notification of Candidates Withdrawal
- \_\_\_\_\_ Poll Watcher Authorization
- \_\_\_\_\_ Poll Watcher Badges
- \_\_\_\_\_ Troubleshooter Assignments
- \_\_\_\_\_ Seal Certification Form

carrollco.com

DISTRICT \_\_\_\_\_

PRECINCT \_\_\_\_\_

# CHAIRPERSON'S ENVELOPE

## Contents:

- \_\_\_ Claim for Damage or Injury
- \_\_\_ Diagram of Polling Place
- \_\_\_ Electioneering Map
- \_\_\_ Election Officials' Evaluation
- \_\_\_ Route, Time, & Load Schedule
- \_\_\_ Rules for Board of Registration Appeal
- \_\_\_ Rules for Voter Challenge
- \_\_\_ Rules Governing Poll Watchers
- \_\_\_ Supply Collection Site Information

## Checklist:

- \_\_\_ Chairperson and Voter Assistance Official –  
Special Procedures
- \_\_\_ Information and Ballot Demonstration Station
- \_\_\_ Poll Book Station
- \_\_\_ Ballot Issuing Station
- \_\_\_ Ballot Box Station
- \_\_\_ Voter Assistance Station
- \_\_\_ Voting Booth

**PROVISIONAL ENVELOPE - FILL OUT ONLY IF VOTING A PROVISIONAL BALLOT and RETURN TO CHAIR or VAO**

LAST NAME		FIRST NAME		MIDDLE INITIAL(S)	
SOCIAL SECURITY NUMBER				DATE OF BIRTH	
<input type="checkbox"/> FEMALE		<input type="checkbox"/> MALE		PHONE	
RESIDENCE ADDRESS IN HAWAII (Must be completed)				CITY	
MAILING ADDRESS IN HAWAII (If different from Residence Address)				CITY	
SIGNATURE (Provisional Voter's signature or mark is required)				DATE:	
WITNESS SIGNATURE: (Required only if voter makes a mark)				PHONE NUMBER OF WITNESS:	
ADDRESS OF WITNESS:				DATE:	
CHAIR or VAO SIGNATURE		DISTRICT/PRECINCT NO.		PROVISIONAL CODE NUMBER	
PROVISIONAL VOTER: INSERT YOUR VOTED BALLOT OR DRE PROVISIONAL STUB INTO THIS ENVELOPE, SEAL, AND RETURN TO CHAIR OR VAO. <b>DO NOT INSERT YOUR VOTED BALLOT INTO BALLOT BOX.</b> CHAIR OR VAO: PLACE THIS PROVISIONAL ENVELOPE INTO THE LARGE RED PROVISIONAL BALLOT ENVELOPE, IN THE PRECINCT CAN, FOR TRANSFER TO COUNTING CENTER.					

I HEREBY SWEAR (OR AFFIRM) THAT:

a. My name does not currently appear on the official list of eligible voters for the polling place, and I am requesting to cast a Provisional Ballot, as I am an eligible voter in this jurisdiction.

b. I understand that I will be allowed to cast a Provisional Ballot that may or may not be counted in accordance with a determination of my eligibility under state law.

c. I understand that in casting this Provisional Ballot, I must be in the proper polling place as determined by my residence address listed.

d. In facilitating the process of determining my eligibility under state law, I am indicating, as best as I can recall, the date and place where I registered to vote and any other information that may support my assertion of eligibility.

(for example, date and place where form was submitted, etc.)

e. I understand that I will be able to ascertain whether my vote was counted, and if the vote was not counted, the reason for not counting it, by calling the toll free number provided.

f. If I am a First Time Voter, who registered to vote by mail, and did not provide the documentation required by Sec. 303(b) of the Help America Vote Act, I understand I must provide the Clerk with documentation no later than Tuesday after the Primary or Thursday after the General Election, in order for my provisional ballot to be counted.

WARNING: ANY PERSON WHO KNOWINGLY FURNISHES FALSE INFORMATION MAY BE GUILTY OF CLASS C FELONY, PUNISHABLE BY UP TO 5 YEARS IMPRISONMENT AND/OR \$10,000 FINE.





**Precinct Official Ads**

Rex M Quidilla to: Lori E Tomczyk, Aaron H Schulaner, Boteilho,  
Arlene, bkmau, Carolyn L Roldan, Takahashi,  
Glen I., Jeffrey Kuwada, jkawauchi, Lyndon

06/06/2012 08:54 AM

Aloha all,

Precinct Official Recruitment Ads will be in rotation starting June 7 and running until June 27. The ads will run on TV stations KHON and KGMB. Radio ads will be aired on Clear Channel, Cox, Ohana in Honolulu, Pacific Radio Group in Maui and Big Island, and Kong radio on Kauai. KNDI and KZOO will be airing multilingual ads during this same period.

carrollcox.com



## CANDIDATE WITHDRAWAL

Lori E Tomczyk to: jkawauchi, Jeffrey.Kuwada, rwatanabe,  
bkmau, Scott Nago, Aaron H Schulaner  
eiopa, csaiki, Shirley.Magarifuji, dellfin.yoshida, GUnciano, bwong,  
Cc: iyoshioka, ccuevo, ckadota, Carolyn L Roldan, Judy A Gold,  
Holly-Ann K Kiaaina, danaann.nakooka, aboteilho, Julie M Haruki

06/06/2012 10:24 AM

Aloha!

Today is the candidate withdrawal deadline, for any reason, 4:30 p.m.

Please remember that the withdrawal must be in writing.

If you are asked whether they can email their withdrawal, yes, we will accept a pdf of the signed letter via email.

We will also accept a fax of the signed letter.

If you can also remind them, they need to date the letter, as well as let us know what contest they are withdrawing from.

You may also use the attached withdrawal form.



Candidate Withdrawal Form (6-June-12).pdf

If you do have a withdrawal, will you please contact me as soon as you can.

Any questions, please let me know.

Mahalo,

LT

carrollcox.com

CANDIDATE WITHDRAWAL FORM

TO: Chief Election Officer or County Clerk

FROM: \_\_\_\_\_

SUBJECT: Candidate Withdrawal

This is to confirm that I no longer wish to be a candidate for the office of \_\_\_\_\_ and voluntarily withdraw my name from the 2012 Primary Election ballot.

I understand that once this form is accepted my candidate withdrawal will be complete and irrevocable for the 2012 Elections.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

OFFICE USE ONLY

Witnessed By	Comment(s)
--------------	------------

Election Maps CD and Online

David J Rosenbrock

to:

aboteilho, bkmau, Carolyn L Roldan, Judy A Gold, Lori E Tomczyk, Rex M Quidilla, Rhowell L Ruiz, Scott Nago, Sheri-Ann Longoria, gtakahashi, Jeffrey.Kuwada, jkawauchi, lyoshioka, rwatanabe, Shirley.Magarifuji  
06/06/2012 04:56 PM

Hide Details

From: David J Rosenbrock/DAGS/StateHiUS Sort List...

To: aboteilho@co.hawaii.hi.us, bkmau@honolulu.gov, Carolyn L Roldan/DAGS/StateHiUS@StateHiUS, Judy A Gold/DAGS/StateHiUS@StateHiUS, Lori E Tomczyk/DAGS/StateHiUS@StateHiUS, Rex M Quidilla/DAGS/StateHiUS@StateHiUS, Rhowell L Ruiz/DAGS/StateHiUS@StateHiUS, Scott Nago/DAGS/StateHiUS@StateHiUS, Sheri-Ann Longoria/DAGS/StateHiUS@STATEHIUS, gtakahashi@honolulu.gov, Jeffrey.Kuwada@mauicounty.us, jkawauchi@co.hawaii.hi.us, lyoshioka@kauai.gov, rwatanabe@kauai.gov, Shirley.Magarifuji@mauicounty.us

Aloha All,

The election maps and precinct metes and bounds are posted online.

file:///C:/Users/sroldcl/AppData/Local/Temp/notes9C4F8E/~web9... 6/6/2012

OE has also sent each of your election offices a CD with the maps on it. You can use it to copy to your own servers or use them to print maps. If you have any questions please free to contact me.

"This communication is intended solely for the use of the addressee and authorized recipients. It may contain confidential or legally privileged information. If you believe you have received this e-mail in error, notify the sender immediately and permanently delete the e-mail , and attachments, and all copies thereof from any drives or storage media and destroy any printouts of the e-mail or attachments."

Thank you,  
David J. Rosenbrock  
Supervisor - Computer Services  
State of Hawaii  
Office of Elections  
808.453.8683 Cell 808.383.2751



RE: Governor's Bill Review - UPDATE  
Takahashi, Glen I.

to:

'Scott.Nago@hawaii.gov', jkawauchi@co.hawaii.hi.us, Jeffrey  
Kuwada, Ricky Watanabe, Mau, Bernice K N, Boteilho, Arlene,  
Shirley Magarifuji, lyoshioka@kauai.gov

06/06/2012 08:36 AM

Cc:

"Lori.E.Tomczyk@hawaii.gov", "Judy.A.Gold@hawaii.gov",  
"Rex.M.Quidilla@hawaii.gov", "Aaron.H.Schulaner@hawaii.gov",  
"David.Rosenbrock@hawaii.gov", "Rhowell.L.Ruiz@hawaii.gov",  
"Carolyn.L.Roldan@hawaii.gov", "Sheri-  
Ann.Longoria@hawaii.gov"

Hide Details

From: "Takahashi, Glen I." <gtakahashi@honolulu.gov> Sort List...

To: "Scott.Nago@hawaii.gov" <Scott.Nago@hawaii.gov>,  
"jkawauchi@co.hawaii.hi.us" <jkawauchi@co.hawaii.hi.us>, Jeffrey  
Kuwada <Jeffrey.Kuwada@mauicounty.us>, Ricky Watanabe  
<rwatanabe@kauai.gov>, "Mau, Bernice K N"  
<bkmou@honolulu.gov>, "Boteilho, Arlene"  
<aboteilho@co.hawaii.hi.us>, Shirley Magarifuji  
<Shirley.Magarifuji@mauicounty.us>, "lyoshioka@kauai.gov"  
<lyoshioka@kauai.gov>

Cc: "Lori.E.Tomczyk@hawaii.gov" <Lori.E.Tomczyk@hawaii.gov>,  
"Judy.A.Gold@hawaii.gov" <Judy.A.Gold@hawaii.gov>,  
"Rex.M.Quidilla@hawaii.gov" <Rex.M.Quidilla@hawaii.gov>,  
"Aaron.H.Schulaner@hawaii.gov"  
<Aaron.H.Schulaner@hawaii.gov>,  
"David.Rosenbrock@hawaii.gov"  
<David.Rosenbrock@hawaii.gov>, "Rhowell.L.Ruiz@hawaii.gov"  
<Rhowell.L.Ruiz@hawaii.gov>, "Carolyn.L.Roldan@hawaii.gov"  
<Carolyn.L.Roldan@hawaii.gov>, "Sheri-  
Ann.Longoria@hawaii.gov" <Sheri-Ann.Longoria@hawaii.gov>

Then I guess we should express our appreciation. I hope the CIO understands the meaning of the word "assist" and if not, it is made clear.

Glen Takahashi  
Elections Administrator  
Office of the City Clerk  
City & County of Honolulu  
(808) 768-3800  
(808) 768-3835 fax

---

**From:** Scott.Nago@hawaii.gov [mailto:Scott.Nago@hawaii.gov]

**Sent:** Wednesday, June 06, 2012 7:38 AM

**To:** jkawauchi@co.hawaii.hi.us; Jeffrey Kuwada; Ricky Watanabe; Mau, Bernice K N; Boteilho, Arlene; Shirley Magarifuji; lyoshioka@kauai.gov; Takahashi, Glen I.

**Cc:** Lori.E.Tomczyk@hawaii.gov; Judy.A.Gold@hawaii.gov; Rex.M.Quidilla@hawaii.gov; Aaron.H.Schulaner@hawaii.gov; David.Rosenbrock@hawaii.gov; Rhowell.L.Ruiz@hawaii.gov; Carolyn.L.Roldan@hawaii.gov; Sheri-Ann.Longoria@hawaii.gov

**Subject:** Fw: Governor's Bill Review - UPDATE

Just to clarify regarding HB 1755, RELATING TO VOTER REGISTRATION. The Governor directed the Chief Information Officer (CIO) of the State to assist on design/implementation of this system.

----- Forwarded by Scott Nago/DAGS/StateHiUS on 06/06/2012 07:37 AM -----

From: Rex M Quidilla/DAGS/StateHiUS

To: Scott Nago/DAGS/StateHiUS@StateHiUS

Cc: Aaron H Schulaner/DAGS/StateHiUS@StateHiUS, "Boteilho, Arlene" <aboteilho@co.hawaii.hi.us>, bkmau@honolulu.gov, Carolyn L Roldan/DAGS/StateHiUS@StateHiUS, David J Rosenbrock/DAGS/StateHiUS@StateHiUS, "Takahashi, Glen I." <gtakahashi@honolulu.gov>, Jeffrey Kuwada <Jeffrey.Kuwada@mauicounty.us>, jkawauchi@co.hawaii.hi.us, Judy A Gold/DAGS/StateHiUS@StateHiUS, Lori E Tomczyk/DAGS/StateHiUS@StateHiUS, lyoshioka@kauai.gov, Rhowell L Ruiz/DAGS/StateHiUS@StateHiUS, Ricky Watanabe <rwatanabe@kauai.gov>, Shirley Magarifuji <Shirley.Magarifuji@mauicounty.us>

Date: 06/05/2012 12:50 PM

Subject: Re: Governor's Bill Review - UPDATE

---

Bill review was conducted today. The governor expressed support for all the election-related bills listed in the attached PDF.

From: Scott Nago/DAGS/StateHiUS

file:///C:/Users/sroldcl/AppData/Local/Temp/notes9C4F8E/~web7... 6/7/2012

To: jkawauchi@co.hawaii.hi.us, Jeffrey Kuwada <Jeffrey.Kuwada@mauicounty.us>, Ricky Watanabe <nwatanabe@kauai.gov>, bkmau@honolulu.gov, "Boteilho, Arlene" <aboteilho@co.hawaii.hi.us>, Shirley Magarifuji <Shirley.Magarifuji@mauicounty.us>, lyoshioka@kauai.gov, "Takahashi, Glen I." <gtakahashi@honolulu.gov>,  
Cc: Lori E Tomczyk/DAGS/StateHiUS@StateHiUS, Judy A Gold/DAGS/StateHiUS@StateHiUS, Rex M Quidilla/DAGS/StateHiUS@StateHiUS, Aaron H Schulaner/DAGS/StateHiUS@StateHiUS, Carolyn L Roldan/DAGS/StateHiUS@StateHiUS, David J Rosenbrock/DAGS/StateHiUS@StateHiUS, Rhowell L Ruiz/DAGS/StateHiUS@StateHiUS  
Date: 05/31/2012 09:47 AM  
Subject: Governor's Bill Review

---

Rex and I will be meeting with the Governor will be reviewing the election related bill on June 5, 2012.

We will have around 5-10 minutes per bill. We need to be succinct but also complete in the information we will be providing. If we have to follow up, we will have that week of June 18th, but the time will be very minimal then.

We need to be prepared as possible - the Governor can and will ask any question, and they may not directly pertain to the bill, but they will either jog his memory or inspire him for something to follow up on.

Since the three bills pertain to voter registration or absentee voting, we are asking if you have any comments you would like us to relay to the Governor. Please provide them to us by the end of the day on Friday, June 1, 2012.

The bills are HB1755, HB2251, and HB461.

Attached is a matrix of the bills.

CarrollCox.com



2012 PRIMARY ELECTION BALLOTS

Lori E Tomczyk

to:

jkawauchi, Jeffrey Kuwada, rwatanabe, bkmau, Scott Nago

06/06/2012 11:16 PM

Cc:

aboteilho, Shirley.Magarifuji, lyoshioka, gtakahashi, Sheri-Ann Longoria,  
Carolyn L Roldan

Hide Details

From: Lori E Tomczyk/DAGS/StateHiUS Sort List...

To: jkawauchi@co.hawaii.hi.us, "Jeffrey Kuwada"

<Jeffrey.Kuwada@mauicounty.us>, rwatanabe@kauai.gov,

bkmau@honolulu.gov, Scott Nago/DAGS/StateHiUS@StateHiUS

Cc: aboteilho@co.hawaii.hi.us, Shirley.Magarifuji@mauicounty.us,

lyoshioka@kauai.gov, gtakahashi@honolulu.gov, Sheri-Ann

Longoria/DAGS/StateHiUS@STATEHIUS, Carolyn L.

Roldan/DAGS/StateHiUS@StateHiUS

Aloha,

Starting on Friday, Counties will be receiving ballot proofs to review and approve. I will contact the election administrator to inform them that the files have been sent.

Please review and approve ballots to BOPS by 12 noon.

file:///C:/Users/sroldcl/AppData/Local/Temp/notes9C4F8E/~web3... 6/7/2012

I will be in contact with the election administrators should the ballots be early or there is a delay.

Any questions, please let me know.

Mahalo,  
Lori Tomczyk

carrollcox.com



## CANDIDATE REPORT

Lori E Tomczyk to: jkawauchi, Jeffrey.Kuwada, rwatanabe,  
bkmau, Scott Nago, Aaron H Schulaner

06/07/2012 07:38 AM

Cc: csaiki, Shirley.Magarifuji, lyoshioka, GUnciano, glen takahashi,  
aboteilho, Sheri-Ann Longoria, Carolyn L Roldan, Julie M Haruki

Aloha!

We had one withdrawal yesterday for a State Senate D10 seat. We will be updating the report today to reflect the withdrawal.

In addition, on Friday at 4:30 p.m. we will be certifying the candidate's report.

Ballot Names and Contests for the 2012 Primary Ballot were sent to Hart yesterday.

Mahalo,  
Lori Tomczyk

carrollcox.com



**CANDIDATE FILING**

Lori E Tomczyk to: eiopa, csaiki, Shirley.Magarifuji,  
dellfin.yoshida, GUnciano, bwong, lyoshioka,  
ccuevo, ckadota, Carolyn L Roldan, Judy A

06/07/2012 10:31 AM

Aloha!

Reminder that your audio is due today! Please don't forget to download.

Also, please return the recorders and any cords we may have issued you.

Mahalo!

LT

carrollcox.com

**Post Election Poll Book Audit**

Scott Nago to: jkawauchi, Jeffrey Kuwada, Ricky Watanabe, Boteilho, Arlene, Shirley Magarifuji, Iyoshioka  
bkmau, "Takahashi, Glen I.", Judy A Gold, Lori E Tomczyk, Rex M Quidilla, Aaron  
Cc: H Schulaner, David J Rosenbrock, Rhowell L Ruiz, Aulii C Tenn, Carolyn L Roldan, Sheri-Ann Longoria

06/07/2012 10:38 AM

We are scheduled to conduct post election poll book audits on the following dates:

Date	County
8/13/2012	Honolulu
8/14/2012	Hawaii
8/15/2012	Maui
8/16/2012	Kauai
11/7/2012	Honolulu
11/8/2012	Hawaii
11/13/2012	Maui
11/14/2012	Kauai

In the past the neighbor island counties loaned us six (6)10 key calculators with adding machine tape. We would appreciate if this practice continued.

Also during this time we will be adding in the provisional ballots, if any. Please have all provisional ballots resolved by this time. For Honolulu we will be adding the provisional ballots in on 8/21/2012 for the Primary Election and 11/20/2012 for the General Election.

CarrollCox.com



## Inserts for PO and Chair/VAO Training Manuals - Errata for Chair/VAO Manual

Judy A Gold to: jkawauchi, Jeffrey.Kuwada, rwatanabe, bkmau,  
OE Section Heads, Aaron H Schulaner, Carolyn L Roldan, Sheri-Ann Longoria, Wayne S  
Cc: aboteilho, shirley.magarifuji, lyoshioka, Kristine K Reitan, Mercy O  
Griggs, dkaahanui, kkama, dellfin.yoshida, bwong, gtakahashi 06/07/2012 08:45 PM

Aloha All:

Attached are PDFs of the Precinct Official and Chair/VAO Exam, Answer Sheet, and Trainer Evaluation to give to each Precinct Official and/or Chair/VAO.

Also attached is a PDF of the PO and Chair/VAO Exam for Trainer's use ~ if they conduct Q&A, they can use this exam with answers highlighted.



2012 Chair VAO Exam for Trainer.pdf



2012 Chair VAO Exam.pdf



2012 Chair VAO Ans Sheet.pdf



2012 Precinct Official Exam for Trainer Use.pdf



2012 Precinct Official Exam Rev.pdf



2012 Precinct Official Ans Sheet.pdf



2012 Trainer Evaluation.pdf

- At OE, we recycle both PO and Chair/VAO Exams, so officials circle their answers on the Answer Sheet.
- If you prefer your Officials circle the answers on the Exam, please let me know and I'll remove the "watermark".
- At OE, we xerox the Trainer Evaluation onto the back of the Answer Sheet.

Attached is an ERRATA sheet for the Chair/VAO manual, please xerox and cut into thirds:



2012 Errata Sheet CH VAO Manual 51812.pdf

Please let me know if you have any questions!

**Sample Election Day Reports**

jkawauchi, Jeffrey Kuwada, Ricky Watanabe, bkmau,  
Scott Nago to: Boteilho, Arlene, Shirley Magarifuji, Iyoshioka, Takahashi,  
Glen I.

06/12/2012 07:57 AM

Cc: Lori E Tomczyk, Judy A Gold, Rex M Quidilla, Aaron H Schulaner, David J  
Rosenbrock, Rhowell L Ruiz, Aulii C Tenn, Carolyn L Roldan, Sheri-Ann Longoria

Attached are sample reports for the 2012 Elections, using 2010 data. These are the report formats we will be releasing on election day. Please review and let me know if there are any changes to the format that you would like to see, by noon, June 13, 2012.



Precinct - Hawaii County.pdf SOV.pdf Summary - Statewide.pdf

carrollcox.com

**RE: Sample Election Day Reports** 

Scott Nago to: Arlene Boteilho

06/12/2012 11:44 AM

"Kawauchi, Jamae", Lori.E.Tomczyk, Judy.A.Gold, Rex.M.Quidilla,  
Cc: Aaron.H.Schulaner, David.Rosenbrock, Rhowell.L.Ruiz, Aulii.C.Tenn,  
Carolyn.L.Roldan, Sheri-Ann.Longoria

Arlene:

I am not certain to which report you are referring to. However, if you are looking at the precinct report, it may or may not appear in numerical order. It depends on what council districts appear on that particular ballot for the precinct. It just so happens that precinct 01-01 falls within council district 9 and precinct 01-02 falls within council district 2.

Please let me know if you have any questions.

Thanks,  
Scott

From: "Arlene Boteilho" <aboteilho@co.hawaii.hi.us>  
To: <Scott.Nago@hawaii.gov>  
Cc: "Kawauchi, Jamae" <jkawauchi@co.hawaii.hi.us>  
Date: 06/12/2012 11:24 AM  
Subject: RE: Sample Election Day Reports

---

Hi Scott,

I noticed that Hawaii County's Council District 9 on the list appears before Council District 2. Should all of the Council Districts be listed in numerical order? Please advise.

Mahalo,  
Arlene

---

From: Scott.Nago@hawaii.gov [mailto:Scott.Nago@hawaii.gov]  
Sent: Tuesday, June 12, 2012 7:57 AM  
To: jkawauchi@co.hawaii.hi.us; Jeffrey Kuwada; Ricky Watanabe; bkmau@honolulu.gov; Boteilho, Arlene; Shirley Magarifuji; lyoshioka@kauai.gov; Takahashi, Glen I.  
Cc: Lori.E.Tomczyk@hawaii.gov; Judy.A.Gold@hawaii.gov; Rex.M.Quidilla@hawaii.gov; Aaron.H.Schulaner@hawaii.gov; David.Rosenbrock@hawaii.gov; Rhowell.L.Ruiz@hawaii.gov;





**2012 DC Team Transportation**

Lori E Tomczyk to: jkawauchi, Jeffrey.Kuwada, rwatanabe, Scott  
Nago, Carolyn L Roldan, Sheri-Ann Longoria  
Cc: aboteilho, eiopa, Shirley.Magarifuji, lyoshioka, GUnciano

06/13/2012 07:46 AM

Aloha!

I would like to advise you that we have awarded the 2012 DC Team transportation bid to Robert's Hawaii.

We are still in process of finalizing things with them.

As soon as that is complete, and I have confirmation of their contact persons I will forward that information to you for you to make contact with them.

Any questions, please let me know.

Mahalo,

Lori Tomczyk  
Ballot Operations

CarrollCox.com



## 2012 Poster Boards Shipped Directly to Counties by Standard Register

Judy A Gold to: jkawauchi, Jeffrey.Kuwada, rwatanabe, bkmau,  
OE Section Heads, Aaron H Schulaner, Carolyn  
L Roldan, Sheri-Ann Longoria, Wayne S

06/13/2012 08:24 PM

Cc: aboteilho, shirley.magarifuji, lyoshioka, Kristine K Reitan, Mercy O  
Griggs, dkaahanui, kkama, dellfin.yoshida, bwong, gtakahashi

Aloha All:

The following Poster Boards have been ordered and will be shipped directly to each county:

County of Hawaii  
Attn: Arlene Boteilho  
25 Aupuni Street

County of Maui  
Attn: Shirley Magarifuji  
200 South High Street, #708

County of Kauai  
Attn: Lyndon Yoshioka  
4386 Rice Street, Ste 101

Size	Description
18" x 24" x 1/4"	Ballot Seal Control Form Page 1 on White (Landscape)
18" x 24" x 1/4"	Ballot Seal Control Form Page 2 on Pink (Landscape)
18" x 24" x 1/4"	Ballot Seal Control Form Page 3 on Yellow (Landscape)
18" x 24" x 1/4"	Machine Incident Form on Blue (Portrait)
18" x 24" x 1/4"	Registration Affidavit Form on White (Portrait)
18" x 24" x 1/4"	Provisional Envelope on White (Landscape)



BSCF PART 1\_Proof.pdf



BSCF PART 2\_Proof.pdf



BSCF PART 3\_Proof.pdf



MACHINE INCIDENT\_Proof.pdf



2012 RAF Final DRAFT13.pdf



2012 Provisional Envelope14 Std Reg.pdf

- Ballot Seal Control Form (Pgs 1, 2, 3) Poster Boards are identical to that used in 2010 - however the actual 2012 forms will have two lines for Precinct Cans.
- Machine Incident Form Poster Board is identical to that used in 2010.
- Registration Affidavit Form Poster Board has been revised for 2012 - it is a separate form, not attached to the Provisional Envelope.
- Provisional Envelope Poster Board has been revised for 2012 - it is a separate envelope.
- Standard Register is aware Counties of Maui and Kauai starts their training this Saturday, June 16, 2012.

Mahalo,

Judy

carrollcox.com



**2012 Precinct Can Closing Checklist and Pictures**

jkawauchi, Jeffrey.Kuwada, rwatanabe, bkmau,  
Judy A Gold to: OE Section Heads, Aaron H Schulaner, Carolyn  
L Roldan, Sheri-Ann Longoria

06/16/2012 07:06 AM

Cc: abotelho, shirley.magarifuji, iyoshioka, Kristine K Reitan, Mercy O  
Griggs, dkaahanui, kkama, dellfin.yoshida, bwong, gtakahashi

Aloha All:

Attached is the 2012 Precinct Can Closing Checklist and Pictures:



2012 Precinct Can Closing Checklist 61612.pdf 2012 Precinct Can Closing Checklist Pics Portrait.pdf

Please let me know if you have any questions.

Mahalo,  
Judy

CarrollCox.com

**Polling Place Locator**

jkawauchi, Jeffrey Kuwada, Ricky Watanabe, bkmau,  
Scott Nago to: Boteilho, Arlene, Shirley Magarifuji, lyoshioka, Takahashi,  
Glen I.

06/22/2012 11:08 AM

Cc: OE Office of Elections

The Polling Place Locator will be up on the Office of Elections' website on June 28, 2012 and by July 9, 2012 we will have the polling place photos up. The Polling Place Locator will allow voters to enter their residence address to find out where their polling place is located, what contest will they will be voting for, and after July 9, 2012 have pictures of their polling place as well as see a facsimile of their ballot.

Thank you for you patience on this matter.  
Scott

carrollcox.com

**Test Ballots**

Scott Nago to: jkawauchi, Jeffrey Kuwada, Ricky Watanabe, Boteilho,  
Arlene, Shirley Magarifuji, lyoshioka, kkama@co.hawaii.hi.us  
Aulii C Tenn, Judy A Gold, Lori E Tomczyk, Aaron H Schulaner, Rex M Quidilla,  
Cc: David J Rosenbrock, Rhowell L Ruiz, Carolyn L Roldan, Sheri-Ann Longoria,  
bkmau, "Takahashi, Glen I."

06/25/2012 09:11 AM

Test ballots are being sent out to the neighbor islands via FedEx today (6/25/2012) and you should be receiving them sometime tomorrow. Please distribute to the Official Observers. Also don't forget to fill out the *Official Observer Tracking Sheet*. The test ballots are used by the Official Observers to test the logic and accuracy of the voting and vote counting system. The Official Observer's Test is scheduled for the following dates:

Location	Date
Honolulu	Saturday, July 14, 2012
Hawaii	Tuesday, July 17, 2012
Maui	Wednesday, July 18, 2012
Kauai	Thursday, July 19, 2012

Please let me know if you have any questions.

carrollcox.com

**Pocket Precinct Postcards**

Rex M Quidilla to: Scott Nago

06/25/2012 09:25 AM

Cc: Aaron H Schulaner, "Boteilho, Arlene", Aulii C Tenn, bkmau, Carolyn  
L Roldan, David J Rosenbrock, "Takahashi, Glen I.", Jeffrey  
Kuwada, jkawauchi, Judy A Gold, kkama@co.hawaii.hi.us, Lori E

**Update:**

Edward Enterprise is the vendor currently working to complete the pocket precinct postcards. These postcards include language (with translations) to notify voters that they (1) will be receiving their ballots in the mail, (2) that no polling place has been established for their precinct and (3) that they may vote at an AB-Walk site if they so chose.

The 17 "pocket Precincts" occur only in the counties of Hawaii and Honolulu, 3 and 14 precincts respectively.

The target date for distribution is early July.

carrollcox.com

**45 Days Overseas Compliance**

jkawauchi, Boteilho, Arlene, Jeffrey Kuwada, Shirley  
Scott Nago to: Magarifuji, Ricky Watanabe, lyoshioka, bkmau, Takahashi,  
Glen I.

06/27/2012 03:51 PM

Cc: Judy A Gold, Lori E Tomczyk, Rex M Quidilla, Rhowell L Ruiz, David J  
Rosenbrock, Aaron H Schulaner, Carolyn L Roldan, Sheri-Ann Longoria

Today is the 45th day prior to the Primary Election. All overseas ballots have to be mailed out no later than today, Because the DOJ is asking for a report from the State of Hawaii, please provide us with confirmation that your overseas ballots were mailed in compliance with the MOVE Act.

Also we need to provide the following statistics to the DOJ and ask for your cooperation in providing the following:

	Number
Total number of overseas ballots mailed	
Amount sent via electronic transmission	

Seeing as the DOJ has been in constant contact with us, we would appreciate your answers ASAP, so that we can let them know we are in compliance.

Thanks,  
Scott

carrollcox.com



**UOCAVA Numbers**

jkawauchi, Boteilho, Arlene, Jeffrey Kuwada, Shirley  
Scott Nago to: Magarifuji, Ricky Watanabe, lyoshioka, bkmau, Takahashi, 06/27/2012 04:28 PM  
Glen I.  
Cc: Judy A Gold, Lori E Tomczyk, Rex M Quidilla, Rhowell L Ruiz, David J  
Rosenbrock, Aaron H Schulaner, Carolyn L Roldan, Sheri-Ann Longoria

Thank you for all your hard work. Attached are the number of overseas ballots sent out.



UOCAVA 2012 Primary.pdf

----- Forwarded by Scott Nago/DAGS/StateHiUS on 06/27/2012 04:29 PM -----

From: Scott Nago/DAGS/StateHiUS  
To: jkawauchi@co.hawaii.hi.us, "Boteilho, Arlene" <aboteilho@co.hawaii.hi.us>, Jeffrey Kuwada <Jeffrey.Kuwada@mauicounty.us>, Shirley Magarifuji <Shirley.Magarifuji@mauicounty.us>, Ricky Watanabe <rwatanabe@kauai.gov>, lyoshioka@kauai.gov, bkmau@honolulu.gov, "Takahashi, Glen I." <gtakahashi@honolulu.gov>  
Cc: Judy A Gold/DAGS/StateHiUS@StateHiUS, Lori E Tomczyk/DAGS/StateHiUS@StateHiUS, Rex M Quidilla/DAGS/StateHiUS@StateHiUS, Rhowell L Ruiz/DAGS/StateHiUS@StateHiUS, David J Rosenbrock/DAGS/StateHiUS@StateHiUS, Aaron H Schulaner/DAGS/StateHiUS@StateHiUS, Carolyn L Roldan/DAGS/StateHiUS@StateHiUS, Sheri-Ann Longoria/DAGS/StateHiUS@STATEHIUS  
Date: 06/27/2012 03:51 PM  
Subject: 45 Days Overseas Compliance

---

Today is the 45th day prior to the Primary Election. All overseas ballots have to be mailed out no later than today, Because the DOJ is asking for a report from the State of Hawaii, please provide us with confirmation that your overseas ballots were mailed in compliance with the MOVE Act.

Also we need to provide the following statistics to the DOJ and ask for your cooperation in providing the following:

	Number
Total number of overseas ballots mailed	
Amount sent via electronic transmission	

Seeing as the DOJ has been in constant contact with us, we would appreciate your answers ASAP, so that we can let them know we are in compliance.

Thanks,  
Scott

**UOCAVA Ballots for the 2012 Primary Election  
as of June 27, 2012**

	<b>Mail</b>	<b>Electronic</b>	<b>Total</b>
Hawaii	16	17	33
Maui	10	16	26
Kauai	7	16	23
Honolulu	204	171	375
Federal Only	49	73	122
<b>Total</b>	<b>286</b>	<b>293</b>	<b>579</b>

carrollcox.com



**STATE OF HAWAII  
OFFICE OF ELECTIONS**

802 LEHUA AVENUE  
PEARL CITY, HAWAII 96782  
[www.hawaii.gov/elections](http://www.hawaii.gov/elections)

SCOTT T. NAGO  
CHIEF ELECTION OFFICER

August 23, 2012

Ms. Jamae K.K. Kawauchi, Clerk  
County of Hawaii  
Office of the County Clerk  
25 Aupuni Street, Suite 1402  
Hilo, Hawaii 96720

Dear Ms. Kawauchi:

In the last couple of weeks, we have publicly expressed our difference of opinions on the implementation and execution of the 2012 Primary Election in the County of Hawaii. This has caused the public to lose trust in the integrity of the election and question the reliability of the general election.

As we proceed toward the general election, I propose we commit to rebuild the partnership between our offices to pursue the implementation of a secure, open and honest general election for the voters.

With this in mind, I have spoken to our colleagues in the elections community about what can be done to restore this partnership. While others have suggested that elected officials become involved in attempting to mediate matters, I feel it is best to exercise our due diligence in first exhausting every reasonable means internally, within our offices or within the election community. If we can resolve this matter internally in the form of the focus of four county clerks and the Office of Elections then we have done the public a great service.

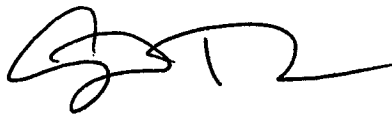
As such, the other County Clerks have agreed that it would be very beneficial for all Clerks, Election Administrators, and Office of Elections' staff to participate in a series of workshops in each of their respective counties to prepare for the 2012 General Election. Specifically, there would be three separate workshops that would be held on Maui, Kauai, and Oahu. The focus of these workshops would be on learning how elections are implemented in each county and how that knowledge can be used to brainstorm together on trouble shooting with the County of Hawaii on any solutions to issues you believe existed for the 2012 Primary Election and which you believe may or may not exist for the 2012 General Election.

Ms. Jamae K.K. Kawauchi  
August 23, 2012  
Page 2

The administration of elections, while unique to each county, due to geographical difference, such as the County of Maui having various islands, the County of Kauai having remote locations, the City and County of Honolulu with the majority of the state's population, and the County of Hawaii with its significant size, is more similar than dissimilar. In other words, there are best practices to the administration of elections throughout the State of Hawaii. Knowledge of these best practices along with how each county addresses unique situations, gives election administrators a solid base to operate from in dealing with the inevitable unforeseen issues that occur when attempting to coordinate thousands of election days officials, hundreds of voting machines, and thousands of voters across the State in each county on election day.

If you are amenable to this, please provide your availability in the month of September and whatever staff you wish to bring to Lori Tomczyk, Ballot Operations Section Head, who will be spearheading the coordination of these workshops.

Sincerely,



SCOTT T. NAGO  
Chief Election Officer

STN:AS:jg  
OE-248-12

- c. Elections Commission  
Jeffrey Kuwada, Maui County Clerk  
Ricky Watanabe, Kauai County Clerk  
Bernice Mau, City Clerk  
Lt. Governor Brian Schatz  
Dominic Yagong, Chair, Hawaii County Council  
Councilmember Fred Blas  
Councilmember Brenda Ford  
Councilmember Pete Hoffman  
Councilmember Donald Ikeda  
Councilmember Dennis "Fresh" Onishi  
Councilmember Angel Pilago  
Councilmember Brittany Smart  
Councilmember J. Yoshimoto



**STATE OF HAWAII  
OFFICE OF ELECTIONS**

802 LEHUA AVENUE  
PEARL CITY, HAWAII 96782  
[www.hawaii.gov/elections](http://www.hawaii.gov/elections)

SCOTT T. NAGO  
CHIEF ELECTION OFFICER

August 24, 2012

To: Elections Commission

From: Scott T. Nago   
Chief Election Officer

SUBJECT: SUMMARY OF ISSUES THAT OCCURRED ON ELECTION DAY IN  
IN THE COUNTY OF HAWAII

As per the Elections Commission's request at your August 22, 2012 meeting, I am enclosing a summary of the issues that arose at polling places in the County of Hawaii on election day, based on our telephone interviews with precinct chairpersons and our review of the record books. Additionally, in regards to inquiries about what my staff observed on election day in the County of Hawaii, I am enclosing my staff's notes of her observations.

The provision of this information is meant to document the issues that arose on election day and to serve as a starting point to troubleshoot and to develop solutions to avoid these problems in the General Election.

As noted in my August 23, 2012, correspondence to the Clerk of the County of Hawaii, which was copied to the Elections Commission, the public expression of difference of opinions on the implementation and execution of the 2012 Primary Election in the County of Hawaii, has caused the public to lose trust in the integrity of the election and question the reliability of the general election. The Office of Elections and the counties of Maui, Kauai, and Honolulu, will be attempting to work with the County of Hawaii to rebuilding the partnership between our offices to pursue the implementation of a secure, open and honest General Election for the voters.

STN:AHS:LT:cr  
OE-257-12

Enclosures

Precinct	What time did the polls open on PE Day?	Polls Closed	Where there any delays? If so why	How many people were turned away because of the delay?	How many voters who came between 6-7:30pm?	Number	Notes
01-01 Honokaa High Sch	7:00am	7:49pm			6-7 voters	7	Wants her officials to get paid more. Didn't have Control Center number, was asked to use her personal cell phone. Started to break down at 6:30-45 - 7:49 recorded in Record Book
01-02 Paaulio Elem Sch	7:00am	7:30pm					No payroll authorization sheet, two boxes of ballots one that was unsealed. No correction order list, no phone number to Control Center
01-03 Papaaloa Gym	7:00am	7:30pm			3-5 voters	5	Open/Close Times per Record Book
01-04 Honohina Hongwanji	7:01 am/ 7:00am						No payroll authorization sheet - No CLOSE time in Record Book
01-05 Kulaimano Comm Ctr	7:00am	7:34pm and 7:56pm			3-4 voters	4	Open/Close Times per Record Book
01-06 Kalanaianaoale Elem/Inter Sch	7:00am				10 and under	10	Wrong precinct cans were delivered, didn't have any phone numbers to call Control Center or instructions for speed dials, use to have more instructions prior to election - No CLOSE time in Record Book
01-07 Puueo Multi-Culture Ctr	7:00am	7:30pm			1 voter	1	only one number to call Control Center, had to pick up supply box which had cell phone and was told to come to the office to pick up one at the office ended up with two, no one answered at, never got a call about the governor's extension, after 7pm cc was unavailable, felt CC was untrained, 2010 smooth; wants to get paid more; doesn't want to wrk if "over time " doesn't get paid
01-08 Ernest B Desilva Elem Sch	7:00am	7:30pm					Unreachable phone number - Open/Close Times per Record Book
01-10 Kaumana Elem Sch	7:00am				10 and under	10	No CLOSE time in Record Book - 6:34 pm Spoiled Ballot Entry in Record Book
02-01 Hilo High Sch	7:00am	7:30pm			unknown		Open/Close Times per Record Book
02-02 Edith Kanakaole Tennis Stad	7:00am	7:30pm			6 voters	6	Cell phones didn't have Control Center phone number, didn't even receive cell phone till 7:30am used your personal cell phone to Control Center # so called Elections office #.
02-03 Keaukaha Elem Sch	7:01am	7:58pm					No cell phone for 3 hrs had to use personal cell wrong ballot packet in box, had 02-04 instead of 02-03
02-04 Waiakea Elem Sch	7:03am						Elections office called precinct to conduct checklist - No CLOSE time in Record Book, but 7:18pm entry in Chair Log

Precinct	What time did the polls open on PE Day?	Polls Closed	Where there any delays? If so why	How many people were turned away because of the delay?	How many voters who came between 6-7:30pm?	Number	Notes
02-05 Waiakea High Sch	7:00am	7:30pm					Open/Close Times per Record Book
03-01 AIA Memorial Hall	7:00am	7:47pm					No contact #'s for Control Center Overcame obstacles 1 FO didn't show on time 6:20-6:25am, 3-5 had to turn away regarding AB ballots
03-04 Keauu High Sch	7:00am	7:30pm					No number - No time OPEN in Record Book, 1st Spoiled Ballot at 7:15am - 6:45 pm Change Res Address - Record Book #2: 7:00am entry - No Machine Codes. First Voter was not registered, line was long, but box was empty.
03-05 Mountain View Elem Sch	7:00am	7:30pm					VM - Open/Close Times per Record Book
03-06 Cooper Ctr	7:00am	7:30pm					No VM available - Open/Close Times per Record Book - No voters from 5:35 - 7:30pm
03-07 Kau High Sch	7:00am	7:30pm					0 by Chair - 4 in record book
04-01 Hawaiian Paradise Comm Ctr	7:10am	7:30pm	no password for machines	None		4	6:00pm - New Registration; Spoiled Ballots recorded at 6:08pm, 6:15pm, 7:25 pm
04-02 Keonepoko Elem Sch	7:00am	7:32pm					Bad Phone Numbers
04-03 Pahoa Comm Ctr	7:00am				3 voters	3	VM - Recorded CLOSED at 6pm in Record Book, but 6:40pm entry for Change Mailing Address
05-01 Naalehu Elem Sch	7:00am	7:30pm					Open/Close Times per Record Book
05-02 Ocean View Comm Ctr	7:02am	7:30pm					vm - Open/Close Times per Record Book
05-03 Mililii Halau	7:20am	7:30pm	Couldn't get into eScan, because no Password	None	5 voters	5	vm 8/15 Mililii Chair returned call, said opened at 7:20, but in Record Book, recorded 7.
05-04 Hookena Elem Sch	7:29am	7:46pm					vm - DC Team 6:32a - Open/Close Times per Record Book
05-05 St Benedict Catholic Church	7:00am	7:32pm			6 voters	6	vm - Chair called back on 8/15/12 - no OPEN time recorded in Record Book - CLOSED 7:32pm / DC 6:50a / Didn't receive Fall Safe List or Chair Envelope until TS brought at 9:00 or 10:00 am - No FS Voters came in when they did not have FS list. - Asked if Officials will be compensated add'l 1
05-06 Konawaena Elem Sch	7:00am	7:30pm					vm - Chair called back on 8/15/12 - Open/Close Times per Record Book

Precinct	What time did the polls open on PE Day?	Polls Closed	Where there any delays? If so why	How many people were turned away because of the delay?	How many voters who came between 6-7:30pm?	Number	Notes
05-07 Konawaena High Sch	7:20am	7:34pm					vm - Open/Close Times per Record Book
05-08 Kona Vistas Rec Ctr	8:40am	7:30pm	no poll books - arrived at 8:30-8:35am	Not sure	16 voters	16	unable to reach - Called Control Center @ 6:00 am, answered 6:15am - No Poll Books - 8:40 am OPEN time recorded in Chair Log - Rec'd Correction List at 8:45 am -- 8/16/12 @ 10:30a - Mrs. Lui called back -- stated that they were missing the Poll Books (arrived @ 8:30-8:35am; payroll sheet. She stated that one voter Tricia Kailiwai didn't want to wait for the Poll Books to arrive because she had a tennis game to attend to and she went to the newspapers and reported that 05-08 did not let her vote. Mrs. Lui also stated that all the Chairs had a meeting last night w/Kawauchi.
06-01 Holualoa Elem Sch	7:00am	7:30pm	N/A	N/A	N/A		VM - Chair called back on 8/16/12 with Open/Close times - DC Team 6:10a - EVERYTHING RAN SMOOTHLY
06-02 Kahakai Elem Sch	8:40am	7:30pm	no poll books/correction order list - fire alarm @1pm	Not sure	20 voters	20	Open/Close Times per Record Book - DC Team 5:45am - 7:30a still waiting for Poll Books - 7:31a 06-01 precinct called, were given our cell phone # for control center. - 8:20
06-03 Kekuokalani Gym	7:00am	7:30pm	N/A	N/A	8 voters	8	No OPEN time in Record Book/Close time in Record Book - 7:30am 4 voters listed in Event Log Matrix.
06-04 Kealahou High Sch	7:00am	7:30pm	left message		12 voters	12	No OPEN/CLOSE times in Record Book = DC Team 6:07a **8/14/12 spoke w/Odette Hoomanawanui (CH) she stated that polls opened - 7:00a closed - 7:30pm had 12 voters between the hours of 6pm-7:30pm; missing - auth sheet; listing control #; landline not working; no password; suggested that the precinct be moved to Kealahou Gym - where's there's more parking and it would be easier for handicapped voters.
06-05 Kona Palisades Comm Ctr	7:53am		CHAIR is on the mainland; left message w/husband				Open Time per Record Book - No Poll Books delivered with 1st Precinct Can - No CLOSE time in Record Book
07-01 West Hawaii Ctr Sch	7:00am	7:30pm	ballots not in box	None	10	10	Open/Close Times per Record Book
07-02 Waikoloa Elem Sch	7:45am	7:30pm			4 entries in Record Bk	4	No number - Open/Close Times per Record Book - Ballots arrived at 7:00 am
07-03 Kohala High and Elem Sch	7:01am	7:44pm			3-4 voters	4	Open/Close Times per Record Book



Precinct	What time did the polls open on PE Day?	Polls Closed	Where there any delays? If so why	How many people were turned away because of the delay?	How many voters who came between 6-7:30pm?	Number	Notes
07-04 Waimoa Civic Ctr	7:00am	7:44pm			17-18 voters	18	Open/Close Times per Record Book - Recorded 7:40 pm eScan CLOSED, 7:44 pm DRE CLOSED - Staff expects to be paid overtime
07-05 Waimoa New Hope Church	7:00am	7:30pm					Open/Close Times per Record Book - No phone number listed
<b>TOTAL</b>						<b>153</b>	

CarrollcoX

DP	PE D/P	Changed Residence Address	Changed Mailing Address	Changed Name	Correct SSN	Correct DOB	AB Surrendered	Spoiled Ballots	AB Dropped Off	Challenged Voter	Provisional Voter	Curbside Voter	Ass't In Booth	Lang. Ass't	Total
01-01	Honoka'a High Sch	7		1				18	16						42
01-02	Paaulo Elem	5		2				11	7			1			26
01-03	Papaaloa Gym	15	3	2				5	3						28
01-04	Honohina Hongwanii	3		1				7							11
01-05	Kulaimano Community Ctr						1	29	3						33
01-06	Kalaniana'ole Elem/Inter Sch	5	5	1			2	17	5		3				38
01-07	Puueo Multi-Culture Ctr Ernest B Desiliva Elem	5		4				21	3						33
01-08	Sch	7	9	5			8	30	8			25	1		93
01-10	Kaumana Elem Sch	6	1	1				10	3						21
02-01	Hilo High Sch							22	9			6			37
02-02	Edith Kanakaole Tennis Stad	15	1	2			1	3	9				1		32
02-03	Keaukaha Elem Sch							16	3			1	2		22
02-04	Waialake Elem Sch	14	1	1				51	7						67
02-05	Waialake High Sch	1		1				35	7			1			45
03-01	AJA Memorial Hall	1	1	3			1	20	9				1	1	34
03-04	Keauu High Sch	12	11	3	2		7	53	24	1		2			115
03-05	Mountain View Elem Sch	16	1	2				26	4						49
03-06	Cooper Ctr	25	20	1			4	22	15				2		89
03-07	Kau High Sch	17	3	1				16	3		1	2			43
04-01	Hawaiian Paradise Comm Ctr	27	14	3			4	50	16		1	1			116
04-02	Keonepoko Elem Sch	20	2	5			2	62	11		2	1			105
04-03	Pahoia Community Ctr	20	11	2				34	11			3			81
05-01	Nealehu Elem Sch	21	1	2				16	3			2	1		46
05-02	Ocean View Community Ctr	2	6				6	25	4						43
05-03	Milidii Halau							2							2
05-04	Hookena Elem Sch	2	1	1				11					1		15
05-05	St Benedict Catholic Church	11	1	1				4	2						19
05-06	Konawaena Elem Sch	13	5	3			1	14	7			1			44
05-07	Konawaena High Sch							25	8						33
05-08	Kona Vistas Rec Ctr	12		1				19	29		2				63
06-01	Holualoa Elem Sch							3	4						7
06-02	Kahakai Elem Sch	6	12	3			2	26	5						54

DP	PE D/P	Changed Residence Address	Changed Mailing Address	Changed Name	Correct SSN	Correct DOB	AB Surrendered	Spoiled Ballots	AB Dropped Off	Challenged Voter	Provisional Voter	Curbside Voter	Ass't in Booth	Lang. Ass't	Total
06-03	Kekuakalani Gym at Kailua Park	4	4	2			4	10	7						31
06-04	Kealahou High Sch	5	9	8			1	20	8						51
06-05	Kona Palisades Community Ctr	11		1			1	20	3						36
07-01	West Hawaii Civic Center	18	5	1			1	7	14						46
07-02	Waikoloa Elem Sch	44	23	4			5	33	6						115
07-03	Kohala High and Elem Sch	18	10	3			6	41	11			1	1		91
07-04	Waikea Civic Ctr	20	14	3			1	29	17			2			86
07-05	Waikea New Hope Church	3						13	3			1			20
	<b>Total</b>	<b>411</b>	<b>174</b>	<b>70</b>	<b>2</b>	<b>0</b>	<b>58</b>	<b>876</b>	<b>300</b>	<b>1</b>	<b>9</b>	<b>50</b>	<b>10</b>	<b>1</b>	<b>1,962</b>

2012 Primary Election Record Book Audit  
County of Hawaii

D/P	Polling Places	Description of Situation	Action Taken
01-01	Honokaa High Sch	Corey Kanekoa 5:40:	At the VAO
01-01	Honokaa High Sch	Caysen Kanakoa 6:36: JBC Slips 3 different types?	Tried calling Control Center. NO ONE HOME. TROUBLESHOOTER DISCONNECTED NUMBERS.
01-01	Honokaa High Sch	Joanna Batalong 6:40: Corey called @ 6:40 finally got ahold of someone! Milford gave us working numbers NOT WORKING	Talked to Kamuela # 896-9720
01-01	Honokaa High Sch	No Payroll authorization sheet, unsealed unissued Ballots box/unwrapped serial start #0211626 Serial end #02117755 is written on the box but # on ballots start #0211626 an end # 0211726	SEALED Box with serial # 1211051, Talked to Elton and was told to seal box, it was back up
01-01	Honokaa High Sch	Cayan Kanakoa 10:09: Voter wanted to try estate(DRE)machine. While on DRE decided to do a paper ballot.	Ricardo (Hart Troubleshooter) called his control on how to spoil ballot on DRE
01-01	Honokaa High Sch	Borey Kanekoa 13:07: Voter daughter Eden Peart Stated that she notified (several times) about her mothers passing.	Notified: mother passed away (deceased) Peart, Jane J please delete from record called C/C spoke to Ashley @ 1315
01-01	Honokaa High Sch	Corey Kanekoa 7:00: 7:0 open Poll	Spk to Kamuela
01-01	Honokaa High Sch	Corey Kanekoa 6:30am: Key holder broken	Trouble caller didn't have any replacement- hung on badget (name) replaced w rubberband; ask Wesley trouble called didn't have anything
01-01	Honokaa High Sch	Corey Kanekoa 9:20am: Signature (Cynthia A May)- she signed over lines I was present at that time when she went too above her signature area.	Had PO place a line over her signature (near husbands area)
01-01	Honokaa High Sch	Corey Kanekoa 10:13am: Ricardo review did correction escan-missing seal- change plug color (gray) "didn't have seal on start up"	re-check my booklet and correct by witnessed Myrna Green added ballot seal no 1201221- Escan power up tape placed in envelope (memory cardd) Unplug-re-plug-black pwerbrick with trouble shooter Ricardo Zepda.

2012 Primary Election Record Book Audit  
County of Hawaii

D/P	Polling Places	Description of Situation	Action Taken
01-01	Honokaa High Sch	Caysen Kanekoa 1:00pm: Voter Merlyn Casen notified she looked pale. She was having watery eyes & perspiring. We sat her down & asked questions. She never answered any questions. At that moment we noticed we needed to call 911 for help. Then we called control (Elton) to notify. Also notified Wesley (Troubleshooter)	Spoke to Elton was advised to note in log.
01-01	Honokaa High Sch	Corey Kanekoa 17:01: Roster- short (1) PO OK per Kateo to add & use of cell phone (personal) 8087751074; Summer-Shamrine Dela Rosa PO BOX 1302 Honokaa, HI 96727 SS 575-67-0024; make shift handwritten? wanting to know pay for extended hour. Requesting payroll	Per kaleo- OK to replace Marie Ho for primary only when rec'd OK to make shift sheet authorizing payroll to attach to form will get back re: if get extended hour pay & cell phone usage (personal) spk to Kamuela
01-01	Honokaa High Sch	Corey Kanekoa 17:59: re: RAF- new registration- what to do with form (c/c) call control center	C/C (doesn't know) don't know what to do (per ashley) Jad new voter fill RAF c/c (ashley passed phone to Milford) who didn't even know spk to milford.
01-01	Honokaa High Sch	Corey Kanekoa 15:16: Ricardo Zepeda notified from his supervisor poll voting hour until 19:30pm re:gov extended. Want to know if we (PO, Staff) will get addition pay confirm with control center.	Will call c/c to confirm- spk to (c/c) Kamuela- Confirmed yes. Still waiting on answer re: addition pay
01-01	Honokaa High Sch	453-8683 called Answer re: closing polls & pay	961-8271 - 961-8277 advise to call control center spk noe @ HQ in Honolulu.
01-01	Honokaa High Sch	Corey Kanekoa 1949: Closed poll Escan JBS closed	Tie closed 1949- Call C/C no answer JBC 1933 closed
01-02	Paaulio Elem Sch	Christel Mel Miranda (VAO) 6:48: Emergency ballot bin seal number does not match BSCF (extra zeros) Seal # 12010002 correct seal # 1201002	Called control center. Will get back to us later. Changed seal # on BSCF
01-02	Paaulio Elem Sch	Christel mel Miranda 6:49 * Payroll sheet not in precinct can. Called control center and will have payroll sheet dropped off. * correction order list was not given	Will drop off payroll sheets later. Note: payroll was written on work area roster ( see next pg for more details)
01-02	Paaulio Elem Sch	Christel miranda 7:08: DRE not working Screen says unavailable	Trouble shooter fixed machine at 8:25
01-02	Paaulio Elem Sch	Christel miranda 7:50: Mr and Mrs. Ragasa not in poll book made them both fill out RAF forms. Both receipt are in clerks office.	Called control center. Told me (VAO) to add voters to the poll book.

2012 Primary Election Record Book Audit  
County of Hawaii

D/P	Polling Places	Description of Situation	Action Taken
01-02	Paaulio Elem Sch	Christel miranda 8:40: 01R 02 did not have seal on it	called control center to report incident
01-02	Paaulio Elem Sch	Christel Miranda 12:58: Called control center to inform that payroll was not included	Control Center instructed precinct officials and workers to write in payroll information on work area roster (employee/white paper)/ * Payroll information will be in payroll red envelope
01-03	Papaaloe Gym	Glenn Yamane 10:00: DRE VOB scree blank-	w/ troubleshooter here, reset the DRE, p/o in memory card envelope
01-04	Honohina Hongwanji	Robert Nishimoto (VAO) 7:30am: Sophie Moore opted to use E-State. Technical problems with equipment.	Called control & they sent technician Ricardo. He fixed equipment. Ms Moore decided to use paper ballot. Access code Slip placed into "spoiled Ballot" envelope..
01-04	Honohina Hongwanji	Robert Nishimoto (VAO) 9:10am: Called control center (896-9773 & spoke w/ ashley. Asked for "co" number but no response. She said she will "escalate" request & manager will return call. 9:30am & no one returned call. He called 10:30. No need CO # for spoiled ballot	
01-04	Honohina Hongwanji	Robert Nishimoto (VAO) 04/01 12:45pm: Changed out "battery pack" @12:45pm. Ricardo assisted.	Left old battery pack with supplies; placed print out in wrong card envelope.
01-04	Honohina Hongwanji	Robert nishimoto 5:50pm: On fail safe list. Everything is correct. (Dorothy Hirawatavi) CO -06	Allowed to vote
01-05	Kulaimano Community Ctr	Kathleen Azevedo 6:55: No payroll sign sheet	Called in. will put work area roster in payroll envelope with signatures
01-05	Kulaimano Community Ctr	Kathleen Azevedo 6:55: No password sheet	Called in Gordon Tokeshi gave us the password
01-05	Kulaimano Community Ctr	Kathleen Azevedo 8:45: Came name on fail safe list voted in the 2010 election their names husband & wife were on the book	Called in but didn't get a response for code #: Went ahead & let them vote since they had an appointment. Control center called back at 10:35 with CO #
01-05	Kulaimano Community Ctr	David B. Yamao 9:25: Called in concerning political sign with in boundry. The didn't know what to do with signs that we removed. They will call back to inform us. They said to be store in car trunk in the meantime.	Stored political signs face down in back of truck. The will advise as later what to do with signs.

2012 Primary Election Record Book Audit  
County of Hawaii

D/P	Polling Places	Description of Situation	Action Taken
01-05	Kulaimano Community Ctr	Kathleen Azevedo 10:20: Eslate has a burning odor coming from the JBC stopped voters from using machine.	Called in trouble shooter will come to check.
01-05	Kulaimano Community Ctr	Kathleen: absentee ballot returned voted with yellow envelope damaged, & ballot has blue envelope glue stuck on	went ahead and let the voter vote
01-05	Kulaimano Community Ctr	Kathleen 6:50: Cut Cut seal from 2nd ballot box by mistake	Put on a new cut seal
01-06	Kalaniana'ole Elem/Inter Sch	Neil Erickson 7:00: Was not provided with telephone number to control	Contacted elections office & reported all phones are working & ready to open polls @7:00 am- Control to call back
01-06	Kalaniana'ole Elem/Inter Sch	Neil Erickson 7:15: JBC "not available"	called control. Resolved 8:30 +/- Damien Silva assisted
01-06	Kalaniana'ole Elem/Inter Sch	(unable to read name KR) 3:50pm: voter turned in unvoted absentee ballot. Called Control	Advised to allow voter to vote by control. Lehua unable to provide CO #
01-06	Kalaniana'ole Elem/Inter Sch	Neil Erickson 7:00pm 8/10/12: One ballot booth missing parts	left aside unused & labeled
01-06	Kalaniana'ole Elem/Inter Sch	Neil Erickson 5:30am: Missing precinct officials- Anne Cross - Sherilyn Kahaulapua - Lisa Kepp	attempted to contact by telephone- notified control of labor shortage 7:30am
01-06	Kalaniana'ole Elem/Inter Sch	Neil Erickson 3:30pm: Notified of extended voting hours	Called central to confirm - requested overtime pay for PO's
01-07	Puueo Multi-Culture Ctr	Susan Weber (VAO): DRE 7AM was up & ready to go. Unable to enter on machine. Correction reboot up and running 7:20am. Ballot access code 4868 not used - able to vote-Paper ballot to vote. Tim-Tech came.	Issued paper ballot access code put in
01-07	Puueo Multi-Culture Ctr	Chairperson envelope empty- No # for Control Center, unable to contact anyone. 6:15am - Chair sent me to C/H Club Officer to get Control phone # & payroll list. OK Gordon and Daniel "No communication with Control Center" No working on phones, answered clerks office.	Got Info- with Gordon and Daniel- Clerks office. Phone contacts, payroll sheets
01-07	Puueo Multi-Culture Ctr	10am- John advised list outside needs update & now that we have staff to update & someone outside to greet & check list/questions; Note only @ 6am only 5 workers total (missing)	Put PO out front & updated book on CO's

2012 Primary Election Record Book Audit  
County of Hawaii

D/P	Polling Places	Description of Situation	Action Taken
01-07	Puueo Multi-Culture Ctr	Susan: DRE voter unable to complete her vote on machine (#6482) issued paper ballot. Phyllis Stine	Reissued paper ballot.
01-07	Puueo Multi-Culture Ctr	Susan Weber 9:25am: Called Control Center Milford- Jeffery Dansdill here to vote- name not in book only listed on failsafe list, everything still same. Told someone will call back? "need answer?" allowed to vote advised he is here now- "wants to vote" Need answer now or provisional	Got answer allowed to vote. C06 added to poll book 933, completed RAF
01-07	Puueo Multi-Culture Ctr	S Webber after the fact 11:15am: Advised Poll Book worker- Juan J Velasquez. Listed on fail safe list only not in poll book & made report. Added to Poll Book No RAF form/called Kamuela no CO #. Mr Velasquez advised 347 Iliahi st is correct adr- not railroad	Reported to Kamuela
01-07	Puueo Multi-Culture Ctr	S Weber 12:15 pm: Olga Lirken came to vote/said she went to county bldg & was told to go to Hilo High School went to hilo High & was sent to (Hilo Union closed) came here to Puueo 01/07 not in book. She was on our fail safe list but has since moved to Kukuanu	Called control & got new poll place & Co #6 completed RAF, gave yellow copy of RAF to her * kept white. Corrine helped me
01-07	Puueo Multi-Culture Ctr	S Webber: called control. Re-Ivory Quintal not in poll book & fail safe list- voted in the past @ this district 01/07. Advised by control that she moved to mainahnd. (moved only for 3 mos) still lives @ same ads. 728 A wainalia- was advised here District to vote is 01/09 absentee only -???. Questioned her why is her spouse living at the same ads-listed in poll book to vote here??	was advised she needs to reregister to vote General/ unable to vote primary can vote general at this location Puueo 01/07. Advised Ms. Quintal not she is one of our poll officials.
01-07	Puueo Multi-Culture Ctr	SW 3:40pm: just advised by PO that voter Kenneth Fujiyama sign poll book below line made arrow, error found when daughter came to vote & signed below note- No straight edge in supply boxes.	Had her sign in same place on her line
01-07	Puueo Multi-Culture Ctr	Sweber 4:25pm: entered in event log Rudy Rabang name change/adr change	(Nothing noted)
01-07	Puueo Multi-Culture Ctr	Samuel Castillo: First: lack of communication from Election Control Office. Second: Gave us Princt Officials but do not show up. Third: First time that the Governor Extended Time of Poll Closed.	(Nothing noted)



2012 Primary Election Record Book Audit  
County of Hawaii

D/P	Polling Places	Description of Situation	Action Taken
01-07	Puueo Multi-Culture Ctr	Samuel Castillo: This election (for my 20+ elections worked) as Precinct, VAO & Chairperson official, I don't have nothing to say, but the worst one.	(Nothing noted)
01-07	Puueo Multi-Culture Ctr	Samuel Castillo: 1. No tag for poll watcher 2. Control Office- No Control Center number before poll open 3. No payroll sheet. Missing many items.	(Nothing noted)
01-07	Puueo Multi-Culture Ctr	Must comment "Kamuela: very good at her job very helpful.	(Nothing noted)
01-08	Ernest B DeSilva Elem Sch	Charlotte Lewi- Hinomiya 7:30am: At 7am Ballot issued along w/voters receipt/bottom slip w/ #0108426	Corrected w/ second issue # 0108427
01-08	Ernest B DeSilva Elem Sch	Anna Haines 8:20am: Man upset w/ spoil ballot. Crumbled ballot & walked out	Ballot spoiled in envelope
01-08	Ernest B DeSilva Elem Sch	Anna Haine 8am: Shellbi Mahuna left w/o yellow copy RAF	Put yellow copy in clerks envelope.
01-08	Ernest B DeSilva Elem Sch	Morgan Grawley 10:40: Left ID, Sharon, L. Hirota	Put ID in Lost & Found envelope. *Voter came back @ 3:00pm & picked up ID
01-08	Ernest B DeSilva Elem Sch	Anna Haines 7:00am: No payroll sheet. Open/close polls passwords. Also orrection order sheet were in envelope barely attached to string on voted ballot container.	Made own payroll sheet. Guessed the password.
01-08	Ernest B DeSilva Elem Sch	Morgan Grawley 4:33pm: Voter chose wrong language	Canceled the ballot and reissued a new access code
01-08	Ernest B DeSilva Elem Sch	Morgan Grawley 5:30pm: voter had a misspelled name	Called control center. Boter filled out a RAF and we corrected the misspellings.
01-10	Kaumana Elem Sch	(Nothing noted)	(Nothing noted)

2012 Primary Election Record Book Audit  
County of Hawaii

D/P	Polling Places	Description of Situation	Action Taken
02-01	Hilo High Sch	Michelle B. Higa 10am: *Phones: there were several #'s numbers given by Head quarters. *Phones: Busy signal and put to a voicemail that was not yet set up to receive voice messages. * No Chairs were on site upson opening/setup of precinct. * We did not have enough workers, but solved our situation. Worked with what we did have. * No name tags (official) for several precinct workers.	*Phones: numbers workedout used one # 869-9779 that worked out. * Patience and calls went through in minutes. *Chairs came by 9L00am or so there after * Workers that were notified to be at 0201 were not. But nothing could be done. Worked it out. * Made new cards, signed it with markers (name tags). OK . good.
02-01	Hilo High Sch	Anie H King 11:20am: We had no number to contact. Than we had couple numbers to call, in the mean-time all the phone numbers we were given were not working- in they may say the call is going into a mail. Than we get no answer updon calling all numbers they gave.	We told Jon Henrick the problems and we work through it. We did the best we could with the situation we had.
02-01	Hilo High Sch	Daniel R. Lindsay 12:50: Call to HQ for name change authorization. (no change of address.) I was told, Elton will call ou back with name change authorization. " No call as of 1:05	Voter allowed to vote
02-01	Hilo High Sch	Annie H. King 5:45am: When we received Precinct cans, no items in Chairman envelope. No payroll authorization for workers in 02/01 Precinct. No folding chairs (5) I called elction office to let the person know that two workers werent going to be working at 02/01 Precinct- No replacements. The phone line wasn't working when it was hooked-up. We had no contact phone number for Head quarters. (Democrate Poll Watcher enter building at 6:30am- we had no badge for him./ not anything about a poll-watcher.	
02-01	Hilo High Sch	Daniel R. Lindsay (VAO) 7:35: <u>PHONES DON'T WORK</u> : We try to call # given & There is no answer, or machine says "not available" or "not set up." Cannot confirm RAF info. Cannot access corrected CO list. As of 7:50, 7 # have been given but none can be reached on calling back.	??? By 8:15, 1 # is sometimes responding
02-01	Hilo High Sch	Annie King: Democrate Poll watcher who came in early his name - Derek Inabe he claims to be a Poll watcher for the Democrate Party. He had complaints for - campaigner within the violation- a VAO went out on the street of Wainuenuue to let them know they were ina re-stricted area.	The VAO took care of the problem that the Poll watcher stated on (two) re-stricted campagne within the area on (Wainuenuue)

2012 Primary Election Record Book Audit  
County of Hawaii

D/P	Polling Places	Description of Situation	Action Taken
02-01	Hilo High Sch	Michelle Hig 1:40pm: (5) five voters left because there was no answer to 869-9779. Men and women waited 10-20 minutes and couldn't wait to vote- They did not vote here today. They were disappointed that lines were very busy.	apologized to voter, thank voter for their patience. I kept on calling up until I got an answer- or- voter left and was not able to vote. I understand you are very busy at your stations too.
02-01	Hilo High Sch	Daniel R. Lindsey (VAO) 11:06: HQ is very slow & inconsistent in dealing with Q re. polling place & RAF codes. I have to give the same info 2 or 3 times. Code # is inconsistent on one RAF, they gave me the code # 111156. The next time, they said "just let 'em vote, when I asked for the code, they said "we'll call you back." (they didn't) The next tie, the code was given as co #3. Every call was taken at least 5 minutes with long waits & reports for the same info.	Gritted teeth. Counting to 10....
02-02	Edith Kanakaole Tennis Stad	Robyn Riedel 5:32am: No cell phone, precinct can not filled with proper items. No chairperson info in envelope. Payroll sheet not in envelope, key not in envelope missing worker badges. No controll contact number, NO CODE to open machines at 7:00am.	Called 238-8368 NO answer Garmane answer No control number. She will call back in 5 min. 6:35am no call back with Control number.
02-02	Edith Kanakaole Tennis Stad	Damien 6:43am: John called back to check about payroll shets & code to open machine.	Called daniel No call back yet. 8:03am 9:18 am called back daniel he did answer but did not rec my message at 8:03 am. FYI: I need payroll form for all p.o. & v.a.o. plus chair/ I need poll watcher badges & blank tags to write in.
02-02	Edith Kanakaole Tennis Stad	Control Center called to let Micah & poll watcher in to my pre 02/02 896-9968 female called: first voter did not want to sign pink DC paper only signed zero type DRE Machine & voter booth	OK
02-02	Edith Kanakaole Tennis Stad	Alameda, Micah : Poll watcher; Demo Kaleo called in to clear Micah to be in 02/02 time in 7:55am	(Nothing noted)
02-02	Edith Kanakaole Tennis Stad	7:55: Waikoa players Clarie Makahē called my cell 238-8317 that they were open and I gave them control center # 896-9646 to call in and give there info 883-2379 phone number does not work they need a new number.	(Nothing noted)

2012 Primary Election Record Book Audit  
County of Hawaii

D/P	Polling Places	Description of Situation	Action Taken
02-02	Edith Kanakaole Tennis Stad	9:25 am got new control center # 896-9968 Tatiana we where given 896-9646. 7:13 am I was given this number to use for control center. Then at times of calling in to search for a voter control center did not have us up OPEN and in operation till then but we did open polls at 7am.	(Nothing noted)
02-02	Edith Kanakaole Tennis Stad	9:45am: When calling in to control center asking to find a voter by name then birthdate then address. We have a RAF filled out and need to find the voter voting dist/ prec# ___/___ and code # we are trying to help the voter and our election office with getting the voter to vote. Please DO NOT YELL AT US.	Talked with Daniel
02-02	Edith Kanakaole Tennis Stad	I was not aware of the reserved ballot box when D.C. Team came and drop off ballot box the pink seals was locked on the box. But when we opened box 1 of 1 the ballots that where in the box was not wrapped plastic. Only 2 packs was in the box marked 01-01	Talked to Control Center about ballot box.
02-02	Edith Kanakaole Tennis Stad	Tour van driver: Aki phone # 937-5555 Lic # HKF259 Name on van nature school. Tour driver parked in front of stadium let his passengers out of van with out stopping them they came in with camera Puc 5708-C	Called kaleo 1:05pm she advised me to write info intolog. Also Darnian came as soon as he got the call that we had a issue at 02/02 thank you, Kaleo & Darnian.
02-02	Edith Kanakaole Tennis Stad	1:54pm: Maya Swinford: In regards to this voter she went to elections office and was advised to come to 02/02 Edith Kanakaole tennis Stadium to fill out a RAF and find out where she needed to vote v.a.o. Mary toledo filled RAF called Control Center got voters info to go to puueo cultural 145 wainaku st 01-07 code #3 Clerk was tatiana.	Gave voter maya yellow copied and sent her to 01/07 code #3
02-02	Edith Kanakaole Tennis Stad	2:20pm: Vehicle outside in parking stall with bumper sticker from Kahelu 2 on back of truck and one on the front bumper HJK852 4 dr p/up Blue Tundra	Called Kaleo and she sent her sister to come check on the truck. 2:55 pm still waiting
02-02	Edith Kanakaole Tennis Stad	3:30pm: We found the driver to the truck which is our poll watcher Micah, Alameda he was talk to inregards to stickers that is on his truck.	Micah, Alameda went out and removed all stickers from his truck.