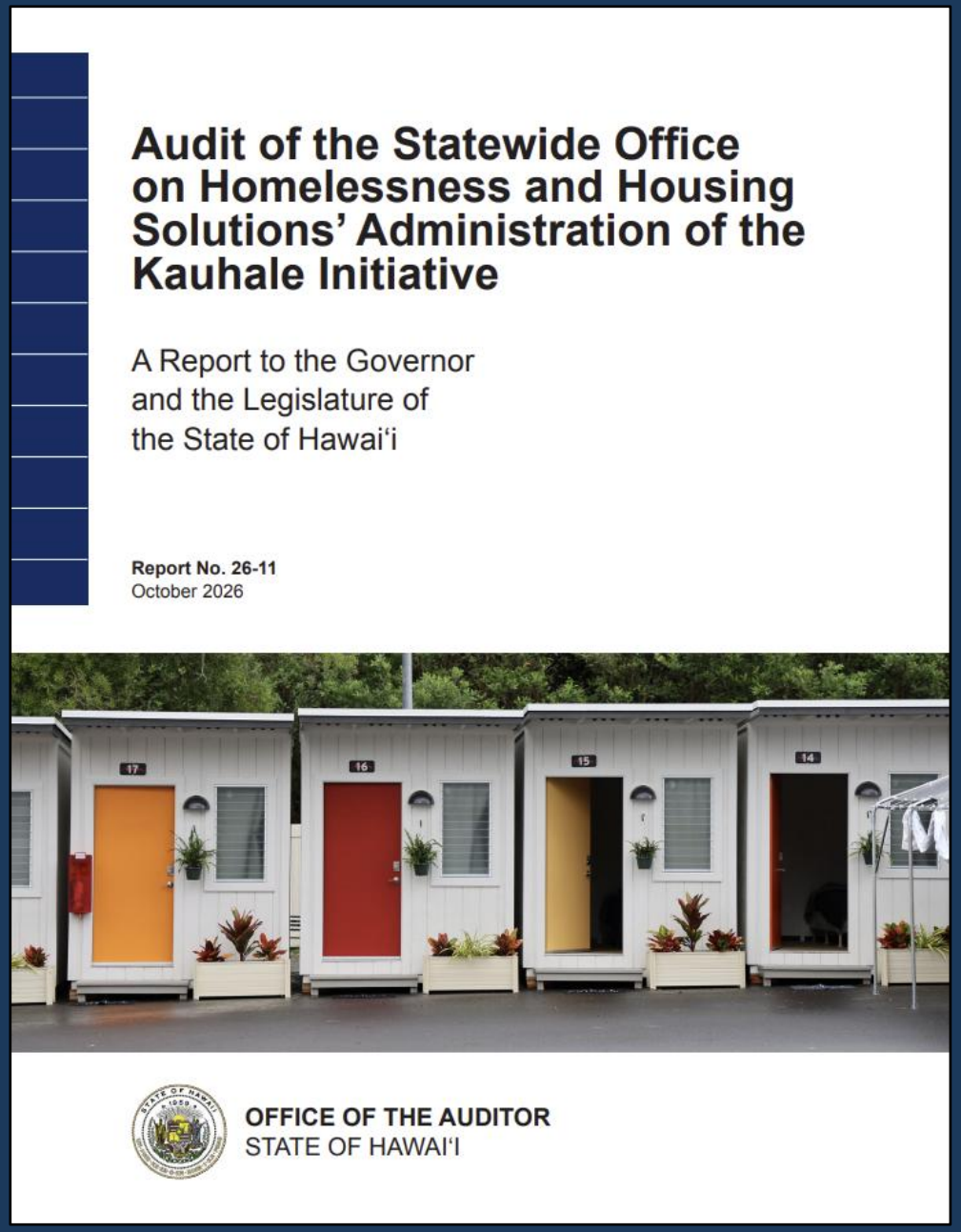


Audit of the Statewide Office on Homelessness and Housing Solutions' Administration of the Kauhale Initiative

Senate Committee on Human Services

Office of the Auditor
November 12, 2026

$13.7 million

The Contracts Required the State to Watch

Contract No. DHS-24-GOV-00

STATEWIDE KAUHALE PRE-DEVELOPMENT AND PLANNING AGREEMENT

This STATEWIDE KAUHALE PRE-DEVELOPMENT AND PLANNING AGREEMENT (Agreement or Contract) is effective as of August 1, 2023 (Effective Date) between the Department of Human Services (DHS or State) and Housing Providers of Hawaii, Inc., dba, HomeAid Hawaii (Contractor), (each a Party or collectively, the Parties). This Contract is exempt from procurement pursuant to the Governor's Seventh Proclamation relating to Homelessness, dated November 9, 20

I. Background and Purpose.

This Agreement is entered in recognition of the crisis resulting from the lack o housing options for people experiencing homelessness, as set out in the Governor's Proclamation Relating to Homelessness issued on January 23, 2023, that continued with the Seventh Proclamation Relating to Homelessness issued on November 9, 2 This Agreement is a vehicle for the identification and eventual construction of kauha sites for homeless people that will provide housing and supportive services to the intended users. The purpose of this Agreement is to allow the State and Contractor ability to select suitable sites for further assessment, master planning, and pre-development work to ascertain the suitability of sites for development into kauhale a to begin the process of accurately planning timelines, deliverables, budgets, contractors, support teams, and to value engineer cost reductions to achieve development goals within a given budget. The Contractor may eventually work with stakeholders to design site and vertical construction plans that support program operations and occupants' well-being.

II. Definitions.

A. "At risk of homelessness" means:
1. An individual who is exiting an institutional facility where he or she resided and who resided in an Emergency Shelter or place not mea for human habitation immediately before entering that institution, provided that no subsequent residence has been identified; and the individual or family lacks the resources or support networks, e.g., family, friends, faith-based, or other social networks, needed to obt other Permanent Housing.
2. An individual or family who will imminently lose their primary nighttii residence, provided that:
   a. The primary nighttime residence will be lost within 14 days of th date of application for Homeless assistance;
   b. No subsequent residence has been identified; and

VI. Compensation and Payments.

A. Total Amount of Contract. In full consideration for the services satisfactorily received and performed by Contractor under this Contract, the State agrees to pay Contractor the total sum of money not to exceed **EIGHT MILLION FOUR HUNDRED NINETY-SEVEN THOUSAND SIX HUNDRED SEVENTY DOLLARS and NO/100 Dollars ($8,497,670.00)** for this Contract period. Such payments shall include Contractor's costs and expenses incurred in performing the services under this Contract.

B. Method of Payment. Payments shall be paid in accordance with and subject to the following:

1. Budget. Compensation shall be paid in accordance with the Budget attached as Exhibit A. This Contract constitutes approval for the expenditure of funds for specific items in the attached Budget. Any budget revision to the approved Budget requested by Contractor shall be in writing and shall be subject to the State's approval. If an amount of reported expenditure is subsequently determined by the State to be inappropriate, unallowable, or not made in accordance with the approved revised Budget, the State may require that an equivalent amount of monies be refunded by Contractor to the State.

2. Invoicing. Payment shall be made upon submission of an original invoice and one (1) copy. The invoice shall include Contractor's official name and company letterhead; date of letter; contract number(s); total amount claimed; itemization or timesheet of claimed amounts; receipts if any; and a statement certifying that the expenses were for services performed by Contractor in accordance with this Contract. Invoices for payments shall be the all-inclusive cost, including the application of general excise tax. Invoices shall be sent to:

BUDGET

(Period August 1, 2023 to June 30, 2026)

Applicant/Provider: HomeAid Hawaii

RFP No.:

Contract No. (As Applicable):

BUDGET CATEGORIES	Budget Request (a)	Year 1 (08/1/23-07/31/24) (b)	Year 2 08/1/24-07/31/25 (c)	Year 3 08/1/25-06/30/26 (d)	Yea (d
A. PERSONNEL COST					
1. Salaries	1,391,446	396,167	497,419	497,860	
2. Payroll Taxes & Assessments	155,695	45,291	55,097	55,307	
3. Fringe Benefits	54,375	15,666	19,300	19,410	
TOTAL PERSONNEL COST	1,601,516	**457,123**	**571,816**	**572,577**	
B. OTHER CURRENT EXPENSES					
1. Airfare, Inter-Island	53,782	17,400	17,922	18,460	
2. Airfare, Out-of-State	68,419	27,300	28,119	13,000	
3. Audit Services	90,000	30,000	30,000	30,000	
4. Contractual Services - Administrative	322,500	107,500	107,500	107,500	
5. Contractual Services - Subcontracts	4,503,000	1,501,000	1,501,000	1,501,000	
6. Insurance	330,000	110,000	110,000	110,000	
7. Lease/Rental of Equipment	25,500	8,500	8,500	8,500	
8. Lease/Rental of Motor Vehicle	0	0	0	0	
9. Lease/Rental of Space	450,234	150,078	150,078	150,078	
10. Mileage	16,500	5,500	5,500	5,500	
11. Postage, Freight & Delivery	0	0	0	0	
12. Publication & Printing	16,500	5,500	5,500	5,500	
13. Repair & Maintenance	0	0	0	0	
14. Staff Training	0	0	0	0	
15. Substance/Per Diem	0	0	0	0	
16. Supplies	30,000	10,000	10,000	10,000	
17. Telecommunication	188,960	68,000	60,480	60,480	
18. Transportation	11,880	3,960	3,960	3,960	
19. Utilities	0				
20. Contingency	0	0	0	0	
21. 10% Indirect Costs	770,879	250,186	261,038	259,655	
22.					
23.					
TOTAL OTHER CURRENT EXPENSES	6,878,154	**2,294,924**	**2,299,597**	**2,283,633**	
C. EQUIPMENT PURCHASES	0				
D. MOTOR VEHICLE PURCHASES	0				
TOTAL (A+B+C+D)	**8,479,670**	**2,752,047**	**2,871,413**	**2,856,210**	

SOURCES OF FUNDING	
(a) Budget Request	$ 8,479,670
(b)	
(c)	
(d)	
TOTAL REVENUE	**$ 8,479,670**

Budget Prepared By:

Kimo Carvalho

Name (Please type or print) Pho

808-218-087

Signature of Authorized Official Pho

Executive Director

Name and Title (Please type or print) Pho

For State Agency Use Only

Signature of Reviewer Dat

BUDGET CATEGORIES	Budget Request (a)	(0
A. PERSONNEL COST		
1. Salaries	1,391,446	
2. Payroll Taxes & Assessments	155,695	
3. Fringe Benefits	54,375	
TOTAL PERSONNEL COST	1,601,516	
B. OTHER CURRENT EXPENSES		
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5. Contractual Services - Subcontracts	4,503,000	
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7. Lease/Rental of Equipment	25,500	
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14. Staff Training	0	
15. Substance/Per Diem	0	
16. Supplies	30,000	
17. Telecommunication	188,960	
18. Transportation	11,880	
19. Utilities	0	
20. Contingency	0	
21. 10% Indirect Costs	770,879	
22.		

BUDGET

(Period August 1, 2023 to June 30, 2026)

Applicant/Provider: HomeAid Hawaii

RFP No.:

Contract No. (As Applicable):

BUDGET CATEGORIES	Budget Request (a)	Year 1 (08/1/23-07/31/24) (b)	Year 2 08/1/24-07/31/25 (c)	Year 3 08/1/25-06/30/26 (d)	Year 4 (d)
A. PERSONNEL COST					
1. Salaries					
2. Payroll Taxes & Assessments					
3. Fringe Benefits					
TOTAL PERSONNEL COST					
B. OTHER CURRENT EXPENSES					
1. Airfare, Inter-Island					
2. Airfare, Out-of-State					
3. Audit Services					
4. Contractual Services - Administra					
5. Contractual Services - Subcontra					
6. Insurance					
7. Lease/Rental of Equipment					
8. Lease/Rental of Motor Vehicle					
9. Lease/Rental of Space					
10. Mileage					
11. Postage, Freight & Delivery					
12. Publication & Printing					
13. Repair & Maintenance					
14. Staff Training					
15. Substance/Per Diem					
16. Supplies					
17. Telecommunication					
18. Transportation					
19. Utilities					
20. Contingency					
21. 10% Indirect Costs					
22.					
23.					
TOTAL OTHER CURRENT EXPENS					
C. EQUIPMENT PURCHASES					
D. MOTOR VEHICLE PURCHASES					
TOTAL (A+B+C+D)					
SOURCES OF FUNDING					
(a) Budget Request	$ 8,479,670				
(b)					
(c)					
(d)					
TOTAL REVENUE	$ 8,479,670				

Budget Prepared By:

Kimo Carvalho

Name (Please type or print) Phone

808-218-0873

Signature of Authorized Official Phone

Executive Director

Name and Title (Please type or print) Phone

For State Agency Use Only

Signature of Reviewer Date

BUDGET

(Period August 1, 2023 to June 30, 2026)

Applicant/Provider: HomeAid Hawaii

RFP No.:

Contract No. (As Applicable):

BUDGET CATEGORIES	Budget Request (a)	Year 1 (08/1/23-07/31/24) (b)	Year 2 08/1/24-07/31/25 (c)	Year 3 08/1/25-06/30/26 (d)	Yea (d
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SOURCES OF FUNDING	
(a) Budget Request	$ 8,479,670
(b)	
(c)	
(d)	
TOTAL REVENUE	**$ 8,479,670**

Budget Prepared By:

Kimo Carvalho

Name (Please type or print) Pho

808-218-087

Signature of Authorized Official Pho

Executive Director

Name and Title (Please type or print) Pho

For State Agency Use Only

Signature of Reviewer Dat

BUDGET CATEGORIES	Budget Request (a)	(0
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16. Supplies	30,000	
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18. Transportation	11,880	
19. Utilities	0	
20. Contingency	0	
21. 10% Indirect Costs	770,879	
22.		

Why is the State paying for this?

The State Was Helping Build HomeAid's Business

amazon.com

Final Details for Order #113-6951216-4449803

Order Placed: June 6, 2024
PO number : IT Office Supplies
Amazon.com order number: 113-6951216-4449803
Order Total: $876.31

Shippe

Items Ordered

2 of: *Yealink USB Headset UH38, Wired Softphone Headset Teams C*
Connect to PC/Laptop/Mac/Tablet/Cell Phone (USB-A)
Sold by: Obsidian eye Technology (seller profile)
Business Price
Condition: New

Shipping Address:
HomeAid Hawaii
680 IWILEI RD STE 570
HONOLULU, HI 96817-5392
United States

Shipping Speed:
Standard Shipping

Shippe

Items Ordered

2 of: *Yealink USB Headset UH38, Wired Softphone Headset Teams C*
Connect to PC/Laptop/Mac/Tablet/Cell Phone (USB-A)
Sold by: Obsidian eye Technology (seller profile)
Business Price
Condition: New

Shipping Address:
HomeAid Hawaii
680 IWILEI RD STE 570
HONOLULU, HI 96817-5392
United States

Shipping Speed:
Standard Shipping

Shippe

Items Ordered

1 of: *Microsoft Surface Thunderbolt 4 Dock - High-Speed Docking Sta*
Sold by: Amazon Resale (seller profile)

amazon.com

Final Details for Order #112-3845878-9860241

Print this page for your records.

Order Placed: April 27, 2025
Amazon.com order number: 112-3845878-9860241
Order Total: $581.13

Shipped on April 30, 2025

Items Ordered	Price
1 of: *ZZA 49" Curved Gaming Monitor 144/165Hz Ultrawide 32:9 WDFHD 3840 x 1080P,Ultrawide Monitor, 1500R, 120% sRGB, HDMI 2.1 & DP 1.4, Height Adjustable*	$529.99

Sold by: ShenZhenShi Jiahongwang Electronics Co., Ltd. (seller profile)
Supplied by: ShenZhenShi Jiahongwang Electronics Co., Ltd. (seller profile)

Condition: New

Shipping Address:
Thomas Batten
680 IWILEI RD STE 570
HONOLULU, HI 96817-5392
United States

Shipping Speed:
Priority Shipping

Payment information

Payment Method:
Visa ending in 0483

Billing address
Thomas Batten
680 IWILEI RD STE 570
HONOLULU, HI 96817-5392
United States

Credit Card transactions

Item(s) Subtotal:	$529.99
Shipping & Handling:	$24.99
Total before tax:	$554.98
Estimated tax to be collected:	$26.15
Grand Total:	**$581.13**
Visa ending in 0483: April 30, 2025:	$581.13

Order Details

Print Receipt | Print Gift Receipt

BEST BUY Receipt

ase Date: Feb 25, 2025 **Order Number:** BBY01-807036323374 **Total:** $1,256.52 Payment Details

yment Method

Visa ****4031 | Diana Wong, 680 IWILEI RD, STE 570, HONOLULU, HI 96817 US | $1,256.52

Order Summary

Product Total:	$1,199.98
Sales Tax, Fees & Surcharges:	$56.54
Taxes have been updated	
Order Total	**$1,256.52**
Credit	-$0.00

e Pickup

ed up on Feb 26, 2025 at Honolulu, HI.

Store Pickup
HONOLULU HI

Pickup Person
Sean Fox

Dell - Inspiron 2-in-1 14" IPS LED FHD+ Touch Screen Laptop – Intel Core 7 with 16GB Memory – 1TB SSD - Ice Blue

Model: I7440-7304BLU-PUS
SKU: 6576386
Quantity: 1

Item Total:	$628.26
Product Price:	$599.99
Sales Tax, Fees & Surcharges:	$28.27

Review for a chance to win a **$400 gift card.** Write a Review

Get Product Support

No Longer Returnable

Return period ended Mar 13, 2025.

Geek SQUAD

There's still time to protect your product

o purchase a protection plan, bring your item to a Best Buy store.

What's Included | Terms & Conditions

(6 reviews)

Accidental Geek Squad Protection

1 Year $279.98 | 2 Year $399.98 | 3 Year $499.98 | 4 Year $618.00

See Details & Stores

You can add a plan until Apr 27, 2025

CDW PEOPLE WHO GET IT

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

MATT OLGIATI,

Thank you for considering CDW for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NPHZ789	10/6/2023	231006	15009420	$8,912.78

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Microsoft Surface Laptop 5 - 15" - Core i7 - 16 GB RAM - 512 GB SSD - Black Mfg. Part#: RIR-00024 Contract: Standard Pricing	4	7193187	$1,809.99	$7,239.96
Microsoft Surface Dock 2 - Docking Station - Surface Connect - 2 USB-C Mfg. Part#: 1GK-00001 Contract: Standard Pricing	4	6080326	$216.99	$867.96

PURCHASER BIL

Billing Address:
MOB TECHNET SO
ACCTS PAYABLE
4701 NE 72ND AV
VANCOUVER, WA
Phone: (360) 949
Payment Terms:



Jay Ruhm | 800.800.4239 | jay.ruhm@cdw.com

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Microsoft Surface Laptop 5 - 15" - Core i7 - 16 GB RAM - 512 GB SSD - Black Mfg. Part#: RIR-00024 Contract: Standard Pricing	4	7193187	$1,809.99	$7,239.96
Microsoft Surface Dock 2 - Docking Station - Surface Connect - 2 USB-C Mfg. Part#: 1GK-00001 Contract: Standard Pricing	4	6080326	$216.99	$867.96

INVOICE

MOB TechNet Solutions
4701 NE 72nd Ave 257
Vancou

Matt@mob-tech.net
+1 (360) 949-3716



Kimo

Bill to
Kimo C
680 Iw
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Invoice
Invoice
Invoice
Due da

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Product or service	SKU	Qty	Rate	
MICROSOFT SURFACE HUB 2S -- TOUCH SURFACE i5/8GB--ULTIMATEMEET LCD 50" Microsoft Surface Hub 2s - touch surface - Core i5 - 8 GB - 128 GB - LCD 50 1 5537187 $8,129.99 $8,129.99 Mfg. Part#: NSG-00001 UNSPSC: 44111911 Contract: Standard Pricing		1	$8,129.99	
TRIPP LITE MOBILE TV FLOOR STAND CART LCD DISPLAY HOLDS 32-70" Tripp Lite Mobile TV Floor Stand Cart Height-Adjustable LCD 32-70" Display 1 4484405 $538.99 $538.99 Mfg. Part#: DMCS3270XP UNSPSC: 56101535 Contract: Standard Pricing		1	$538.99	
MICROSOFT SURFACE HUB 2 SMART CAMERA -- WEBCAM1 Microsoft Surface Hub 2 Smart Camera - webcam 1 6915012 $701.99 $701.99 Mfg. Part#: 2IN-00001 Contract: Standard Pricing		1	$701.99	
HP DESIGNJET T250 24" WIDE FORMAT PRINTER HP DesignJet T250 24" Printer 1 7015791 $974.00 $974.00 Mfg. Part#: 5HB06H#B1K Contract: Standard Pricing		1	$974.00	
FLAT RATE SHIPPING - UPS NEXT DAY AIR		0	$1,155.60	
Sales Tax		0	$536.50	$536.50

Product or service	SKU	Qty	Rate	Amount
SAMSUNG MONITOR -- 27" -- CURVED Samsung 27" Monitor (At Discount) Curved		8	$139.99	$1,119.92
DUAL MONITOR MOUNT -- 13-32" SUPPORT--19.8LBS/EA ErgoFocus Dual Monitor Wall Mount		7	$35.99	$251.93
DESK CLAMP 4 Outlet 2xUSBA/2xUSBC POWER STRIP DESK CLAMP 4 Outlet 2xUSBA/2xUSBC POWER STRIP		10	$39.99	$399.90
SURGE PROTECTOR -- 10FT 12 OUTLET (WIDE) 2xUSB-A--1xUSB-C SURGE PROTECTOR -- 10FT 12 OUTLET (WIDE) 2xUSB-A--1xUSB-C		15	$19.50	$292.50
USB C to HDMI CABLE -- 6FT WARRKY | USB C TO HDMI CABLE -- THUNDERBOLT 3+ USBC DISPLAY CAPABLE -- 6FT		10	$16.99	$169.90
USB C TO USB C CABLE -- 6ft 6.6FT USB C MALE TO USB C MALE CABLE (STANDARD) -- SUPPORTS VIDEO AND MIN 20 GBPS TRANSFER RATE		7	$15.99	$111.93
WIRE WRAPS -- CABLE MANAGEMENT DOZEN EACH SLAP CABLES -- VELCRO STRAPS -- ETC		2	$11.99	$23.98
BACKUP LAPTOP CHARGERS BACKUP LAPTOP CHARGERS -- FOR SURFACES		2	$13.99	$27.98
LAPTOP STAND - 10-15" BESIGN LSX7 Laptop Stand with 360° Rotating Base Ergonomic Adjustable Notebook Stand, Riser Holder Computer Stand Compatible with Air, Pro, Dell, HP, Lenovo More 10-15.6" Laptops (Black)		7	$19.99	$139.93
KEYBOARD--MECHANICAL--WIRED		7	$39.99	$279.93

Where did the equipment go?

PEOPLE WHO GET IT

Hardware Software Services IT Solutions Brands Research Hub

ORDER CONFIRMATION

MATT OLGIATI,

Thank you for choosing CDW. We have received your order. Please take a moment to review it for accuracy and completeness.

View Order Online

ORDER #	ORDER DATE	PO #	CUSTOMER #
NMTG875	8/17/2023	230817	15009420

ORDER DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Microsoft Surface Laptop 5 - 15" - Core i7 - 16 GB RAM - 512 GB SSD - Black Mfg. Part#: RIR-00024 Contract: Standard Pricing	2	7193187	$1,809.99	$3,619.98
Microsoft Surface Dock 2 - Docking Station - Surface Connect - 2 USB-C Mfg. Part#: 1GK-00001 Contract: Standard Pricing	1	6080326	$216.99	$216.99

SUBTOTAL	$3,836.97
SHIPPING	$88.45
SALES TAX	$341.51
GRAND TOTAL	$4,266.93

PURCHASER BILLING INFO	DELIVER TO
Billing Address: MOB TECHNET SOLUTIONS ACCTS PAYABLE 4701 NE 72ND AVE APT 257 VANCOUVER, WA 98661-8108 **Phone:** (360) 949-3716	**Shipping Address:** MOB TECHNET SOLUTIONS MATT OLGIATI 4701 NE 72ND AVE APT 257 VANCOUVER, WA 98661-8108 **Phone:** (360) 949-3716 **Shipping Method:** UPS Next Day Air Saver
Please remit payments to: CDW Direct P.O. Box 75723 Chicago, IL 60675-5723	

.ruhm@cdw.com

DELIVER TO

Shipping Address:
MOB TECHNET SOLUTIONS
MATT OLGIATI
4701 NE 72ND AVE APT 257
VANCOUVER, WA 98661-8108
Phone: (360) 949-3716
Shipping Method: UPS Next Day Air Saver

PEOPLE WHO GET IT

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

MATT OLGIATI,

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Convert Quote to Order

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Microsoft Surface Dock 2 - Docking Station - Surface Connect - 2 USB-C Mfg. Part#: 1GK-00001 Contract: Standard Pricing	4	6080326	$216.99	$867.96

SUBTOTAL	$8,107.92
SHIPPING	$91.51
SALES TAX	$713.35
GRAND TOTAL	$8,912.78

PURCHASER BILLING INFO	DELIVER TO
Billing Address: MOB TECHNET SOLUTIONS ACCTS PAYABLE 4701 NE 72ND AVE APT 257 VANCOUVER, WA 98661-8108	**Shipping Address:** MOB TECHNET SOLUTIONS MATT OLGIATI 4701 NE 72ND AVE APT 257 VANCOUVER, WA 98661-8108 **Phone:** (360) 949-3716 **Shipping Method:** UPS Ground
Please remit payments to: CDW Direct P.O. Box 75723 Chicago, IL 60675-5723	

.ruhm@cdw.com

DELIVER TO

Shipping Address:
MOB TECHNET SOLUTIONS
MATT OLGIATI
4701 NE 72ND AVE APT 257
VANCOUVER, WA 98661-8108
Phone: (360) 949-3716
Shipping Method: UPS Ground

GotPrint.com
Your Promotional Experts

Invoice

Order Number: 28272698

1 Letterheads

Color	Full Color Both Sides
Size	8.5" x 11" Vertical
Paper	70 lb. Opaque Smooth W
Production Time	Regular
Quantity	1,000
Tax	Y
Instant Processing Proof	$0.00
Printing Facility	Burbank, CA
Item Price	$199.62 (Taxable: $199
Coupon Discount	N/A
Exclusive Discount	N/A
Final Item Price	$199.62

Invoice Summary

Subtotal	$199.62
Shipping and Handling(Taxable)	$73.43
Exclusive Discount	N/A
Tax	$12.29 (4.5000%)
Total (Paid)	**$285.34**
Amount Paid	$285.34
Balance Due	$0.00

Billing		**Shipping**
Ending in	***9164	Shipping Metho
		Shipping Style
Billing Address (Verified)		**Shipping Addr**
First Name	ANDY	First Name
Last Name	ARAKAKI	Last Name
Company	HOMEAID HAWAII	Company
Phone	8082277495	Phone
Street Address	680 IWILEI RD	Street Address
Apt/Unit	STE 570	Apt/Unit
City	HONOLULU	City
State	HI	State
Zip Code	96817-5392	Zip Code
Country	US	Country
Email	andy@homeaidhawaii.org	

GotPrint.com
Your Promotional Experts

Order Date: 1/16/24 5:38:49 PM PST

Invoice

Order Number: 28272699

1 Logo Envelopes

Color	Full Color Front (Outside On
Size	#9 (3.875" x 8.875") Comme
Paper	70 lb. Opaque Smooth Whit
Production Time	Regular
Quantity	1,000
Tax	Y
Instant Processing Proof	$0.00
Window	$0.00
Printing Facility	Dallas, TX
Item Price	$99.08 (Taxable: $99.08)
Coupon Discount	N/A
Exclusive Discount	N/A
Final Item Price	$99.08

2 Logo Envelopes

Color	Full Color Front (Outside On
Size	#9 (3.875" x 8.875") Comme
Paper	70 lb. Opaque Smooth Whit
Production Time	Regular
Quantity	1,000
Tax	Y
Instant Processing Proof	$0.00
Window	$0.00
Printing Facility	Dallas, TX
Item Price	$99.08 (Taxable: $99.08)
Coupon Discount	N/A
Exclusive Discount	N/A
Final Item Price	$99.08

3 Logo Envelopes

Color	Full Color Front (Outside On
Size	#9 (3.875" x 8.875") Comme
Paper	70 lb. Opaque Smooth Whit
Production Time	Regular
Quantity	500
Tax	Y
Instant Processing Proof	$0.00
Window	$0.00
Printing Facility	Dallas, TX
Item Price	$60.58 (Taxable: $60.58)
Coupon Discount	N/A
Exclusive Discount	N/A
Final Item Price	$60.58

Invoice Summary

Subtotal	$258.74
Shipping and Handling(Taxable)	$180.89

SIGNS TODAY
1839 S King St
Honolulu, HI 96826
+18089417446
sales@signstoday.com
www.signstoday.com

SIGNS TODAY
"TOMORROW'S SIGNS TODAY"

INVOICE

BILL TO
Andy Arakaki

INVOICE # ST-16716
DATE 06/12/2024
DUE DATE 07/12/2024

SALES REP
Kamie

DATE	MATERIAL	QTY	RATE	AMOUNT
	Business Card (500) 2"x3.5" #130 Matte Coverstock (Kimo) HOMEAID HAWAII	1	176.40	176.40T
	Business Card (250) 2"x3.5" #130 Matte Coverstock (Kalia) HOMEAID HAWAII	1	109.20	109.20T
	Business Card (250) 2"x3.5" #130 Matte Coverstock (Zach) HOMEAID HAWAII	1	109.20	109.20T
	Delivery (1) Delivery 680 Iwilei Road, Suite 570 | Honolulu, HI 96817	1	30.00	30.00T

Any materials that have been cut or fabricated in production, are non-refundable. Any frame, post, or hardware that have been used or taken out of the original box, are non-refundable. Under certain circumstances you may be eligible for refund at a discounted price. Returns or refunds paid by credit card or check will be subject to a fee of approximately 5%, which will be deducted from the return amount.

SUBTOTAL	424.80
TAX (4.712%)	20.02
TOTAL	444.82
BALANCE DUE	**$444.82**

amazon.com

Details for Order #112-6141032-7668233

Print this page for your records.

Order Placed: November 23, 2023
Amazon.com order number: 112-6141032-7668233
Order Total: $407.77

Not Yet Shipped

Items Ordered

1 of: *Uniball Signo 207 Gel Pen 12 Pack, 0.5mm Micro Blue Pens, Gel... Supplies Sold by Uniball are Pens, Ballpoint Pen, Colored Pens, Gel Pe... Smooth Writing Pens*
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New
1 of: *iDesign Gia Stainless Steel Dish Sponge Holder Basket with Suc... Kitchen Sinks and Bathroom Organization, Set of 1, Polished*
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New
1 of: *Microfiber Spray Mop for Floor Cleaning, Dry Wet Wood Floor Mo... Washable Pads, Handle Flat Mop with Sprayer for Kitchen Wood Floor... Ceramic Tiles Dust*
Sold by: Beyoco - US (seller profile)
Supplied by: Other

Condition: New

Shipping Address:
HomeAid Hawaii
680 IWILEI RD STE 570
HONOLULU, HI 96817-5392
United States

Shipping Speed:
Standard Shipping

Preparing for Shipment

Items Ordered **Price**

1 of: *Paper Towel Holder Countertop, OBODING, Kitchen Paper Towel Stand Holder for Kitchen Organization and Storage, Paper Towel Holders for Standard and Large Size Rolls (Black)* $5.98
Sold by: OBODING (seller profile)
Supplied by: Other

Condition: New
1 of: *Brother PT-M95 P-Touch Monochrome Label Maker Bundle (4 Label Tapes Included),White*, Brother $39.99
Sold by: Amazon.com Services LLC
Supplied by: Other

Preparing for Shipment

Items Ordered **Price**

1 of: *Kitsure Dish Drying Rack- Space-Saving, for Kitchen Counter, Durable Stainless Steel Rack with a Cutlery Holder, for Dis...* $19.99
Sold by: Kitsure-LLWW (seller profile)
Supplied by: Other

Condition: New
3 of: *Paper Clips 340pcs Paper Clips Ass... (Black)*
Sold by: MOM DAD (seller profile)
Supplied by: Other

Condition: New

Shipping Address:
HomeAid Hawaii
680 IWILEI RD STE 570
HONOLULU, HI 96817-5392
United States

Shipping Speed:
Standard Shipping

Shipped o...

Condition: New
1 of: *Uniball Signo 207 Gel Pen 12 Pack, 0.5mm Micro Black Pens, Gel Ink Pens | Office Supplies Sold by Uniball are Pens, Ballpoint Pen, Colored Pens, Gel Pens, Fine Point, Smooth Writing Pens* $13.26
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New
2 of: *Door Stoppers with Extra Stickers, Self-Adhesive Door Stop with White Rubber & Stainless Steel Body - Sound Dampening Door Bumpers for Home & Office, Door stoppers for Bottom of Door (Medium-2.56inch)* $7.19
Sold by: Sasuki (seller profile)
Supplied by: Sasuki (seller profile), Other

Condition: New

Shipping Address:
HomeAid Hawaii
680 IWILEI RD STE 570
HONOLULU, HI 96817-5392
United States

Shipping Speed:
Standard Shipping

Shipped on November 27, 2023

Items Ordered **Price**

1 of: *HP Printer Paper | 8.5 x 11 Paper | Copy &Print 20 lb | 10 Ream Case - 5,000 Sheets | 92 Bright | Made in USA - FSC Certified | 200060C* $55.62
Sold by: Amazon.com Services LLC
Supplied by: Other

Condition: New

Shipping Address:
HomeAid Hawaii
680 IWILEI RD STE 570
HONOLULU, HI 96817-5392
United States



HI Tech Hui dba Cyberuptive
1050 Queen St, Ste 100
Honolulu, HI 96814 US
+1 8082068549
invoices@hitechhui.com
www.hitechhui.com

Invoice xHAID FEB 25 MS HT

BILL TO
Housing Providers of Hawaii, Inc.
dba HomeAid Hawaii
680 Iwilei Rd #570
Honolulu, HI 96817

DATE	PLEASE PAY	DUE DATE
02/18/2025	$1,963.35	03/05/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
02/17/2025	MONTHLY - Endpoint (Desktop, workstation or laptop) Monitoring - Remote endpoint resource monitoring and management - Anti-virus/malware & EDR management - Automated patch management of operating systems and supported 3rd-party applications - Asset inventory of managed endpoints - Secure Email Gateway (Spam Filtering, DR Inbox) management - Password manager management - Annual Cybersecurity User Training and Phishing Testing management - Dark Web Monitoring of company email address	13	125.00	1,625.00T
02/17/2025	MONTHLY – Locations / Branch Offices Management - 9x5 Helpdesk Support - Firewall, router and switch monitoring & management - Microsoft 365 Management and Support - Microsoft 365 Secure Score Management - Microsoft 365/G Suite backup management - Dark Web Monitoring of company domain names - Semi-annual Technical Business Reviews	1	250.00	250.00T

SUBTOTAL	1,875.00
TAX (4.712%)	88.35
TOTAL	1,963.35
TOTAL DUE	**$1,963.35**

THANK YOU.



HI Tech Hui dba Cyberuptive
1050 Queen St, Ste 100
Honolulu, HI 96814 US
+1 8082068549
invoices@hitechhui.com
www.hitechhui.com

Invo
FEB

BILL TO
Housing Providers of Hawaii, Inc.
dba HomeAid Hawaii
680 Iwilei Rd #570
Honolulu, HI 96817

DATE	PLEASE PAY
02/18/2025	$1,963.35

DATE	DESCRIPTION	QTY
02/17/2025	MONTHLY - Endpoint (Desktop, workstation or laptop) Monitoring - Remote endpoint resource monitoring and management - Anti-virus/malware & EDR management - Automated patch management of operating systems and supported 3rd-party applications - Asset inventory of managed endpoints - Secure Email Gateway (Spam Filtering, DR Inbox) management - Password manager management - Annual Cybersecurity User Training and Phishing Testing management - Dark Web Monitoring of company email address	13
02/17/2025	MONTHLY – Locations / Branch Offices Management - 9x5 Helpdesk Support - Firewall, router and switch monitoring & management - Microsoft 365 Management and Support - Microsoft 365 Secure Score Management - Microsoft 365/G Suite backup management - Dark Web Monitoring of company domain names - Semi-annual Technical Business Reviews	1

SUBTOTAL
TAX (4.712%)
TOTAL

TOTAL DUE



HI Tech Hui dba Cyberuptive
1050 Queen St, Ste 100
Honolulu, HI 96814 US
+1 8082068549
invoices@hitechhui.com
www.hitechhui.com

Invoice xHAID FEB 25 MS HT

BILL TO
Housing Providers of Hawaii, Inc.
dba HomeAid Hawaii
680 Iwilei Rd #570
Honolulu, HI 96817

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SUBTOTAL	1,875.00
TAX (4.712%)	88.35
TOTAL	1,963.35

TOTAL DUE $1,963.35

THANK YOU.

iWave

The donor prospect research software that *delivers*

Discover and qualify best-fit donors with the industry's most accurate and comprehensive donor data.



Contract No. DHS-24-GOV-0052

STATEWIDE KAUHALE PRE-DEVELOPMENT AND PLANNING AGREEMENT

This STATEWIDE
AGREEMENT (Agreeme
Date) between the Depar
Providers of Hawaii, Inc.
collectively, the Parties).
Governor's Seventh Proc

I. Background and F

This Agreement is
housing options for peop
Proclamation Relating to
with the Seventh Proclan
This Agreement is a vehi
sites for homeless people
intended users. The purp
ability to select suitable s
development work to asc
to begin the process of a
contractors, support tean
development goals within
stakeholders to design si
operations and occupant

II. Definitions.

A. "At risk of h
1. An indiv
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2. An indiv
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date
b. No s

C. Third Party Consultants. In addition to personnel employed by Contractor, the Parties anticipate the Contractor's team will include consultants appropriate to provide title report, civil-, mechanical-, and electrical-engineering work, architectural work, and any other activities deemed necessary by the Contractor and the State. The State recognizes that the Contractor will need to subcontract with third party professionals and contractors to carry out activities contemplated by this Contract. The Contractor shall employ due diligence to ensure that all third-party contractors engaged to provide services or supplies for the work contemplated by this Contract shall supply the skill and judgment necessary to perform the required services in compliance with this Contract and in accord with all requirements of their respective contracts. Notwithstanding the State's interest in participating in the creation of the final work product, the Contractor shall be responsible for the supervision of third-party contractors.

BUDGET

(Period August 1, 2023 to June 30, 2026)

Applicant/Provider: HomeAid Hawaii

RFP No.:

Contract No. (As Applicable):

BUDGET CATEGORIES	Budget Request (a)	Year 1 (08/1/23-07/31/24) (b)	Year 2 08/1/24-07/31/25 (c)	08/1/
A. PERSONNEL COST				
1. Salaries	1,391,446	396,167	497,419	
2. Payroll Taxes & Assessments	155,695	45,291	55,097	
3. Fringe Benefits	54,375	15,666	19,300	
TOTAL PERSONNEL COST	1,601,516	457,123	571,816	
B. OTHER CURRENT EXPENSES				
1. Airfare, Inter-Island	53,782	17,400	17,922	
2. Airfare, Out-of-State	68,419	27,300	28,119	
3. Audit Services	90,000	30,000	30,000	
4. Contractual Services - Administrative	322,500	107,500	107,500	
5. Contractual Services - Subcontracts	4,503,000	1,501,000	1,501,000	
6. Insurance	330,000	110,000	110,000	
7. Lease/Rental of Equipment	25,500	8,500	8,500	
8. Lease/Rental of Motor Vehicle	0	0	0	
9. Lease/Rental of Space	450,234	150,078	150,078	
10. Mileage	16,500	5,500	5,500	
11. Postage, Freight & Delivery	0	0	0	
12. Publication & Printing	16,500	5,500	5,500	
13. Repair & Maintenance	0	0	0	
14. Staff Training	0	0	0	
15. Substance/Per Diem	0	0	0	
16. Supplies	30,000	10,000	10,000	
17. Telecommunication	188,960	68,000	60,480	
18. Transportation	11,880	3,960	3,960	
19. Utilities	0			
20. Contingency	0	0	0	
21. 10% Indirect Costs	770,879	250,186	261,038	
22.				
23.				
TOTAL OTHER CURRENT EXPENSES	6,878,154	2,294,924	2,299,597	
C. EQUIPMENT PURCHASES	0			
D. MOTOR VEHICLE PURCHASES	0			
TOTAL (A+B+C+D)	8,479,670	2,752,047	2,871,413	

SOURCES OF FUNDING		
(a) Budget Request	$	8,479,670
(b)		
(c)		
(d)		
TOTAL REVENUE	$	8,479,670

Budget Prepared By:

Kimo Carvalho

Name (Please type or print)

Signature of Authorized Official

Executive Director

Name and Title (Please type or print)

For State Agency Use Only

Signature of Reviewer

BUDGET CATEGORIES	Budget Request (a)
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5. Contractual Services - Subcontracts	4,503,000
6. Insurance	330,000
7. Lease/Rental of Equipment	25,500
8. Lease/Rental of Motor Vehicle	0
9. Lease/Rental of Space	450,234
10. Mileage	16,500
11. Postage, Freight & Delivery	0
12. Publication & Printing	16,500
13. Repair & Maintenance	0
14. Staff Training	0
15. Substance/Per Diem	0
16. Supplies	30,000
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14. Staff Training	0	0	0	
15. Substance/Per Diem	0	0	0	
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Budget Prepared By:

Kimo Carvalho

Name (Please type or print)

Signature of Authorized Official

Executive Director

Name and Title (Please type or print)

For State Agency Use Only

Signature of Reviewer

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D. MOTOR VEHICLE PURCHASES	0	
TOTAL (A+B+C+D)	8,479,670	

OD Solutions LLC
Providing Winning Solutions – ON Demand

INVOICE

PO Box 61603
Honolulu, Hawaii 96839
Phone 808.330.3779

INVOICE #HAH – 001
DATE: MARCH 15, 2024

TO:
Kimo K. Carvalho, Executive Director
Housing Providers of Hawaii, INC DBA HomeAid Hawaii
680 Iwilei Rd. Ste. 570
Honolulu, HI 96817
808.218.0873

COMMENTS OR SPECIAL INSTRUCTIONS: WILL PICK UP WEDNESDAY, MARCH 20, 2024

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					UPON RECEIPT

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Retainer Fee for Project Manager search		$10,000.00
		SUBTOTAL	$10,000.00
		PLUS HAWAII GET	
		SHIPPING & HANDLING	
		TOTAL DUE	$10,000.00

*Make all checks payable to OD Solutions LLC
*If you have any questions concerning this invoice, contact Brad Sakamoto: 808.330.3779
*We reserve the right to apply a late fee of two and a half percent (2.5%) of the entire direct placement fee if payment is made after the agreed upon due date.

Thank you for your business!

lutions LLC
Winning Solutions – ON Demand

INVOICE

1603
, Hawaii 96839
8.330.3779

INVOICE #HAH – 002
DATE: APRIL 29, 2024

Carvalho, Executive Director
Providers of Hawaii, INC DBA HomeAid Hawaii
i Rd. Ste. 570
, HI 96817
0873

NTS OR SPECIAL INSTRUCTIONS: WILL PICK UP WEDNESDAY, MARCH 20, 2024

SPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					UPON RECEIPT

NTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Remainder Placement Fee for Zachary Manuel, Project Manager		$10,000.00
	HI State GET for entire Placement Fee (4.712% of $20,000.00 USD)		942.40
		SUBTOTAL	$10,000.00
		PLUS HAWAII GET	942.40
		SHIPPING & HANDLING	
		TOTAL DUE	$10,942.40

l checks payable to OD Solutions LLC
ave any questions concerning this invoice, contact Brad Sakamoto: 808.330.3779
erve the right to apply a late fee of two and a half percent (2.5%) of the entire direct placement fee if payment is made agreed upon due date.

Thank you for your business!

OD Solutions LLC
Providing Winning Solutions – ON Demand

INVOICE

PO Box 61603
Honolulu, Hawaii 96839
Phone 808.330.3779

INVOICE #HAH – 001
DATE: MARCH 15, 2024

TO:
Kimo K. Carvalho, Executive Director
Housing Providers of Hawaii, INC DBA HomeAid Hawaii
680 Iwilei Rd. Ste. 570
Honolulu, HI 96817
808.218.0873

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					UPON RECEIPT

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		PLUS HAWAII GET	
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Winning Solutions – ON Demand

INVOICE

1603
, Hawaii 96839
8.330.3779

INVOICE #HAH – 002
DATE: APRIL 29, 2024

Carvalho, Executive Director
Providers of Hawaii, INC DBA HomeAid Hawaii
i Rd. Ste. 570
, HI 96817
0873

NTS OR SPECIAL INSTRUCTIONS: WILL PICK UP WEDNESDAY, MARCH 20, 2024

SPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					UPON RECEIPT

NTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Remainder Placement Fee for Zachary Manuel, Project Manager		$10,000.00
	HI State GET for entire Placement Fee (4.712% of $20,000.00 USD)		942.40
		SUBTOTAL	$10,000.00
		PLUS HAWAII GET	942.40
		SHIPPING & HANDLING	
		TOTAL DUE	$10,942.40

l checks payable to OD Solutions LLC
ave any questions concerning this invoice, contact Brad Sakamoto: 808.330.3779
erve the right to apply a late fee of two and a half percent (2.5%) of the entire direct placement fee if payment is made agreed upon due date.

Thank you for your business!

VI. Compensation and Payments.

A. Total Amount of Contract. In full consideration for the services satisfactorily received and performed by Contractor under this Contract, the State agrees to pay Contractor the total sum of money not to exceed **EIGHT MILLION FOUR HUNDRED NINETY-SEVEN THOUSAND SIX HUNDRED SEVENTY DOLLARS and NO/100 Dollars ($8,497,670.00)** for this Contract period. Such payments shall include Contractor's costs and expenses incurred in performing the services under this Contract.

B. Method of Payment. Payments shall be paid in accordance with and subject to the following:

1. Budget. Compensation shall be paid in accordance with the Budget attached as Exhibit A. This Contract constitutes approval for the expenditure of funds for specific items in the attached Budget. Any budget revision to the approved Budget requested by Contractor shall be in writing and shall be subject to the State's approval. If an amount

2. Invoicing. Payment shall be made upon submission of an original invoice and one (1) copy. The invoice shall include Contractor's official name and company letterhead; date of letter; contract number(s); total amount claimed; itemization or timesheet of claimed amounts; receipts if any; and a statement certifying that the expenses were for services performed by Contractor in accordance with this Contract. Invoices for payments shall be the all-inclusive cost, including the application of

3. Payment Schedule. Payments shall be made to Contractor in monthly installments as agreed upon by the parties in accordance with the Budget attached as Exhibit A. Contractor costs shall be paid upon submission of written requests made in accordance with the Invoicing section above and in accordance with section 103-10, HRS.

Invoice And Expenditure Report

Recipient Organization:
Housing Providers of Hawaii, Inc., dba, HomeAid Hawaii

Funding Source:
State of Hawaii, Department of Human Services

Address:
680 Iwilei Road, Suite 570
Honolulu, HI 96817

Contract Number:
DHS-24-GOV-0052

Contract Amount:
$8,497,670.00

Contract Period:
August 1, 2023 - June 30

Invoiced Amou
$169,866.63

Categories:	
Personnel Costs	
Salaries	
Payroll Taxes & Assessm	
Fringe Benefits	
Other Current Expense	
Airfare, Inter-Island	
Airfare, Out-of-State	
Audit Services	
Contractual Services - Ac	
Contractual Services - Su	
Insurance	
Lease/Rental of Equipme	
Lease/Rental of Space	
Mileage	
Publication & Printing	
Supplies	
Telecommunication	
Transportation	
10% Indirect Costs	
	TO

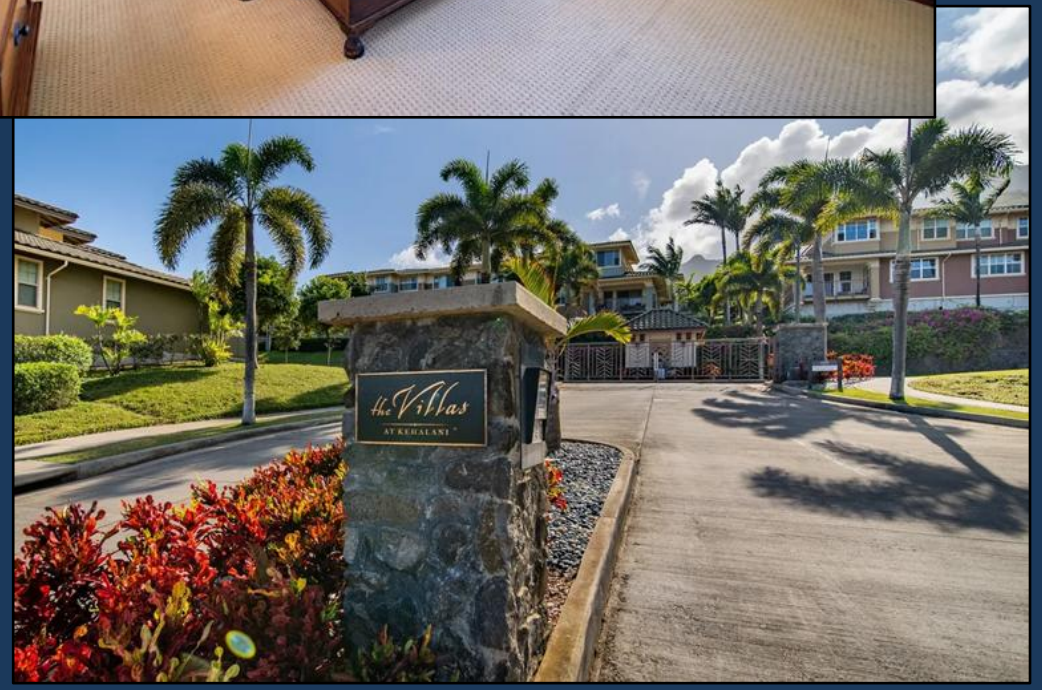
I certify, to the best of my know
and accurate, and that all expen
services specified in the Agreer

Authorized Subrecipient Signature

Total Personnel Costs	Gross Wages	FTE applicable	Invoiced Wages	Gross Taxes	Invoiced Taxes	Gross Fringe	Invoiced Fringe
1 Executive Director, Kimo Carvalho							
Payroll 6/15/2024, 6/30/24, 7/15/2024, 7/31/2024	27500.00	0.40	11000.00	2523.60	1009.44	3689.32	1475.73
		Total	11000.00		1009.44		1475.73
2 Project Administrator, Mary Ah-wong							
Payroll 6/15/2024, 6/30/24, 7/15/2024, 7/31/2024	10384.21	1.00	10384.21	1114.60	1114.60	234.77	234.77
		Total	10384.21		1114.60		234.77
3 Office Manager, Shelby Towne							
Payroll 6/15/2024, 6/30/24, 7/15/2024, 7/31/2024	10333.32	1.00	10333.32	1094.00	1094.00	1505.86	1505.86
		Total	10333.32		1094.00		1505.86
4 Senior Project Manager, Zach Kekona-Manuel							
Payroll 6/15/2024, 6/30/24, 7/15/2024, 7/31/2024	22634.68	1.00	22634.68	2304.92	2304.92	6202.98	6202.98
		Total	22634.68		2304.92		6202.98
5 Executive Assistant, Diana Zahir	9017.56	1.00	9017.56	974.84	974.84	918.98	918.98
		Total	9017.56		974.84		918.98







45 Laukona St., Unit 2203
Wailuku, HI 96793

Administrative Consultants and Recurring Payments

SDC strategies LLC

INVOICE

SERVICE

Hourly Fee & GET = $5,955.50 (32.5 hours @175/hr)

BILLED TO

Kimo Carvalho
HomeAid Hawaii
kimo@homeaidhawaii.org

Hours

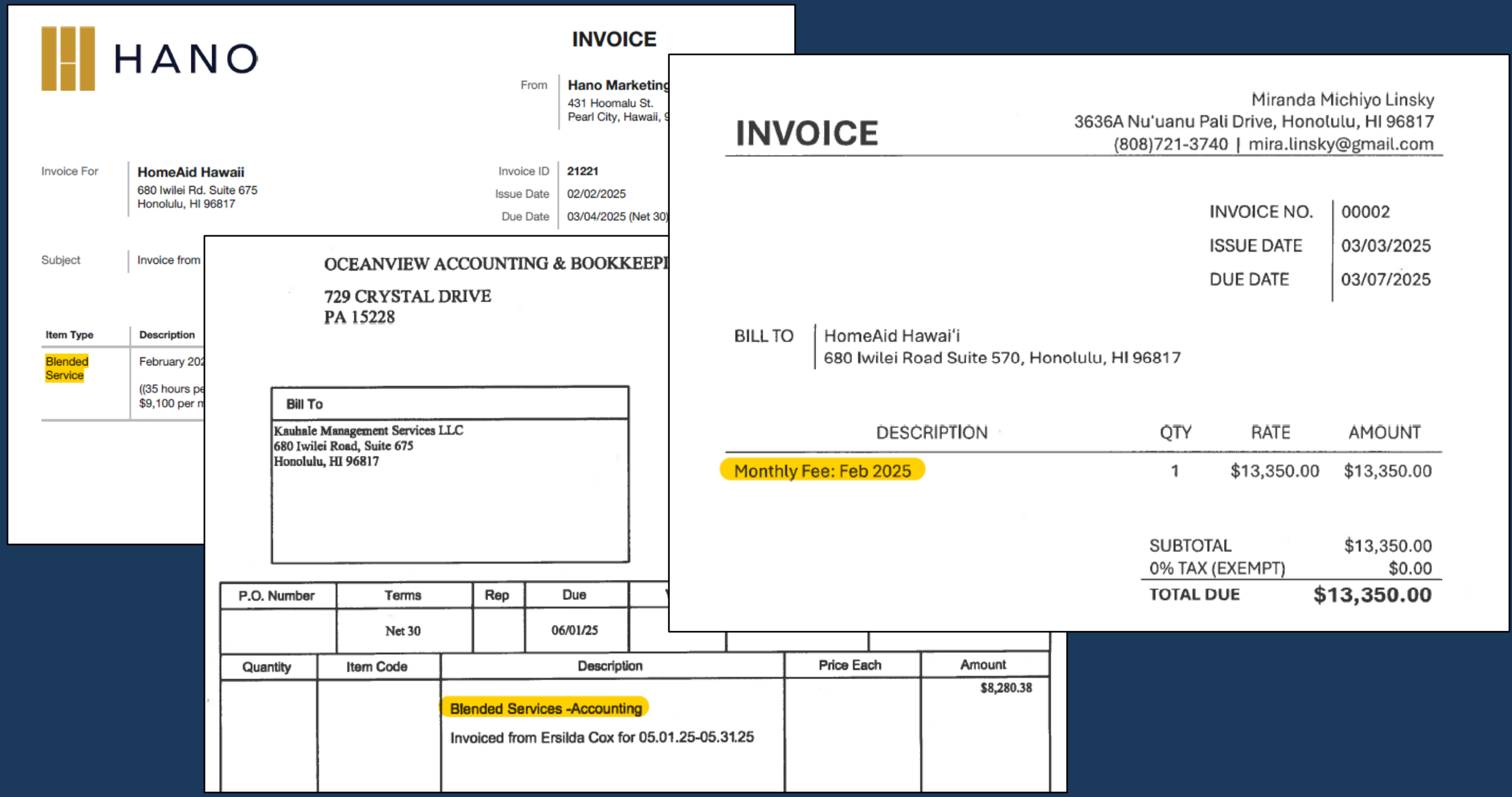
Powered by monday.com

December

Name	Person	Date	Hours
weekly check-in	Sam Church	2024-12-02	1
Payroll transaction	Garrett Iha	2024-12-07	1
check-in with Kimo, prep items needed for Finance shar	Sam Church	2024-12-12	0.5
onboarding with Thomas	Sam Church	2024-12-17	2
prep documents for Thomas	Sam Church	2024-12-18	0.25
onboarding with Thomas - review top priorities	Sam Church	2024-12-19	2
in office - assist with organizing Shelby's desk, invoices	Lama Chang	2024-12-02	3
in office - assist Morgan KMS, organize invoices	Lama Chang	2024-12-03	2
in office -clean up admin tasks, invoices, Kalia exiting	Lama Chang	2024-12-05	6.5
in office - onboard Thomas	Lama Chang	2024-12-11	2
in office - on board Thomas	Lama Chang	2024-12-13	3
onboarding Thomas	Lama Chang	2024-12-16	1
mtg w/ Pono for GIA	Lama Chang	2002-12-17	0.5
mtg w/ Thomas	Lama Chang	2024-12-18	4
mtg w/ Thomas - answering emails, checking on G37 p	Lama Chang	2024-12-19	0.75
pick up Karey Kapoi Gift, email responses, admin	Lama Chang	2024-12-23	2
review emails & invoices	Lama Chang	2024-12-27	1
		2002-12-17 to 2024-12-27	**32.5**

sam@sdcstrategies.com
104 Woodburn Ct.
Safety Harbor, FL 34695
808-375-7211

What did “blended services” mean?



HANO

INVOICE

From
Hano Marketing
431 Hoomalu St.
Pearl City, Hawaii, 9

Invoice For
HomeAid Hawaii
680 Iwilei Rd. Suite 675
Honolulu, HI 96817

Invoice ID 21221
Issue Date 02/02/2025
Due Date 03/04/2025 (Net 30)

Subject Invoice from

Item Type	Description
Blended Service	February 202 ((35 hours pe $9,100 per m

OCEANVIEW ACCOUNTING & BOOKKEEPI

729 CRYSTAL DRIVE
PA 15228

Bill To
Kauhale Management Services LLC 680 Iwilei Road, Suite 675 Honolulu, HI 96817

P.O. Number	Terms	Rep	Due
	Net 30		06/01/25

Quantity	Item Code	Description	Price Each	Amount
		Blended Services -Accounting Invoiced from Ersilda Cox for 05.01.25-05.31.25		$8,280.38

INVOICE

Miranda Michiyo Linsky
3636A Nu'uanu Pali Drive, Honolulu, HI 96817
(808)721-3740 | mira.linsky@gmail.com

INVOICE NO.	00002
ISSUE DATE	03/03/2025
DUE DATE	03/07/2025

BILL TO
HomeAid Hawai'i
680 Iwilei Road Suite 570, Honolulu, HI 96817

DESCRIPTION	QTY	RATE	AMOUNT
Monthly Fee: Feb 2025	1	$13,350.00	$13,350.00

SUBTOTAL	$13,350.00
0% TAX (EXEMPT)	$0.00
TOTAL DUE	**$13,350.00**

KAREY
KAPOI

Karey Kapoi LLC
285 W Kaahumanu Ave #103
Kahului, HI 96732
+1 8088705171
info@kareykapoi.com

Invoice

BILL TO
Mr Kimo Carvalho
HomeAid Hawai'i
680 Iwilei Road, Ste. 675
Honolulu, HI 96817 USA

DESCRIPTION	
State of Hawai'i communications; Maui County relationship/partner management and coordination; Fundraising and donor support; and neighbor island outreach	
SUBTOTAL	15,750.00
TAX	656.15
TOTAL	16,406.15
BALANCE DUE	**$16,406.15**

DESCRIPTION

State of Hawai'i communications; Maui County relationship/partner management and coordination; Fundraising and donor support; and neighbor island outreach

KAREY
KAPOI

Karey Kapoi LLC
285 W Kaahumanu Ave #103
Kahului, HI 96732
+1 8088705171
info@kareykapoi.com

Invoice

BILL TO
Mr Kimo Carvalho
HomeAid Hawai'i
680 Iwilei Road, Ste. 675
Honolulu, HI 96817 USA

DESCRIPTION	QTY
Strategy Development, Project Planning, PR Services, Communications, Outreach, government affairs Maui meeting set up and coordination to assist with creation of permanent and semi-permanent housing	1

SUBTOTAL	15,750.00
TAX	656.15
TOTAL	16,406.15
BALANCE DUE	**$16,406.15**

DESCRIPTION

Strategy Development, Project Planning, PR Services, Communications, Outreach, government affairs

Maui meeting set up and coordination to assist with creation of permanent and semi-permanent housing

KAREY
KAPOI

Karey Kapoi LLC
285 W Kaahumanu Ave #103
Kahului, HI 96732
+1 8088705171
info@kareykapoi.com

Invoice

BILL TO
Mr Kimo Carvalho
HomeAid Hawai'i
680 Iwilei Road, Ste. 675
Honolulu, HI 96817 USA

DESCRIPTION	QTY	RATE
Initiating full day strategy session with State of Hawai'i, HAH and KKL to assist John Mizuno and team with statewide kauhale outreach and completion.	0.40	26,417.00
Supported County of Hawai'i with land transfer to support kauhale		
Hosted and facilitated meetings with Mahi Pono to level set and agree to timeline and process		
Securing advocacy meetings for Kimo in Washington DC (9/5-9/6)	0.20	26,417.00
Met with Maui Health Systems COO to discuss opportunities for medical respite investment and support		
Outreach to Molokai landowner for land transfer to HomeAid for kauhale	0.40	26,417.00
Organizing and facilitating legislative visits to Ka La'i Ola and Mahi Pono sites for support and advocacy		
Managed all media, communication and messaging on behalf of statewide effort		
Event coordination and planning		

SUBTOTAL	26,417.00
TAX	0.00
TOTAL	26,417.00
BALANCE DUE	**$26,417.00**

Securing advocacy meetings for Kimo in Washington DC (9/5-9/6)

Organizing and facilitating legislative visits to Ka La'i Ola and Mahi Pono sites for support and advocacy

Managed all media, communication and messaging on behalf of statewide effort

Event coordination and planning

CONTRACT NO. DHS-24-GOV-0052-SC#1

STATE OF HAWAII

Signatures:

HOUSING PROVIDERS OF HAWAII, INC.,

DBA, HOMEAID HAWAII

Kimo K Carvalho

Kimo Carvalho, Chief Administrative Officer

12/18/2025

Date

STATE OF HAWAII

DEPARTMENT OF HUMAN SERVICES

Ryan I. Yamane, Director

12/29/2025

Date

5. The following sections are added to Section III. Scope of Work:

"E. Community Relations. Contractor will work with consultants and key stakeholders to develop an understanding of the Kauhale Initiative, and to support residential development for former homeless individuals within their communities.

Contractor will work with consultants to establish relationships with County governments, including public works and infrastructure team, to develop an understanding of development barriers, limitations, and processes.

Contractor will also identify and develop relationships with community leaders seeking to support Kauhale branding and naming of community villages to capture the spirit of the community and to bring meaning and purpose into the naming of Kauhale sites."

"F. Marketing and Communications. Contractor will support the Governor's Communications Office with developing monthly media (video, photos, audio) and messaging. This will provide education about Kauhale, its impact on people, and the broad awareness of the transition from shelter to "missing middle" affordable housing solutions that fulfills a gap in Hawaii's housing market."

Chamber of Commerce HAWAII

Invoice

Invoice Date: 2/12/2025
Invoice Number: 114479
Account ID:

Chamber of Commerce Hawaii
733 Bishop Street
Makai Tower, Suite 1200
Honolulu, HI 96813

HomeAid Hawaii
Kimo Carvalho
680 Iwilei Rd. #570
Honolulu, HI 96817

Please send check to:
Chamber of Commerce Hawaii
733 Bishop Street
Makai Tower, Suite 1200
Honolulu, HI 96813

Terms	Due Date
Due in 30 days	3/14/2025

Description	Quantity	Rate	Amount
Annual Membership Dues	1	$525.00	$525.00
Hawaii on the Hill Policy Summit Presenting Sponsor	1	$17,500.00	$17,500.00
		Subtotal:	**$18,025.00**
		Tax:	**$0.00**
		Total:	**$18,025.00**
		Payment/Credit Applied:	**$0.00**
		Balance:	**$18,025.00**

Please note that 90% of your dues investment may be deductible as a business expense under Federal Law.
Contributions or gifts to the Chamber are not deductible as charitable contributions.

733 Bishop Street · Makai Tower, Suite 1200 · Honolulu, Hawaii 96813 · Phone: 808.545.4300 · Fax: 808.545.4369 · www.cochawaii.org

PsPrint by deluxe

Question? You can reach us at 800.511.2009

Invoice Number: 5916256 Date: 09/23/2024 Email

Billing Information
Andy Arakaki
HomeAid Hawaii
680 Iwilei Rd.
Suite 570
HON HI 96817

Order Summary

Printing Cost:	$221.94
Total Discount:	- $11.10
Printing Total:	$210.84
Shipping & Handling:	$137.94
Tax:	$16.43
Order Total:	**$365.21**

BROCHURES Job Number: 5916256-8841820 Job Status: At Prepress

Job Name: Brochures



Product Details
Shipping address: Andy Arakaki
431 Hoomalu St

Printing Cost:	$221.94
(5)% Off:	- $11.10

Adjustment Details:

Job Number	Date Time (PST)
8841820	2024-09-23 20:31:10

Remittance address:
PSPRINT by Deluxe
LOCKBOX 229
P.O. BOX 7247
PHILADELPHIA, PA 19170-0001

Job Name: Brochures



PACIFIC
BUSINESS NEWS

Congratulations to the 2025 GCA Build Hawai'i Award Winners!

HomeAid Hawai'i partners with the building industry to create deeply affordable homes for Hawai'i's most vulnerable. If you're interested in making a difference, join us to help restore stability, dignity, and hope to our communities.

HomeAidHawaii.org/build





homeaid HAWAII *built on* VALUES

homeaid HAWAII

Because of you, I'm home.



HawaiiBusiness
magazine

5 WAHINE
reclaiming their careers after significant loss

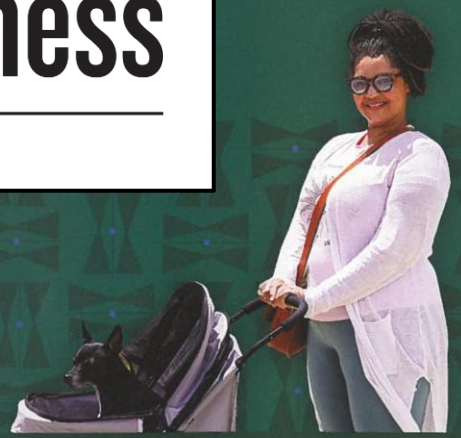


HomeAid Hawai'i is a nonprofit community builder creating deeply affordable homes to close Hawai'i's largest housing gap. We believe every person deserves a dignified home they can afford.

Since 2015, HomeAid has passed on $35M+ in savings to house over 2,000 of Hawai'i's most vulnerable residents.

homeaid HAWAII

s to the devastation of the Maui wildfires, these wahine began rebuilding their careers and dreams.











AURA

Aura has faced homelessness and the hardship of raising two children with serious medical needs. Now living at **Ka Malu Ko'olau Kauhale**, she is working toward a biology degree at Windward Community College. School has given her structure and hope, showing her that she can move from survival to growth with perseverance.

CHIARA

Chiara is a singer-songwriter who has carried music with her through loss. When the Lahaina wildfires destroyed her studio and instruments, she leaned on faith and the healing power of song. Her family was the second to leave **Ka La'i Ola** after rebuilding their home in Lahaina, where she continues her studies in film scoring and composes with new purpose.

IUNE

When the Lahaina wildfires destroyed their shop, Iune and her husband held onto their mission to preserve Polynesian carving traditions. With support from **Ka La'i Ola**, they began rebuilding their business, South Pacific Island Art.

ZOE

Born and raised in Lahaina, Zoe lost her home in the wildfires and spent time on the Big Island before returning with her husband and children. Now at **Ka La'i Ola**, she continues her career in marketing and communications.

JULIA

Julia's life was shaped by homelessness and grief before finding stability at **Ka Malu Ko'olau Kauhale**. With housing as her foundation, she trained in culinary arts and became a cook at a local nursing home.

homeaid HAWAII *Built on* VALUES

See each wahine's story at HomeAidHawaii.org/Wahine.

Transportation

Transaction date	Name	Memo/Description	Net	Budget Key
03/29/2024	Kimo Carvalho	1/22/2024 - Uber - Travel: HAH to Beretania	$6.12	Transportation
03/29/2024	Kimo Carvalho	1/22/2024 - Uber - Travel: Beretania to HAH	$9.92	Transportation
03/29/2024	Kimo Carvalho	8/17/2023 - Uber - Mileage: HAH to Bishop St	$13.60	Transportation
03/29/2024	Kimo Carvalho	11/16/2023 - Lyft - Travel: HAH to HNL Airport	$19.99	Transportation
03/29/2024	Kimo Carvalho	8/17/2023 - Uber - Mileage: Bishop St to HAH	$30.33	Transportation
03/29/2024	Kimo Carvalho	11/5/2023 - Costco - Gas	$41.78	Transportation
03/29/2024	Kimo Carvalho	3/24/2024 - Costco - Gas	$47.84	Transportation
03/29/2024	Kimo Carvalho	1/3/2024 - Costco - Gas	$48.36	Transportation
03/29/2024	Kimo Carvalho	12/8/2023 - Costco - Gas	$49.07	Transportation
03/29/2024	Kimo Carvalho	12/27/2023 - Costco - Gas	$49.95	Transportation
03/29/2024	Kimo Carvalho	1/17/2024 - Costco - Gas	$50.79	Transportation
03/29/2024	Kimo Carvalho	2/29/2024 - Costco - Gas	$50.88	Transportation
03/29/2024	Kimo Carvalho	2/5/2024 - State Capitol Parking - Parking	$4.00	Transportation
03/29/2024	Kimo Carvalho	2/5/2024 - State Capitol Parking - Parking	$4.00	Transportation
03/29/2024	Kimo Carvalho	2/1/2024 - Royal Hawaiian Center - Parking	$10.00	Transportation
05/02/2024	Oceanit	Shelby Towne - Parking to meet HomeAid VP	$4.40	Transportation
05/06/2024	City Financial Tower	Shelby Towne - Parking - bank deposit at FHB	$4.00	Transportation
05/22/2024	Ipark 280	Shelby Towne - Parking for FHB signature (VP office)	$4.04	Transportation
05/29/2024	City Financial Tower	Shelby Towne - Pick up/drop off FHB documents	$4.00	Transportation
05/31/2024	LAZ Parking	Shelby Towne - Parking fee for meeting with VP Karen	$9.00	Transportation
05/31/2024	Pioneer Parking, Inc.	Shelby Towne - parking for meeting with HAH Treasurer	$4.00	Transportation
06/06/2024	Enterprise	Transportation to and from the airport to Leali'i community meeting.	$136.22	Transportation
06/08/2024	Ipark 280	Shelby Towne - Parking to meet with Treasurer Francisco for signature	$4.04	Transportation
06/29/2024	Enterprise	Kimo Carvalho - rental car	$131.37	Transportation
07/08/2024	Uber	Kimo Carvalho - Uber ride to pick up rental car for use in Oahu (due to Kimo's car breaking down)	$17.96	Transportation
07/16/2024	Uber	Mary Ah-Wong - Uber return transportation to airport, travel expensed	$12.92	Transportation
07/23/2024	District Court	Shelby Towne - Parking ticket paid by HomeAid Hawaii (picked up state check from DHS)	$40.00	Transportation
07/26/2024	Fhb Parking Garage	Shelby Towne - Parking at FHB building - went to a furniture store for HomeAid Office	$10.00	Transportation
08/02/2024	Avis Rent A Car	Kimo Carvalho	$87.80	Transportation
08/20/2024	Uber	Kimo Carvalho - Uber Ride Tip for Ride to CM&D office to discuss Kauhale	$3.34	Transportation
08/21/2024	Uber	Kimo Carvalho - Uber Ride Tip - CM&D back to HAH office - Kauhale Discussion	$4.21	Transportation
08/21/2024	Avis Rent A Car	Kimo Carvalho - Car Rental for Maui Trip - Mahi Pono Planning Charette	$252.84	Transportation
08/22/2024	Davies	Shelby Towne - Parking for meeting with Treasurer	$4.00	Transportation
08/27/2024	Avis Rent A Car	Kimo Carvalho - Ground Transportation - Maui Trip	$66.97	Transportation
09/07/2024	Uber	Kimo Carvalho - Tip for Uber Ride from Hotel to Restaurant - Washington DC Trip	$3.00	Transportation
09/09/2024	Enterprise	Clara Manoa Kaui - Parking for DOT Maui - Kipuola	$50.88	Transportation
09/12/2024	Guam	Shelby Towne - Parking fee for meeting with Karen	$4.00	Transportation
09/17/2024	Avis Rent A Car	Kimo Carvalho - Ground Transportation - Maui Trip	$191.87	Transportation
09/25/2024	Honblue Large Form	Andy Arakaki - Organization: KLO, Purchase photo prop for new residents moving into KLO.	$374.87	Transportation
09/30/2024	Dollar Rent A Car	Kimo Carvalho - Car Rental for General Work Purposes	$3,184.45	Transportation
10/21/2024	Cch Parking Meter Fee	Diana Wong - Parking Meter Fee - picked up team lunch	$1.00	Transportation
10/28/2024	Uber	Kimo Carvalho	$46.47	Transportation
10/29/2024	Uber	Kimo Carvalho - Uber Ride for ULI Fall Meeting	$13.25	Transportation
10/29/2024	Uber	Kimo Carvalho	$12.81	Transportation
10/29/2024	Uber	Kimo Carvalho	$24.52	Transportation
10/30/2024	Avis Rent A Car	Kimo Carvalho - Car Rental for Maui Trip	$80.90	Transportation
10/30/2024	Avis Rent A Car	Kimo Carvalho - Car Rental for Maui Trip	$80.90	Transportation
10/30/2024	Uber	Kimo Carvalho	$33.32	Transportation
10/31/2024	Uber	Kimo Carvalho	$38.65	Transportation
11/03/2024	Avis Rent A Car	Kimo Carvalho	$80.91	Transportation
11/03/2024	Uber	Kimo Carvalho	$34.17	Transportation
11/05/2024	Avis Rent A Car	Kalia McKeague - Gas Charge for car rental 11.5 - 11.7 Rental #763614681	$28.41	Transportation
11/06/2024	Avis Rent A Car	Clara Manoa Kaui - Rental car for DOT Maui - Kipuola trip	$162.23	Transportation
11/09/2024	Daniel K. Inouye International Airport	Clara Manoa Kaui - Parking for Kipuola	$50.00	Transportation
11/10/2024	Avis Rent A Car	Clara Manoa Kaui - Car rental for Kipuola Project	$162.23	Transportation
11/14/2024	Avis Rent A Car	Clara Manoa Kaui - Kipuola Project vehicle transportation	$166.46	Transportation
11/14/2024	Avis Rent A Car	Clara Manoa Kaui - Rental car for Kipuola	$131.53	Transportation
11/22/2024	Signs Today	Andy Arakaki - Board Vision Roadmap booklets	$173.70	Transportation
11/25/2024	Daniel K. Inouye International Airport	Kimo Carvalho - Kauhale	$35.00	Transportation
12/07/2024	Avis Rent A Car	Kimo Carvalho - Airfare for Maui Trip - KKL Event	$80.90	Transportation
12/11/2024	Hawaii Airports System	Kalewalani Bancaco	$24.00	Transportation
12/11/2024	Lyft	Thomas Batten	$20.99	Transportation
12/11/2024	Lyft	Thomas Batten	$3.40	Transportation
12/11/2024	Lyft	Thomas Batten	$15.46	Transportation
12/12/2024	Lyft	Thomas Batten - Personal (accidental)	$20.88	Transportation
12/14/2024	Lyft	Thomas Batten - Admin team ground transportation	$18.72	Transportation
12/17/2024	Avis Rent A Car	Kimo Carvalho - Kauhale	$171.78	Transportation
12/18/2024	Daniel K. Inouye International Airport	Kimo Carvalho - Kauhale	$25.00	Transportation
12/23/2024	Daniel K. Inouye International Airport	Kimo Carvalho - Kauhale Meeting with Joanna	$23.00	Transportation
12/23/2024	Uber	Kalewalani Bancaco - Rideshare for business travel, Alana Ola Blessing	$19.95	Transportation
12/24/2024	Lyft	Kalewalani Bancaco	$24.53	Transportation
12/24/2024	Hawaii Airports System	Joanna Bailey - Airport parking for HAH Oahu blessing	$24.00	Transportation

Adjustments

Date	Vendor	Comments	Amt	Category
9/12/2024	Pacific Guardian Center	Billed to state, but moved to another project. Refunding State	-$4.00	Transportation
			$7,481.67	

Shelby Towne - Parking ticket paid by HomeAid Hawaii (picked up state check from DHS)

Travel, Training, Car Rentals and the Approved Budget

BUDGET

(Period August 1, 2023 to June 30, 2026)

Applicant/Provider: HomeAid Hawaii

RFP No.:

Contract No. (As Applicable):

BUDGET CATEGORIES	Budget Request (a)	Year 1 (08/1/23-07/31/24) (b)	Year 2 08/1/24-07/31/25 (c)	Year 3 08/1/25-06/30/26 (d)	Year 4 (d)
A. PERSONNEL COST					
1. Salaries	1,391,446	396,167	497,419	497,860	
2. Payroll Taxes & Assessments	155,695	45,291	55,097	55,307	
3. Fringe Benefits					
TOTAL PERSONNEL COST					
B. OTHER CURRENT EXPENS					
1. Airfare, Inter-Island					
2. Airfare, Out-of-State					
3. Audit Services					
4. Contractual Services - Ad					
5. Contractual Services - Su					
6. Insurance					
7. Lease/Rental of Equipme					
8. Lease/Rental of Motor Ve					
9. Lease/Rental of Space					
10. Mileage					
11. Postage, Freight & Delive					
12. Publication & Printing					
13. Repair & Maintenance					
14. Staff Training					
15. Substance/Per Diem					
16. Supplies					
17. Telecommunication					
18. Transportation					
19. Utilities					
20. Contingency					
21. 10% Indirect Costs					
22.					
23.					
TOTAL OTHER CURRENT E					
C. EQUIPMENT PURCHASES					
D. MOTOR VEHICLE PURCHAS					
TOTAL (A+B+C+D)					
SOURCES OF FUNDING					
(a) Budget Request					
(b)					
(c)					
(d)					
TOTAL REVENUE	$ 8,479,670	For State Agency Use Only			
		Signature of Reviewer		Date	

7. Lease/Rental of Equipment	25,500
8. Lease/Rental of Motor Vehicle	0
9. Lease/Rental of Space	450,234
10. Mileage	16,500
11. Postage, Freight & Delivery	0
12. Publication & Printing	16,500
13. Repair & Maintenance	0
14. Staff Training	0
15. Substance/Per Diem	0

Transportation

8/2/2024	Avis Rent A Car	Kimo Carvalho
8/21/2024	Avis Rent A Car	Kimo Carvalho - Car Rental for Maui Trip – Mahi Pono Planning Charette
8/27/2024	Avis Rent A Car	Kimo Carvalho - Ground Transportation - Maui Trip
9/9/2024	Enterprise	Ciara Manoa Kaui - Parking for DOT Maui - Kipuola
9/17/2024	Avis Rent A Car	Kimo Carvalho - Ground Transportation - Maui Trip
9/25/2024	Honblue	Andy Arakaki - Organization: KLO. Purchase photo prop for new residents moving into KLO.
9/30/2024	Dollar Rent A Car	Kimo Carvalho - Car Rental for General Work Purposes
10/5/2024	Avis Rent A Car	Kimo Carvalho - Car Rental for Maui Trip - Prepayment
10/8/2024	Avis Rent A Car	Kimo Carvalho - Car Rental for Maui Trip
10/10/2024	iStock	Andy Arakaki - stock image of hawaiian islands
10/12/2024	Avis Rent A Car	Kimo Carvalho - Car Rental for Maui Trip - Prepayment
10/30/2024	Avis Rent A Car	Kimo Carvalho - Car Rental for Maui Trip

Transportation (continued)

10/30/2024	Avis Rent A Car	Kimo Carvalho - Car Rental for Maui Trip
11/03/2024	Avis Rent A Car	Kimo Carvalho
11/05/2024	Avis Rent A Car	Kalia McKeague - Gas Charge for car rental 11.5 - 11.7 Rental #763614681
11/6/2024	Avis Rent A Car	Ciara Manoa Kaui - Rental car for DOT Maui - Kipuola trip
11/10/2024	Avis Rent A Car	Ciara Manoa Kaui - Car rental for Kipuola Project
11/14/2024	Avis Rent A Car	Ciara Manoa Kaui - Kipuola Project vehicle transportation
11/14/2024	Avis Rent A Car	Ciara Manoa Kaui - Rental car for Kipuola
11/22/2024	Signs Today	Andy Arakaki - Board Vision Roadmap booklets
12/7/2024	Avis Rent A Car	Kimo Carvalho - Airfare for Maui Trip - KKL Event
12/17/2024	Avis Rent A Car	Kimo Carvalho - Kauhale

Lease/Rental of Space

2/13/2024	Royal Kona Resort	Kimo Carvalho
2/13/2024	Royal Kona Resort	Kimo Carvalho
4/17/2024	Maui Coast Hotel	Angela LaRose - Maui Charette
5/9/2024	Maui Coast Hotel	Angela LaRose - Timothy Johnson- Maui meeting 5/06/24-5/08/24
7/17/2024	Daniel K. Inouye International Airport	Zachary Manuel - Airport parking Maui DOT
6/06/2024	Daniel K. Inouye International Airport	Zachary Manuel - Maui DOT meeting - Kauhale
6/27/2024	Daniel K. Inouye International Airport	Zachary Manuel - Airport parking - Maui DOT
6/11/2024	Daniel K. Inouye International Airport	Kimo Carvalho - HomeAid Ops
6/29/2024	Daniel K. Inouye International Airport	Kimo Carvalho - Kauai Trip Parking

Publication & Printing

Date	Name	Description	Net
01/02/2025	Urban Land Institute	Kimo Carvalho - Urban Planning Membership	$464.00
01/30/2025	MOO	Andy Arakaki - Business card printing for Miranda and Allyssa	$255.76
02/07/2025	MOO	Andy Arakaki - Young J. Choi business card printing.	$109.72
02/12/2025	Chamber of Commerce Hawaii	Annual Membership Dues	$525.00
02/12/2025	Chamber of Commerce Hawaii	Hawaii on the Hill Policy Summit Presenting Sponsor	$17,500.00
03/21/2025	GotPrint	Andy Arakaki - Business cards for Angel and Ryan.	$114.89
06/07/2025	Aiea Copy Center	Kimo Carvalho - Administrative Expenses for printing and office supplies.	$424.98
07/25/2025	Chamber of Commerce Hawaii	Advertising eVOB x16 weeks	$1,400.00
07/29/2025	GotPrint	Andy Arakaki - Nola's business cards	$57.93
08/29/2025	Pacific Business News	Customer ID A-321832 - Honolulu Special Section (Standard) - Full Page Spread on PACIFIC BUSINESS NEWS Run date 8.29.25	$5,595.81
09/19/2025	Hawaii Business	Contract 26761 Product #86454 HB Hawaii Business - October 2025 -2-Page Spread	$9,382.20
		Total	**$35,830.29**

Kipuola — 3. Contingency

Date	Name	Description	Amount
06/19/2025	Avis Rent A Car	Ryan Stutz - Ryan Maui travel rental car site visit to Kipuola	$(96.55)
06/23/2025	Starbucks	Ryan Stutz - Ryan breakfast Maui travel per diam	$(17.59)
06/24/2025	Daniel K. Inouye International Airport	Ryan Stutz - Ryan Honolulu airport parking	$(25.00)
07/08/2025	Hawaiian Airlines	Young Choi - Airfare for HomeAid - Physical trip to Honolulu	$(234.00)
08/15/2025	Daniel K. Inouye International Airport	Miranda Linsky - 8/14 HNL airport parking for meetings with Lahela Aiwohi and Jake Freeman/CDF Engineering at Kīpūola on Maui	$(27.00)
08/19/2025	Hawaiian Airlines	Ryan Stutz - Ryan Travel to and from Maui for Kipuola site visit	$(188.00)
08/23/2025	Daniel K. Inouye International Airport	Ryan Stutz - Parking fee for travel to site visit	$(27.00)
		Total	**$(615.14)**

homeaid HAWAII

May 9, 2025

ATTN:
Joseph H. Campos II, Ph.D.
Deputy Director
Department of Human Services
1390 Miller Street, Room 209
Honolulu, Hawaii 96813
(808) 586-4998

Payment Request (#2) fo
DHS-24-GOV-0057

Contract Amount:
$5,245,115.70

Invoice Amount:
$2,064,082.25

Recipient Organization:
Housing Providers of Haw

Recipient Address:
680 Iwilei Rd. Suite 570
Honolulu, HI 96817

235.46		235.46	31426.38	Part 3	13
1977		1977	85977.42	Part 3	14
	Billable	$ 6,381.80			
	Adj from Previous	$ (0.02)			
	Part 3 Total	$ 6,381.78			
	Part 1 Total	$ 118,746.69			
	Part 2 Total	$ 44,416.68			
	Total Spent	$ 169,545.15			
	Received	$ 218,906.00			
	In Kind Match	$ 49,360.85			

homeaid HAWAII

May 9, 2025

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homeaid HAWAII

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	Part 3 Total	$ 6,381.78			
	Part 1 Total	$ 118,746.69			
	Part 2 Total	$ 44,416.68			
	Total Spent	$ 169,545.15			
	Received	$ 218,906.00			
	In Kind Match	$ 49,360.85			

State payment included the value of IHS's in-kind support

	Total Spent	$ 169,545.15	
	Received	$ 218,906.00	
	In Kind Match	$ 49,360.85	

IHS project expenditures **$169,545.15**

IHS contributed in-kind support **$49,360.85**

HomeAid billed and received from the State **$218,906.00**

Attachment - S1

STATE OF HAWAII

SCOPE OF SERVICES

Scope of Services for Contract Number DHS-24-GOV-0109 Kauhale Tiny Housing Units issued June 25, 2024, is amended in its entirety as follows:

The purpose of this Contract is for the CONTRACTOR to design, build, transport, and deliver up to two hundred and seventy-three (273) Kauhale Tiny Housing Units (Units) suitable for use as dwellings to locations specified by the STATE.

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AG-011 Rev 07/28/2005

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Attachment - S1

STATE OF HAWAII

SCOPE OF SERVICES

Scope of Services for Contract Number DHS-24-GOV-0109 Kauhale Tiny Housing Units issued June 25, 2024, is amended in its entirety as follows:

The purpose of this Contract is for the CONTRACTOR to design, build, transport, and deliver up to two hundred and seventy-three (273) Kauhale Tiny Housing Units (Units) suitable for use as dwellings to locations specified by the STATE.

The CONTRACTOR represents, warrants, and guarantees, that all Units shall be designed, built, transported, and delivered as described in the CONTRACTOR'S Contract

homeaid HAWAII **Close-Out Construction Report - Final**

Executive Summary

This contract was established to fulfill an urgent public need with deliberate care, integrity, and precision. HomeAid Hawaii was selected to design, build, and deliver 273 thoughtfully crafted Kauhale units - purpose-built for rapid deployment, long-term durability, and functional integration into kauhale communities.

Each unit was conceived as a home, emphasizing safety, comfort, and dignity. Materials a standards were chosen for Hawaii's climate and community use, balancing cost-efficiency reliability.

Project Team

Role	Organization / Contact
Owner	State of Hawaii, Department of Human Services
General Contractor	Housing Providers of Hawaii, Inc. dba HomeAid Hawaii
Contractor's Project Manager	HomeAid Hawaii Staff
Master Planner / Architect	Hawaii Off-Grid
Civil Engineers	CDF Engineering (CDF) LLC
Site Contractors	Coastal Construction
Electrical Engineer	Albert Chong and Associates Inc.
Electrical Contractors	High Voltage LLC / Pauls Electric
Environmental Consultant	N/A
Site Surveyors	N/A
Site Operators	N/A
Construction Management	CM&D
Trucking Units	Movement Consultants / Royal Contracting Co. / Alana Trucking
Community Outreach	N/A

Strategic Deployment of Units

HomeAid Hawaii successfully executed the contract without exceeding the approved budget w evolving community needs through donor-funded flexibility.

Total Deployment: 281 Units

- 273 Contracted Units
  - Stick-Built Coastal Units (Oahu):
    - 47 - Alana Ola Pono (Iwilei)
    - 32 - Middle Street Phase II
    - 20 - Cedar Church
    - 30 - Aala Respite
    - 21 - Koa Ridge (relocation to Waimanalo)
  - Modular Sleeping Units:
  - 64 - Kipuola, Maui
  - 1 - Ka Lai Ola, Maui
  - 63 - Future Hawaii Island Kauhale
    (3) - Model demonstration (Oahu)
- 8 Donor-Funded Support Unit

Project Team

Role	Organization / Contact
Owner	State of Hawaii, Department of Human Services
General Contractor	Housing Providers of Hawaii, Inc. dba HomeAid Hawaii
Contractor's Project Manager	HomeAid Hawaii Staff
Master Planner / Architect	Hawaii Off-Grid
Civil Engineers	CDF Engineering (CDF) LLC
Site Contractors	Coastal Construction
Electrical Engineer	Albert Chong and Associates Inc.
Electrical Contractors	High Voltage LLC / Pauls Electric
Environmental Consultant	N/A
Site Surveyors	N/A
Site Operators	N/A
Construction Management	CM&D
Trucking Units	Movement Consultants / Royal Contracting Co. / Alana Trucking
Community Outreach	N/A

homeaid HAWAII

Close-Out Construction Report - Final

Exhibit B: Budget vs Actual

Category	Budget	Actual	Variance	Status
Painting	281,916.00	171,900.00	(110,016.00)	Favorable
Electrical	332,100.00	205,374.34	(126,725.66)	Favorable
Doors	86,100.00	52,500.00	(33,600.00)	Favorable
Roofing	267,786.00	133,363.86	(134,422.14)	Favorable
General Contractor	2,995,050.00	4,371,825.72	1,376,775.72	Unfavorable
Hardware	55,104.00	38,442.88	(16,661.12)	Favorable
Flooring	73,800.00	41,520.00	(32,280.00)	Favorable
CM&D	60,000.00	-	(60,000.00)	Favorable
Hardware II	53,536.00	-	(53,536.00)	Favorable
Transportation	129,150.00	118,860.03	(10,289.97)	Favorable
Contingency	992,805.00	-	(992,805.00)	Favorable
Indirect Costs	532,735.00	-	(532,735.00)	Favorable
TOTAL	5,860,082.00	5,133,786.83	(726,295.17)	

Contract No. DHS-24-GOV-0058

STATE OF HAWAII

CONTRACT FOR GOODS AND SERVICES

(IN THE FOLLOWING CATEGORIES: EXEMPT; SMALL PURCHASE; SOLE SOURCE; OR EMERGENCY)

This Contract, executed on the respective dates indicated below, is effective as of November 1, 2023, between Department of Human Services (*insert name of state department, agency, board or commission*) State of Hawaii ("STATE"), by its Director, Cathy Betts (*insert title of person signing for State*) (hereafter also referred to as the HEAD OF THE PURCHASING AGENCY or designee ("HOPA")), whose address is 1390 Miller Street, Honolulu, Hawaii 96813 and Housing Providers of Hawaii, Inc., dba HomeAid Hawaii ("CONTRACTOR"), a Nonprofit Corporation (*insert corporation, partnership, joint venture, sole proprietorship, or other legal form of the Contractor*) under the laws of the State of Hawaii, whose business address and federal and state taxpayer identification numbers are as follows: 680 Iwilei Road, Suite 570, Honolulu, HI 96817 PO Box 11811, Honolulu, HI 96828 Fed ID# 47-4980676, State ID# GE-048-672-3584-01

RECITALS

A. The STATE is in need of the goods and services, or both, described in this Contract and its attachments. The CONTRACTOR is agreeable to providing the goods and services, or both, as the case may be.

B. This Contract is for (check one box):

☑ (1) A procurement expenditure of public funds for goods or services, or both, that is otherwise exempt from public bidding as set forth in section 103D-102, Hawaii Revised Statutes ("HRS"), and chapter 3-120, Hawaii Administrative Rules ("HAR"); or 7th Proclamation Relating to Homelessness dated November 9, 2023 ; or

☐ (2) A small purchase procurement of goods or services, or both, as set forth in section 103D-305, HRS, and subchapter 8, chapter 3-122, HAR; or

☐ (3) A sole source procurement of goods or services, or both, as set forth in section 103D-306, HRS, and subchapter 9, chapter 3-122, HAR; or

☐ (4) An emergency procurement of goods or services, or both, as set forth in section 103D-307, HRS, and subchapter 10, chapter 3-122, HAR.

C. Money is available to fund this Contract pursuant to:

(1) _____ (*identify state sources*)

or (2) Coronovirus State Fiscal Recovery Fund (CSFRF) (*identify federal sources*)

or both, in the following amounts: State $ _____

Federal $ 1,600,000.00

D. Pursuant to Sections 346-14 and 346-362, HRS (*Legal authority to enter into this Contract*), the STATE is authorized to enter into this Contract.

E. The agency's Chief Procurement Officer is Cathy Betts who ☐ has approved this procurement or ☑ is not required to approve this procurement.

NOW, THEREFORE, in consideration of the promises contained in this Contract, the STATE and the CONTRACTOR agree as follows:

1. Scope of Services. The CONTRACTOR shall, in a proper and satisfactory manner as determined by the STATE, provide all the goods or services, or both, set forth in Attachment1, which is made a part of this Contract.

Windward Budget

Vertical Construction		
General Contractor	$	439,963.00
Hygiene Units	$	387,375.00
Windows	$	18,020.00
Doors	$	11,900.00
Roofing	$	35,013.00
Electrical	$	45,900.00
Flooring	$	15,810.00
Painting	$	38,964.00
Vertical FF&E	$	114,150.00
Vertical FF&E	$	7,616.00
Vertical OS&E	$	-
Subtotal	$	1,114,711.00
Site Development		
Grading	$	20,379.00
Electrical Infractructure	$	66,310.00
Civil Infrastructure (Plumbing, water)	$	100,000.00
Historical Preservation		
Fencing & Security	$	51,000.00
Site FF&E	$	37,000.00
Site OS&E		
Design	$	2,000.00
Subtotal	$	276,689.00
Land & Property Management		
Land Maintenance & Repairs	$	37,400.00
Utilities		
Building Maintenance & Repairs		
Property Maintenance & Repairs		
Appraisals		
Planning	$	3,600.00
Security	$	17,600.00
Project Management	$	150,000.00
Subtotals	$	208,600.00
GRAND TOTALS	**$**	**1,600,000.00**

Ka Malu Koolau I
Contract No. DHS-24-GOV-0058

Invoice And Expenditure Report

Recipient Organization:
Housing Providers of Hawaii, Inc., dba, HomeAid Hawaii

Funding Source:
State of Hawaii, Department of Human Services

Address:
680 Iwilei Road, Suite 570
Honolulu, HI 96817

Contract Number:
DHS-24-GOV-0058

Contract Amount:
$1,600,000.00

Contract Period:
November 1, 2023 - January 31, 2023

Invoice #:
6

Invoice Amount: $507,740.55

Categories:	Contract Budget Year 1	Expenditures: Current Period	Expenditures: Year to Date	Balance Year 1 Budget
Vertical Construction				
General Contractor	$439,963.00	$0.00	$418,414.61	$ 21,548.39
Hygiene Units	$387,375.00	$0.00	$14,659.98	$ 372,715.02
Windows	$18,020.00	$0.00	$17,490.00	$ 530.00
Doors	$11,900.00	$0.00	$11,550.00	$ 350.00
Roofing	$35,013.00	$0.00	$33,982.74	$ 1,030.26
Electrical	$45,900.00	$0.00	$61,000.00	$ (15,100.00)
Flooring	$15,810.00	$0.00	$15,345.00	$ 465.00
Painting	$38,964.00	$0.00	$42,725.00	$ (3,761.00)
Vertical FF&E	$114,150.00	$0.00	$103,182.30	$ 10,967.70
Vertical FF&E	$7,616.00	$0.00	$7,616.00	$ -
Site Development				$ -
Grading	$20,379.00	$0.00	$57,524.00	$ (37,145.00)
Electrical Infrastructure	$66,310.00	$0.00	$80,343.81	$ (14,033.81)
Civil Infrastructure (Plumbing, water)	$100,000.00	$0.00	$0.00	$ 100,000.00
Fencing & Security	$51,000.00	$0.00	$52,072.00	$ (1,072.00)
Site FF&E	$37,000.00	$0.00	$37,918.19	$ (918.19)
Design	$2,000.00	$0.00		
Land & Property Management			$0.00	$ -
Land Maintenance & Repairs	$37,400.00	$0.00	$1,477.00	$ 35,923.00
Planning	$3,600.00	$0.00	$11,762.50	$ (8,162.50)
Security	$17,600.00	$0.00	$25,900.00	$ (8,300.00)
Project Management and Development	$0.00	$461,582.32	$461,582.32	$ (461,582.32)
Project Management (10% Indirect Costs)	$150,000.00	$46,158.23	$145,454.55	$ 4,545.45
TOTAL	$1,600,000.00	**$507,740.55**	$1,600,000.00	$ -

Ka Malu Koolau I

Contract No. DHS-24-GOV-0058

Invoice And Expenditure Report

Recipient Organization:
Housing Providers of Hawaii, Inc., dba, HomeAid Hawaii

Funding Source:
State of Hawaii, Department of Human Services

Address:
680 Iwilei Road, Suite 570
Honolulu, HI 96817

Contract Number:
DHS-24-GOV-0058

Contract Amount:
$1,600,000.00

Contract Period:
November 1, 2023 - January 31, 2023

Invoice #:
6

Invoice Amount: $507,740.55

Categories:	Contract Budget Year 1	Expenditures: Current Period	Expenditures: Year to Date	Balance Year 1 Budget
Vertical Construction				
General Contractor	$439,963.00	$0.00	$418,414.61	$ 21,548.39
Hygiene Units	$387,375.00	$0.00	$14,659.98	$ 372,715.02
Windows	$18,020.00	$0.00	$17,490.00	$ 530.00
Doors	$11,900.00	$0.00	$11,550.00	$ 350.00
Roofing	$35,013.00	$0.00	$33,982.74	$ 1,030.26
Electrical	$45,900.00	$0.00	$61,000.00	$ (15,100.00)
Flooring	$15,810.00	$0.00	$15,345.00	$ 465.00
Painting	$38,964.00	$0.00	$42,725.00	$ (3,761.00)
Vertical FF&E	$114,150.00	$0.00	$103,182.30	$ 10,967.70
Vertical FF&E				
Site Development				
Grading				
Electrical Infrastructu				
Civil Infrastructure (F				
Fencing & Security				
Site FF&E				
Design				
Land & Property Ma				
Land Maintenance &				
Planning				
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Project Management and Development	$0.00	$461,582.32	$461,582.32	$ (461,582.32)
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TOTAL	$1,600,000.00	**$507,740.55**	$1,600,000.00	$ -

Planning				
Security	$17,600.00	$0.00	$25,900.00	$ (8,300.00)
Project Management and Development	$0.00	$461,582.32	$461,582.32	$ (461,582.32)
Project Management (10% Indirect Costs)	$150,000.00	$46,158.23	$145,454.55	$ 4,545.45
TOTAL	$1,600,000.00	**$507,740.55**	$1,600,000.00	$ -

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Contract No. DHS-24-GOV-0058

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Roofing	$35,013.00	$0.00	$33,982.74	$ 1,030.26
Electrical	$45,900.00	$0.00	$61,000.00	$ (15,100.00)
Flooring	$15,810.00	$0.00	$15,345.00	$ 465.00
Painting	$38,964.00	$0.00	$42,725.00	$ (3,761.00)
Vertical FF&E	$114,150.00	$0.00	$103,182.30	$ 10,967.70
Vertical FF&E				
Site Development				
Grading				
Electrical Infrastructu				
Civil Infrastructure (F				
Fencing & Security				
Site FF&E				
Design				
Land & Property Ma				
Land Maintenance &				
Planning				
Security	$17,600.00	$0.00	$25,900.00	$ (8,300.00)
Project Management and Development	$0.00	$461,582.32	$461,582.32	$ (461,582.32)
Project Management (10% Indirect Costs)	$150,000.00	$46,158.23	$145,454.55	$ 4,545.45
TOTAL	$1,600,000.00	**$507,740.55**	$1,600,000.00	$ -

Planning				
Security	$17,600.00	$0.00	$25,900.00	$ (8,300.00)
Project Management and Development	$0.00	$461,582.32	$461,582.32	$ (461,582.32)
Project Management (10% Indirect Costs)	$150,000.00	$46,158.23	$145,454.55	$ 4,545.45
TOTAL	$1,600,000.00	**$507,740.55**	$1,600,000.00	$ -

Ka Malu Koolau I

Contract No. DHS-24-GOV-0058

Invoice And Expenditure Report

Recipient Organization:
Housing Providers of Hawaii, Inc., dba, HomeAid Hawaii

Funding Source:
State of Hawaii, Department of Human Services

Address:
680 Iwilei Road, Suite 570
Honolulu, HI 96817

Contract Number:
DHS-24-GOV-0058

Contract Amount:
$1,600,000.00

Contract Period:
November 1, 2023 - January 31, 2023

Invoice #:
6

Invoice Amount: $507,740.55

Categories:	Contract Budget Year 1	Expenditures: Current Period	Expenditures: Year to Date	Balance Year 1 Budget
Vertical Construction				
General Contractor	$439,963.00	$0.00	$418,414.61	$ 21,548.39
Hygiene Units	$387,375.00	$0.00	$14,659.98	$ 372,715.02
Windows	$18,020.00	$0.00	$17,490.00	$ 530.00
Doors	$11,900.00	$0.00	$11,550.00	$ 350.00
Roofing	$35,013.00	$0.00	$33,982.74	$ 1,030.26
Electrical	$45,900.00	$0.00	$61,000.00	$ (15,100.00)
Flooring	$15,810.00	$0.00	$15,345.00	$ 465.00
Painting	$38,964.00	$0.00	$42,725.00	$ (3,761.00)
Vertical FF&E	$114,150.00	$0.00	$103,182.30	$ 10,967.70
Vertical FF&E				
Site Development				
Grading				
Electrical Infrastructu				
Civil Infrastructure (F				
Fencing & Security				
Site FF&E				
Design				
Land & Property Ma				
Land Maintenance &				
Planning				
Security	$17,600.00	$0.00	$25,900.00	$ (8,300.00)
Project Management and Development	$0.00	$461,582.32	$461,582.32	$ (461,582.32)
Project Management (10% Indirect Costs)	$150,000.00	$46,158.23	$145,454.55	$ 4,545.45
TOTAL	$1,600,000.00	**$507,740.55**	$1,600,000.00	$ -

	Planning		$0.00	$11,762.50	$ (8,162.50)
	Security	$17,600.00	$0.00	$25,900.00	$ (8,300.00)
	Project Management and Development	$0.00	$461,582.32	$461,582.32	$ (461,582.32)
	Project Management (10% Indirect Costs)	$150,000.00	$46,158.23	$145,454.55	$ 4,545.45
	TOTAL	$1,600,000.00	**$507,740.55**	$1,600,000.00	$ -

Housing Providers of Hawaii DBA HomeAid Hawaii
680 Iwilei Rd
Ste 570 Ste 570 Ste 570 Ste 570
Honolulu, HI 96817-5388 USA
8086462663
kimo@homeaidhawaii.org
homeaidhawaii.org

Invoice

BILL TO
State of Hawaii

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6 (Windward Ph1)	06/30/2024	$461,582.32	07/30/2024	Net 30	

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Government Services		1	461,582.32	461,582.32T

SUBTOTAL	461,582.32
TAX	0.00
TOTAL	461,582.32
BALANCE DUE	**$461,582.32**

VI. Compensation and Payments.

2. Invoicing. Payment shall be made upon submission of an original invoice and one (1) copy. The invoice shall include Contractor's official name and company letterhead; date of letter; contract number(s); total amount claimed; itemization or timesheet of claimed amounts; receipts if any; and a statement certifying that the expenses were for services performed by Contractor in accordance with this Contract. Invoices for payments shall be the all-inclusive cost, including the application of general excise tax. Invoices shall be sent to:

2. Invoicing. Payment shall be made upon submission of an original invoice and one (1) copy. The invoice shall include Contractor's official name and company letterhead; date of letter; contract number(s); total amount claimed; itemization or timesheet of claimed amounts; receipts if any; and a statement certifying that the expenses were for services performed by Contractor in accordance with this Contract. Invoices for payments shall be the all-inclusive cost, including the application of general excise tax. Invoices shall be sent to:

ATTN: Office of the Director
Department of Human Services
1390 Miller St. Room 209
Honolulu, Hawai'i 96813

3. Payment Schedule. Payments shall be made to Contractor in monthly installments as agreed upon by the parties in accordance with the Budget attached as Exhibit A. Contractor costs shall be paid upon submission of written requests made in accordance with the Invoicing section above and in accordance with section 103-10, HRS.

Invoice And Expenditure Report

Recipient Organization:
Housing Providers of Hawaii, Inc., dba, HomeAid Hawaii

Funding Source:
State of Hawaii, Department of Human Services

Address:
680 Iwilei Road, Suite 570
Honolulu, HI 96817

Contract Number:
DHS-24-GOV-0052

Contract Amount:
$8,497,670.00

Contract Period:
August 1, 2023 - June 30, 2026

Invoice #
5

Invoiced Amount:
$231,476.10

Categories:	Con Budget
Personnel Costs	
Salaries	$39
Payroll Taxes & Assessments	$4
Fringe Benefits	$1
Other Current Expenses	
Airfare, Inter-Island	$1
Airfare, Out-of-State	$2
Audit Services	$3
Contractual Services - Administrative	$10
Contractual Services - Subcontracts	$1,50
Insurance	$11
Lease/Rental of Equipment	$
Lease/Rental of Space	$15
Mileage	$
Publication & Printing	$
Supplies	$1
Telecommunication	$6
Transportation	$
10% Indirect Costs	$25
TOTAL	$2,75

I certify, to the best of my knowledge, that the information reported above is true and accurate, and that all expenditures were incurred in the performance of services specified in the Agreement and have not been previously reimbursed.



Authorized Subrecipient Signature

I certify, to the best of my knowledge, that the information reported above is true and accurate, and that all expenditures were incurred in the performance of services specified in the Agreement and have not been previously reimbursed.



Authorized Subrecipient Signature

Recipient Organization:
Housing Providers of Hawaii, Inc., dba, HomeAid Hawaii

Address:
680 Iwilei Road, Suite 570
Honolulu, HI 96817

Contract Period:
August 1, 2023 - June 30, 2026

Invoiced Amount:
$165,375.85

Categories:			
Personnel Costs			
Salaries			
Payroll Taxes & Assessments			
Fringe Benefits			
Other Current Expenses			
Airfare, Inter-Island			
Airfare, Out-of-State			
Audit Services			
Contractual Services - Administrative			
Contractual Services - Subcontracts			
Insurance			
Lease/Rental of Equipment			
Lease/Rental of Space			
Mileage			
Publication & Printing			
Supplies			
Telecommunication			
Transportation			
10% Indirect Costs			
	TOTAL		

I certify, to the best of my knowledge, that the information reported above is and accurate, and that all expenditures were incurred in the performance of services specified in the Agreement and have not been previously reimburse

Authorized Subrecipient Signature

Expenditures	Date	Category	Cost	Receipt #	
Hawaiian Airlines	4/28/24	Airfare, Inter-Island	$ 169.20	5	
Grand Naniloa Hotel	4/10/24	Lease/Rental of Space	$ 326.92	6	
Enterprise	3/6/24	Transportation	$ 111.07	7	
MOB TechNet Solutions	4/1/23	Telecommunication	$ 10,291.88	8	
SDC Strategies LLC	5/1/24	Contractual Services - Administrative	$ 5,418.85	9	
HANO	4/2/24	Contractual Services - Subcontracts	$ 9,528.79	12	
Karey Kapoi	5/1/24	Contractual Services - Subcontracts	$ 26,417.00	13	
Rubberstamps.com	4/5/24	Supplies	$ 25.25	14	
Walmart	4/7/24	Supplies	$ 81.08	15	
Amazon	4/12/24	Supplies	$ 36.64	16	
Walmart	4/12/24	Supplies	$ 99.56	17	
Amazon	4/13/24	Supplies	$ 31.29	18	
Amazon	4/13/24	Supplies	$ 136.12	19	
Amazon	4/25/24	Supplies	$ 78.67	20	
Walmart	4/25/24	Supplies	$ 6.09	21	
Company Folders, Inc.	4/30/24	Supplies	$ 2,219.00	22	
Amazon	4/30/24	Supplies	$ 83.76	23	
Amazon	5/4/24	Supplies	$ 15.68	24	
CDW	4/3/24	Telecommunication	$ 10,148.43	25	
CDW	4/3/24	Telecommunication	$ 1,926.95	26	
HomeAid America	3/28/24	Insurance	$ 852.88	27	
Custom Ink	4/9/24	Supplies	$ 1,266.05	28	
Chad is My Shirt Guy.com	4/7/24	Supplies	$ 548.23	29	
Signs Today	4/9/24	Supplies	$ 481.26	30	
Castle & Cooke	4/26/24	Transportation	$ 375.08	31	
Castle & Cooke	5/1/24	Transportation	$ 502.62	32	
Castle & Cooke	5/2/24	Transportation	$ 187.54	33	
CM&D	5/5/24	Contractual Services - Subcontracts	$ 108,908.13	34	
Hawaiian Airlines	2/20/24	Airfare, Out-of-State	$ (1,702.20)		reconcile to remove expense billed on prior invoice
Westin Hotels	2/26/24	Lease/Rental of Space	$ (597.53)		reconcile to remove expense billed on prior invoice
Hawaiian Airlines	3/31/24	Airfare, Inter-Island	$ (167.20)		reconcile to remove expense billed on prior invoice
Hawaiian Airlines	3/7/24	Airfare, Inter-Island	$ (362.60)		reconcile to remove expense billed on prior invoice
Hawaiian Airlines	3/7/24	Airfare, Inter-Island	$ (149.19)		reconcile to remove expense billed on prior invoice
Hawaiian Airlines	3/31/24	Airfare, Inter-Island	$ (167.20)		reconcile to remove expense billed on prior invoice
Hawaiian Airlines	3/31/24	Airfare, Inter-Island	$ (202.20)		reconcile to remove expense billed on prior invoice
Hawaiian Airlines	3/24/24	Airfare, Inter-Island	$ (208.59)		reconcile to remove expense billed on prior invoice
Hawaiian Airlines	3/20/24	Airfare, Inter-Island	$ (183.60)		reconcile to remove expense billed on prior invoice
Hawaiian Airlines	3/12/24	Airfare, Inter-Island	$ (89.99)		reconcile to remove expense billed on prior invoice
Hawaiian Airlines	3/11/24	Airfare, Inter-Island	$ (163.60)		reconcile to remove expense billed on prior invoice
Hawaiian Airlines	2/26/24	Airfare, Inter-Island	$ (90.51)		reconcile to remove expense billed on prior invoice
Westin Hotels	2/23/24	Lease/Rental of Space	$ (15,215.96)		reconcile to remove expense billed on prior invoice

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Invoice And Expe

Recipient Organization:
Housing Providers of Hawaii, Inc., dba, HomeAid Hawaii

Address:
680 Iwilei Road, Suite 570
Honolulu, HI 96817

Contract Period:
August 1, 2023 - June 30, 2026

Funding
State of

Contrac
DHS-24

Invoice
7

Invoiced Amount:
$165,375.85

Categories:	Cos / Budge
Personnel Costs	
Salaries	$3
Payroll Taxes & Assessments	$4
Fringe Benefits	$
Other Current Expenses	
Airfare, Inter-Island	$
Airfare, Out-of-State	$2
Audit Services	$3
Contractual Services - Administrative	$1
Contractual Services - Subcontracts	$1,5
Insurance	$1
Lease/Rental of Equipment	$
Lease/Rental of Space	$1
Mileage	$
Publication & Printing	$
Supplies	$
Telecommunication	$
Transportation	$
10% Indirect Costs	$2
TOTAL	$2,7

I certify, to the best of my knowledge, that the information reported above is true and accurate, and that all expenditures were incurred in the performance of services specified in the Agreement and have not been previously reimbursed.

Authorized Subrecipient Signature

Expenditures	Date	Category		Cost	Receipt #	
Hawaiian Airlines	4/28/24	Airfare, Inter-Island	$	177.20	1	
Hawaiian Airlines	5/5/24	Airfare, Inter-Island	$	218.20	2	
Settle Meyer Law	11/30/24	Contractual Services - Subcontracts	$	(2,176.70)		remove previously invoiced bill - reclassified to Maui project
Settle Meyer Law	2/1/24	Contractual Services - Subcontracts	$	(3,564.13)		remove previously invoiced bill - reclassified to Maui project
Settle Meyer Law	3/7/24	Contractual Services - Subcontracts	$	(6,250.00)		remove previously invoiced bill - reclassified to Maui project
Settle Meyer Law	4/8/24	Contractual Services - Subcontracts	$	(31,523.10)		remove previously invoiced bill - reclassified to Maui project
OD Solutions LLC	3/19/24	Contractual Services - Subcontracts	$	10,000.00	4	
OD Solutions LLC	4/24/24	Contractual Services - Subcontracts	$	10,942.40	5	
OD Solutions LLC	5/2/24	Contractual Services - Subcontracts	$	5,000.00	6	
OD Solutions LLC	5/9/24	Contractual Services - Subcontracts	$	7,500.00	7	
MOB TechNet Solutions	4/1/24	Telecommunication	$	2,923.93	8	
Karey Kapoi LLC	5/1/24	Contractual Services - Subcontracts	$	12,500.00	9	
MOB TechNet Solutions	8/24/23	Telecommunication	$	(1,719.58)		remove previously invoiced equipment - reclassified to org funding
MOB TechNet Solutions	9/1/23	Telecommunication	$	(4,266.93)		remove previously invoiced equipment - reclassified to org funding
MOB TechNet Solutions	10/21/23	Telecommunication	$	(8,912.78)		remove previously invoiced equipment - reclassified to org funding
MOB TechNet Solutions	11/1/23	Telecommunication	$	(12,037.07)		remove previously invoiced equipment - reclassified to org funding
MOB TechNet Solutions	11/2/23	Telecommunication	$	(2,886.17)		remove previously invoiced equipment - reclassified to org funding
MOB TechNet Solutions	11/3/23	Telecommunication	$	(1,144.29)		remove previously invoiced equipment - reclassified to org funding
Best Buy	12/30/23	Telecommunication	$	(1,680.59)		remove previously invoiced equipment - reclassified to org funding
CDW	4/3/24	Telecommunication	$	(10,148.43)		remove previously invoiced equipment - reclassified to org funding
CDW	4/3/24	Telecommunication	$	(1,926.95)		remove previously invoiced equipment - reclassified to org funding
Apple	3/16/24	Telecommunication	$	(1,883.77)		
Maikai Net	4/9/24	Publication & Printing	$	1,149.50	10	
JL Studio	5/15/24	Publication & Printing	$	2,479.20	11	
Lynne Egensteiner	5/17/24	Publication & Printing	$	1,935.00	12	
Castle & Cooke	5/17/24	Transportation	$	300.00	13	
Castle & Cooke	6/1/24	Transportation	$	1,340.32	14	
National Alliance to End Homelessness	5/2/24	Supplies	$	885.00	15	
hch International, LLC	3/19/24	Contractual Services - Subcontracts	$	2,239.96	16	
AVID, Inc.	5/20/24	Contractual Services - Subcontracts	$	5,000.00	17	
High Voltage	4/1/24	Contractual Services - Subcontracts	$	475.00	18	
MOB TechNet Solutions	5/31/24	Telecommunication	$	2,923.93	19	
CM&D	6/5/24	Contractual Services - Subcontracts	$	109,535.05	21	
Enterprise	3/8/24	Transportation	$	(111.07)	22	double billed on prior invoice reconcilation for airfair in QB
		Airfare, Inter-Island	$	168.20		

remove previously invoiced bill - reclassified to Maui project
remove previously invoiced bill - reclassified to Maui project
remove previously invoiced bill - reclassified to Maui project
remove previously invoiced bill - reclassified to Maui project

double billed on prior invoice reconcilation for airfair in QB

01-04

Kauhale Site Selection and Evaluation Criteria

Included in the provided list of contracts related to the Kauhale Initiative (Kauhale) is the STATEWIDE KAUHALE PRE-DEVELOPMENT AND PLANNING AGREEMENT (Contract No. DHS-24-GOV-0052) signed on November 9, 2023 between the Department of Human Services (DHS) and Housing Providers of Hawaii, Inc., dba, HomeAid Hawaii (HomeAid) which serves as SOHHS's guidance on policies and procedures relating to the Kauhale Initiative project's selection and evaluation of sites and proposals.

Due to the Statewide Office on Homelessness and Housing Solutions (SOHHS) being a policy development orientated office, SOHHS did not enter into major purchasing contracts prior to the pursuance of the Kauhale initiative. As a result, SOHHS and the previous Governor's Coordinators on Homelessness (GCH) did not have the staff, support, or capacity to develop a separate structured criteria or system of written procedures relating to the pre-development process of Kauhale Initiative projects. In order to ensure that proper pre-development and planning activity requirements are being met, the selection process and evaluation of sites and proposals have been procured from HomeAid who works in tandem and reports to SOHHS throughout every step of the pre-development process. The full scope of this collaborative work between SOHHS and HomeAid is found as stated in Section III. of Contract No. DHS-24-GOV-0052.

The decision to have

made during the ter

SOHHS through the

non-profit organizat

homeless individuals

Service providers co

evaluations made by

and other factors su

service providers; his

state; as well as prev

Department of Healt

Human Services (DH

Proclamation proces

process with at least one of the previously mentioned state agencies (DOH, DCR, DHS/HPO) for homeless specific projects.

Although there is no written memorandum on file, a policy established and enforced by the current GCH is to ensure that all outgoing contracts and purchases are being reviewed by the GCH before being sent out for payment as a mechanism for security and accountability against fraud and errors.

01-04

Kauhale Site Selection and Evaluation Criteria

Included in the provided list of contracts related to the Kauhale Initiative (Kauhale) is the STATEWIDE KAUHALE PRE-DEVELOPMENT AND PLANNING AGREEMENT (Contract No. DHS-24-GOV-0052) signed on November 9, 2023 between the Department of Human Services (DHS) and Housing Providers of Hawaii, Inc., dba, HomeAid Hawaii (HomeAid) which serves as SOHHS's guidance on policies and procedures relating to the Kauhale Initiative project's selection and evaluation of sites and proposals.

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The decision to have HomeAid as the main contractor for the development of Kauhale projects was made during the term of a prior GCH and staff. The reason for not initiating another vetting process by SOHHS through the competitive bids process until now is attributed to the fact that there is no other non-profit organization in Hawaii that develops and builds projects specifically catered to sheltering homeless individuals and addressing this particular sector's needs.

Service providers
evaluations made
and other factors
service providers;
state; as well as pr
Department of He
Human Services (D
Proclamation proc
process with at lea
specific projects.

Although there is no written memorandum on file, a policy established and enforced by the current GCH is to ensure that all outgoing contracts and purchases are being reviewed by the GCH before being sent out for payment as a mechanism for security and accountability against fraud and errors.

Although there is no written memorandum on file, a policy established and enforced by the current GCH is to ensure that all outgoing contracts and purchases are being reviewed by the GCH before being sent out for payment as a mechanism for security and accountability against fraud and errors.

Speed and accountability are not competing choices





Independent | Accountable | Objective

Office of the Auditor | State of Hawai`i

Kauhale Initiative

Housing, services and responsible stewardship



Senate Informational Briefing
November 12, 2026

Statewide Office on Homelessness and Housing Solutions

Photo: Hoʻokahi Leo Kauhale

What We've Accomplished

- Kauhale: Projects and People Served
- What Makes Kauhale Different
- Hawai'i Point in Time Count

Kauhale: projects and people served

26

Active Kauhale projects

950

Total Kauhale Beds created since 2023

3,140

Served since launch

4 Islands

O‘ahu, Hawai‘i, Maui, and Kaua‘i

Kauhale projects across the state

Project	Island	Count*
Kamaʻokū	Oʻahu	36
Ka Malu Koʻolau	Oʻahu	34
Hoʻokahi Leo I	Oʻahu	20
Pae Pae Hou	Oʻahu	12
Hale ʻImi Ola / Waikīkī Vista	Oʻahu	120
Village of Redemption I & II	Oʻahu	47
Fernhurst	Oʻahu	32
ʻAʻala Medical Respite	Oʻahu	62
Hilo Overnight Cot†	Hawaiʻi	50
Alana Ola Pono	Oʻahu	45
Kūlia I Ka Nuʻu	Oʻahu	19
Wiwoʻole Bridge Program	Kauaʻi	18
Kumu Ola Hou	Oʻahu	50

Project	Island	Count*
Maui Central	Maui	10
Maui Vineyard	Maui	16
Kauhale ʻŌpio	Oʻahu	16
Hui Mahiʻai ʻĀina (existing)	Oʻahu	57
Kinoʻole Youth Kauhale	Hawaiʻi	22
Hale Ulu Lehua	Hawaiʻi	10
MHK Iwilei Kauhale	Oʻahu	50
Kīpūola	Maui	64
Pūnāwai Medical Respite†	Oʻahu	20
Lēʻahi Behavioral Health†	Oʻahu	19
Hale o Kumumamo	Oʻahu	18
Ke Kauhale ʻo Luhia	Oʻahu	20
Hoʻokahi Leo II	Oʻahu	30

What makes Kauhale different?

Housing designed around community

- Private living space with shared facilities and community support.
- BOTH new villages AND adaptive reuse of existing buildings.
- Deep affordability for people with very low incomes.

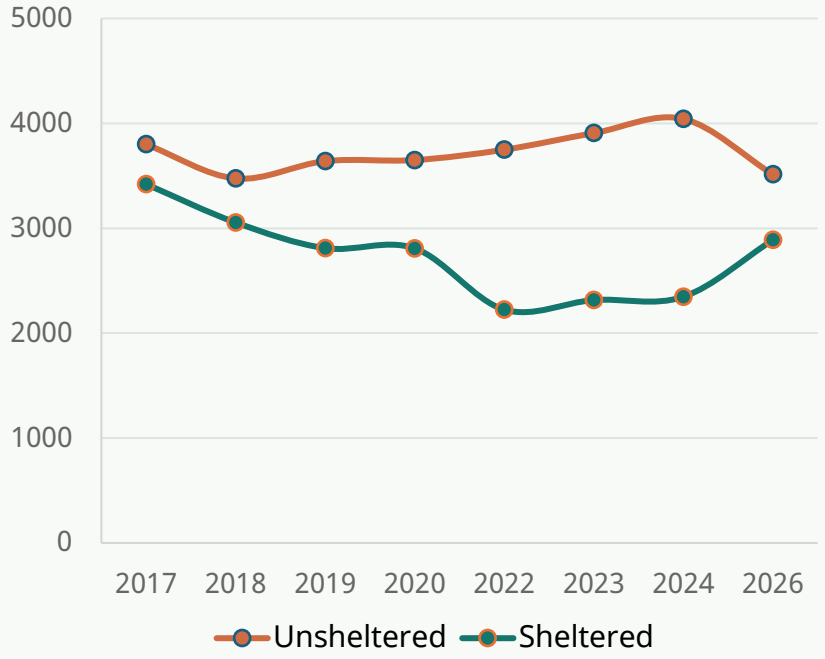
Housing connected to care

- Operators connect residents to health, recovery and daily support.
- A statewide model shaped by local partners.
- A place to stabilize and build independence.
- Amid high living costs and disaster impacts, Kauhale adds places to live while connecting residents to support.

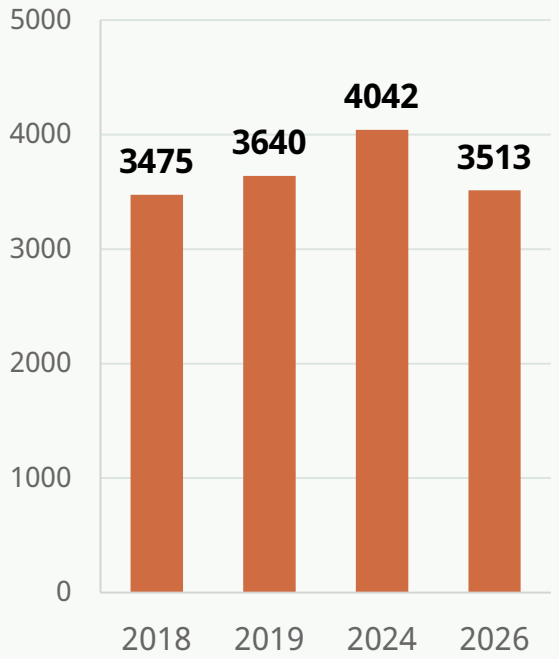
Hawai‘i Point in Time Count

Statewide unsheltered homelessness count fell 13.1% from 2024 to 2026

Sheltered and Unsheltered People



Unsheltered People by Year



Point in Time Count is a one-night snapshot.

Sources: Oʻahu and Bridging the Gap PIT reports.



How We Make it Happen

- Service providers make Kauhale work
- Funding: Reconcile appropriations to spending

Service providers make Kauhale work

Reported operator / partner	Site(s)
Institute for Human Services	Alana Ola Pono; Pae Pae; Kumu Ala Hou; Village of Redemption
Hawai‘i Health & Harm Reduction Center	Ho‘okahi Leo
Project Vision Hawai‘i	Ka Malu Ko‘olau
U.S.VETS	Kama‘okū; Kūlia I Ka Nu‘u
City & County of Honolulu / Catholic Charities Hawai‘i	Hale ‘Imi Ola / Waikīkī Vista
YWCA O‘ahu	Fernhurst
YWCA Kaua‘i	Wiwo‘ole
Mental Health Kokua	Maui Central; Vineyard; Iwilei

Reported operator / partner	Site(s)
HOPE Services Hawai‘i	Kino‘ole; Hale Ulu Lehua
Hale Kipa	Kauhale ‘Ōpio
Kauhale Management Services LLC	Kīpūola Kauhale
Alternative Structures International	Ke Kauhale ‘o Luhia
Kealahou West O‘ahu	Hale o Kumumamo
Hui Mahi‘ai ‘Āina	Existing Hui Mahi‘ai ‘Āina site
Hawai‘i County / The Salvation Army	Hilo Overnight Cot
City & County of Honolulu / Premier Medical Group	‘A‘ala Medical Respite

SOHHS Funding for Kauhale

Legislative year	Amount / status
2023	$15M
2024	$33M
2025	$18.575M
2026	$24.325M

FY27 Q1: $1,862,673.27 construction reimbursements across 4 contracts



Audit & Our Commitment

The Audit Covers Development Contracting

Development / location	Opening or status	Audit contract value
Alana Ola Pono • Honolulu	Dec. 23, 2024	$5,245,116
Hoʻokahi Leo I & II • Kalihi	Phase 2 move-ins began Aug. 2026	$7,955,750
Ka Malu Koʻolau I & II • Kāneʻohe	Feb. 9, 2024 launch; continued operations while improvements made	$2,320,000
Weinberg Village Waimānalo Expansion	Q1 reimbursements; May 2026	$2,000,000
Kīpūola • Maui	Dec. 2025	$7,942,912
Hui Mahiʻai ʻĀina redevelopment • Waimānalo	Existing site; In process	$3,000,000
Total listed contracts		**$28,463,778**

Audit: Ongoing Accountability

Review and Reconciliation

- The audit examines records at a point in time.
- SOHHS continues to reconcile project decisions, costs and supporting documents.
- The August 7 notice requested corrective action. All 11 recommendations were accepted.

Controls and Next steps

- Act 309 reports review of payroll, receipts and subcontractor payments.
- Complete internal review, staffing assessment and written procedures.
- Verify training, hires and independent construction expertise.
- Proposed staffing: SR-22 Contract Specialist and SR-26 Planning, Design and Construction Manager.

Case Study: Cedar Church Property

State does not own the land

- The units were placed on private property owned by Cedar Church / HI Good Samaritan Foundation.

No formal contract agreement

- No signed development agreement defined responsibilities, ownership or liability.

Safety for participants

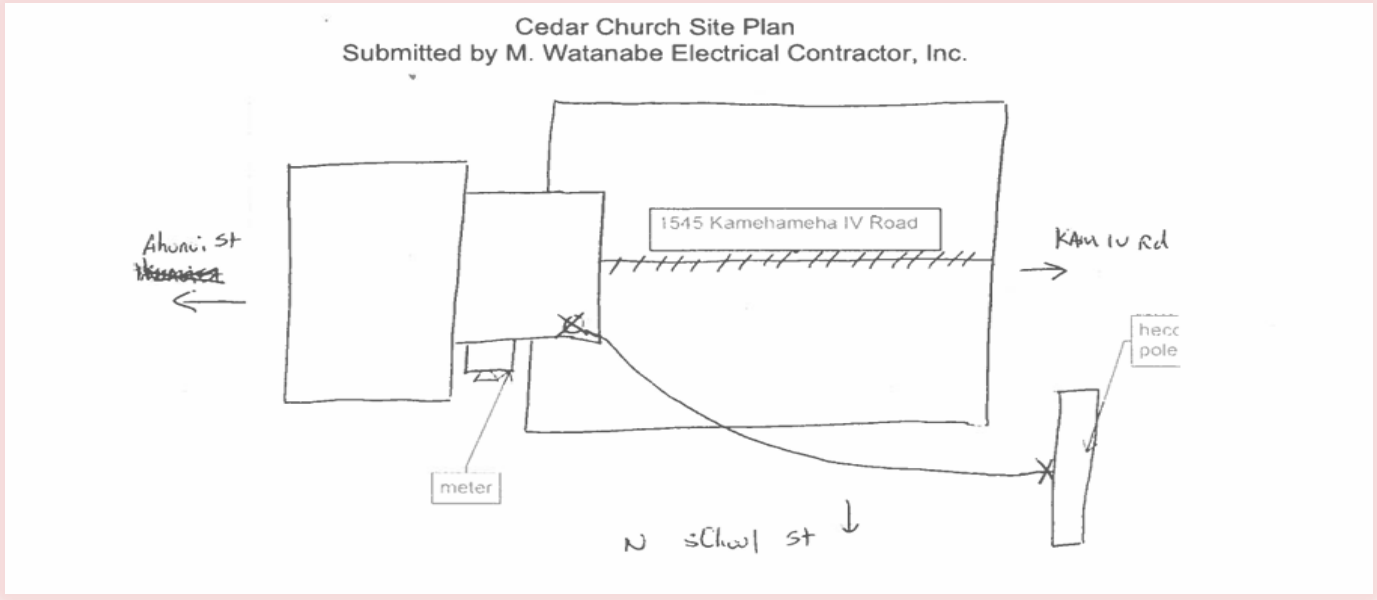
- SOHHS considered installation, electrical and plumbing concerns affecting safe use.

Church access and operations

- Site arrangements needed to account for church access and established activities and operations.

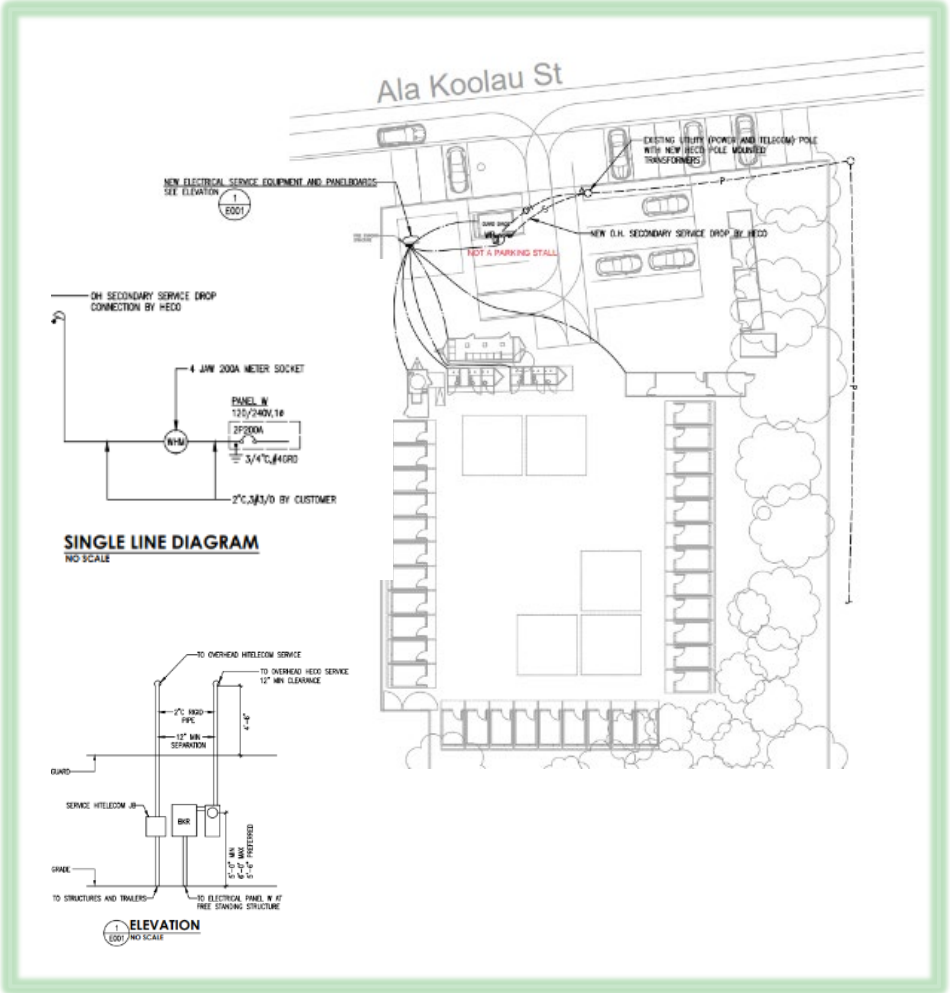
Case Study: Cedar Church Property

Comparison of electrical plans across the Kauhale Initiative



Hawaiian Electric appreciates the opportunity to work with the State on projects that will provide housing for those who are houseless in our community. Safety has always been and always will be a top priority. Accordingly, we wanted to bring to your attention that a number of submittals for electrical service have not been up to par. The Company is receiving drawings that do not delineate how the service will be installed and without proper drawings, the Company is not able to evaluate the installation and ensure that the service will be safe and reliable (Attachment 1).

Unfortunately, the latest submittals have resulted in the requests being returned back to the consultants to be fixed, and to provide more specific details. Important information such as load requirements, meter elevations, etc. have been missing. The consultants have also requested variances from our engineering standards, which are in place to ensure that the service will be safe and reliable.



*For reference, electrical plan for Ke Kauhale ʻo Luhia Kauhale provided by SOHHS contractor – HomeAid Hawaii

Cedar Church: Letter & Follow-up Concerns



EXECUTIVE CHAMBERS
KE KE'ENA O KE KIA'ĀINA

JOSH GREEN, M.D.
GOVERNOR
KE KIA'ĀINA

JUN YANG
GOVERNOR'S HOMELESS COORDINATOR
STATEWIDE OFFICE ON
HOMELESSNESS & HOUSING SOLUTIONS

May 16, 2025

Reverend Duk Whan Kim
Hawaii Cedar Church
1545 Kamehameha IV Road
Honolulu, Hawaii 96819

RE: **State-Owned Tiny Housing Units Located on 1545 Kamehameha IV Road**

Dear Reverend Kim,

The Statewide Office of Homelessness and Housing Solutions (SOHHS) is seeking the return of twenty (20) State-owned tiny housing units (Units) that are currently located on property owned by Hawaii Cedar Church (HCC) at 1545 Kamehameha IV Road, Honolulu, HI 96819, (Parcel Number 130140330000). The Units are the property of the State. The SOHHS has not authorized the HCC to use the Units. **The SOHHS requests that the HCC immediately stop using the Units and return the Units to the SOHHS or, in the alternative, that the HCC purchase the Units from the State at a cost of $20,000 per Unit for a total of $400,000.**

Please contact the SOHHS by Monday May 27, 2025, to: 1) confirm that the HCC has stopped using the Units; and 2) inform the SOHHS whether the HCC will be returning the Units to the SOHHS or whether HCC will be purchasing the Units from the State. If the HCC wishes to purchase the Units, payment shall be made to the State within forty-five (45) days of the date of this letter. If the SOHHS does not hear back from the HCC by May 27, 2025, the SOHHS will immediately arrange to remove the Units from the property.

Your immediate attention to this matter is required. Please contact the SOHHS at brandon.r.mitsuda@hawaii.gov.

Sincerely,

Jun Yang
Governor's Coordinator on Homelessness
Statewide Office on Homelessness and Housing Solutions

Enc. KOREAN TRANSLATION

May 16, 2025 signed letter

Donation claim requires reconciliation

"Donation of labor, equipment, installation" questioned in light of invoices SOHHS reports receiving and paying to Prometheus Construction and Watanabe Electrical.*

Months without resolution

Units were in place by August 2024. SOHHS sought their return or purchase in May 2025.

Staff observed active use and safety concerns

SOHHS staff visited and witnessed units in use, while raising concerns about participant safety.

Pre-development: why the agreement exists

Screen multiple candidate sites

Original agreement:

- Feasibility reports for at least 12 sites across all counties.
- Review land, utilities, access, hazards and development potential.

Plan before committing to a build

- State-authorized studies inform layouts, budgets, schedules and financing.
- The State selects sites to advance.
- Construction requires a separate development agreement.

Pre-development: scope changes and cost support

December 2025 Supplement

- Retained the 12-site requirement.
- Added communications, research and evaluation.

FY27 Q1: Credits Applied

- $1,284,493.33 net reimbursement.
- Reconciled credits reduced payment.
- Utilities / telecom: ($31,031.43).

Audit Concerns

$7.7M

Unauthorized Payment

- $2.5M Alana Ola Pono payment followed contract execution.
- SOHHS disputed the draft's payment-timing statement.

Nearly $1M

Pre-development personnel costs

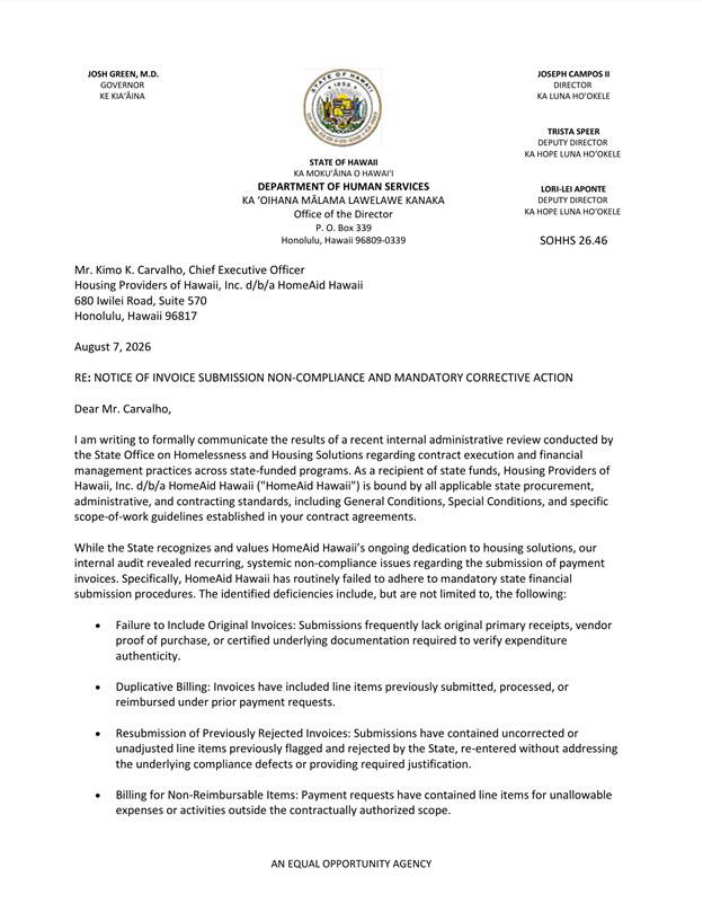
- Connect payroll and time records to staff, dates, tasks and deliverables.
- Test allocations and duplicate charges.
- Document the reviewer's decision for each item.
- Reconciliation must establish both work performed and whether each cost is reimbursable under agreement.

Nearly $5M

Costs requiring further support or explanation

- Explain statewide, multi-site planning purpose.
- Test scope, budget, dates, benefit and allocation for each charge.
- Support allowable costs; pursue non-reimbursable amounts.

Corrective actions: notice and credits



JOSH GREEN, M.D.
GOVERNOR
KE KIA'ĀINA

JOSEPH CAMPOS II
DIRECTOR
KA LUNA HO'OKELE

TRISTA SPEER
DEPUTY DIRECTOR
KA HOPE LUNA HO'OKELE

LORI-LEI APONTE
DEPUTY DIRECTOR
KA HOPE LUNA HO'OKELE

STATE OF HAWAII
KA MOKU'ĀINA O HAWAI'I
DEPARTMENT OF HUMAN SERVICES
KA 'OIHANA MĀLAMA LAWELAWE KANAKA
Office of the Director
P. O. Box 339
Honolulu, Hawaii 96809-0339

SOHHS 26.46

Mr. Kimo K. Carvalho, Chief Executive Officer
Housing Providers of Hawaii, Inc. d/b/a HomeAid Hawaii
680 Iwilei Road, Suite 570
Honolulu, Hawaii 96817

August 7, 2026

RE: NOTICE OF INVOICE SUBMISSION NON-COMPLIANCE AND MANDATORY CORRECTIVE ACTION

Dear Mr. Carvalho,

I am writing to formally communicate the results of a recent internal administrative review conducted by the State Office on Homelessness and Housing Solutions regarding contract execution and financial management practices across state-funded programs. As a recipient of state funds, Housing Providers of Hawaii, Inc. d/b/a HomeAid Hawaii ("HomeAid Hawaii") is bound by all applicable state procurement, administrative, and contracting standards, including General Conditions, Special Conditions, and specific scope-of-work guidelines established in your contract agreements.

While the State recognizes and values HomeAid Hawaii's ongoing dedication to housing solutions, our internal audit revealed recurring, systemic non-compliance issues regarding the submission of payment invoices. Specifically, HomeAid Hawaii has routinely failed to adhere to mandatory state financial submission procedures. The identified deficiencies include, but are not limited to, the following:

- Failure to Include Original Invoices: Submissions frequently lack original primary receipts, vendor proof of purchase, or certified underlying documentation required to verify expenditure authenticity.
- Duplicative Billing: Invoices have included line items previously submitted, processed, or reimbursed under prior payment requests.
- Resubmission of Previously Rejected Invoices: Submissions have contained uncorrected or unadjusted line items previously flagged and rejected by the State, re-entered without addressing the underlying compliance defects or providing required justification.
- Billing for Non-Reimbursable Items: Payment requests have contained line items for unallowable expenses or activities outside the contractually authorized scope.

AN EQUAL OPPORTUNITY AGENCY

Correct deficiencies

- Notice 26.46 identified recurring invoice deficiencies.
- It required corrective action and stronger invoice review.
- SOHHS and HomeAid will document remaining determinations.

FY27 Q1 adjustment reported

- Credits reduced a $1,284,493.33 net pre-development payment.

Utilities / telecom: ($31,031.43).

- Trace credits to invoices; audit-wide closure is not established.

Contract provisions protect the State

“the State may require that an equivalent amount of monies be refunded by Contractor to the State.”

Pre-development agreement • Section VI.B.1 • page 7

Budget and invoice controls

- Written approval for budget revisions.
- Itemization or timesheets and expense certification.
- Final payment may depend on resolving discrepancies.

Access and enforcement

- Access to contractor and subcontractor records.
- Review downstream costs and accepted work.
- Document determinations and apply available remedies.

Benefits for residents and taxpayers

Residents and Communities

- A safe place to live and recover.
- Support for youth, kūpuna, veterans and families.
- Medical respite and behavioral health services.
- Connections to work, housing and family.

September 30 Service Snapshot

- Alana Ola Pono: 45/45 beds filled; 48 residents.
- Hoʻokahi Leo: 45/50 units filled.
- Kīpūola: 63/64 beds filled.

Act on the audit. Keep helping people.

Sustained Benefits

- Keep housing and services available.
- Track residents' housing and health outcomes.
- Report consistent statewide results.

Finish the Accountability work

- Resolve each questioned payment and document the decision.
- Verify credits, recoveries and closeouts.
- Apply lessons to future oversight and staffing.

SOHHS Commitment:

Our commitment is to report what is complete, what remains open, who owns it and when it will be resolved.

Mahalo

Statewide Office on Homelessness and Housing Solutions

Jun Yang

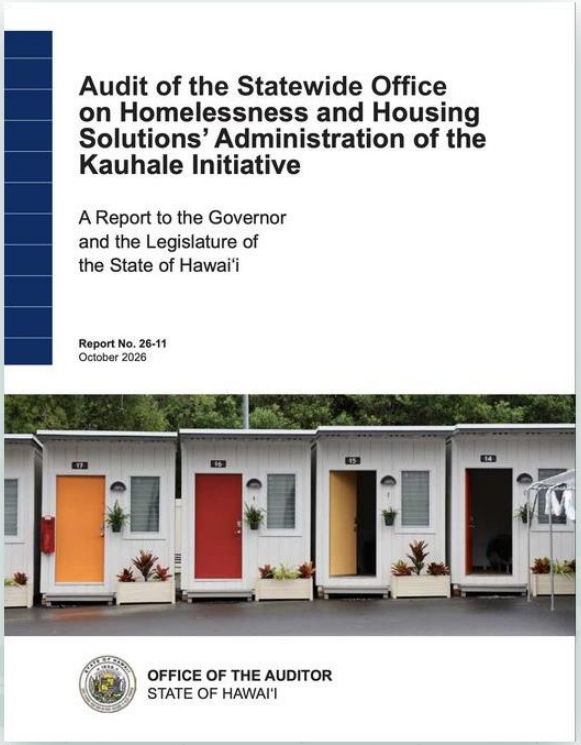


Photo: Ke Kauhale ʻo Luhia

KAUHALE INITIATIVE · AUDIT REVIEW

The **complete picture.**

Senate Informational Briefing · November 2026



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THE BOTTOM LINE

All $39.9M accounted for. No misused funds.

12,673
transactions reviewed to date

95.4%
transaction accuracy

OF THE $13.7M FLAGGED



$10.3M
Shown to be reimbursable

$488K
Reconciled with the State

$2.9M
Not itemized in the report

Some questioned costs may ultimately prove reimbursable if additional documentation establishes that they were properly chargeable to the applicable agreements.

- **Page 50 from State Audit Report**

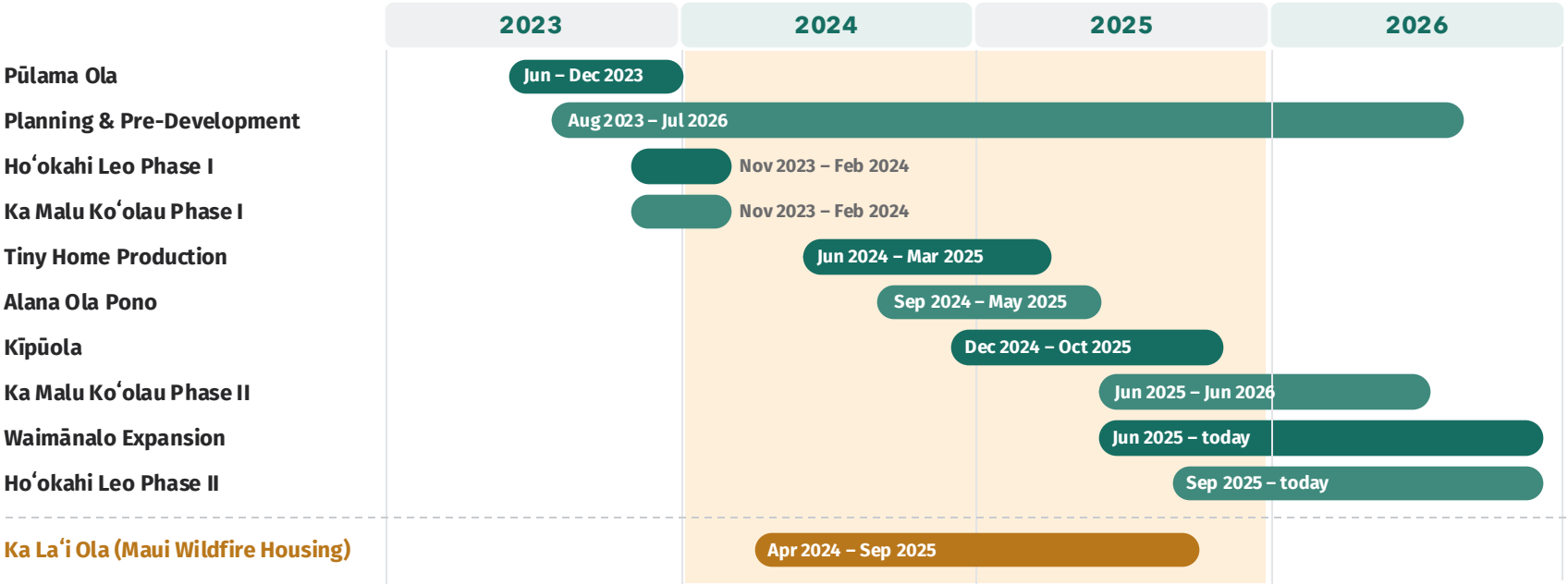
WHAT WE FOUND

Most claims were outdated, incomplete, **or inaccurate.**

THE CLAIM	WHAT THE FULL RECORD SHOWS	
More than $2.5 million above approved budget-category amounts.	**Category variances over 15% were justified in final reporting as required by contract.**	OUTDATED
An unauthorized $2.5 million advance.	**Approved, invoiced, and applied to reimbursable contract costs.**	INCOMPLETE
Nearly $1.6 million in contingency that HomeAid Hawai‘i billed and SOHHS paid.	**$1,592,823.00 was the budget category amount. $476,481.44 was actually reimbursed.**	INACCURATE
More than $1 million HomeAid added that was not included in the approved budgets.	**"Project Management" did exist in the approved budgets, as a subcategory.**	MISLEADING
Independent contractors submitted invoices while simultaneously serving as employees.	**There was no overlap between Independent Contractor and Employment periods.**	SLANDER

MOVING PARTS

A point in time, **during ongoing contracts.**



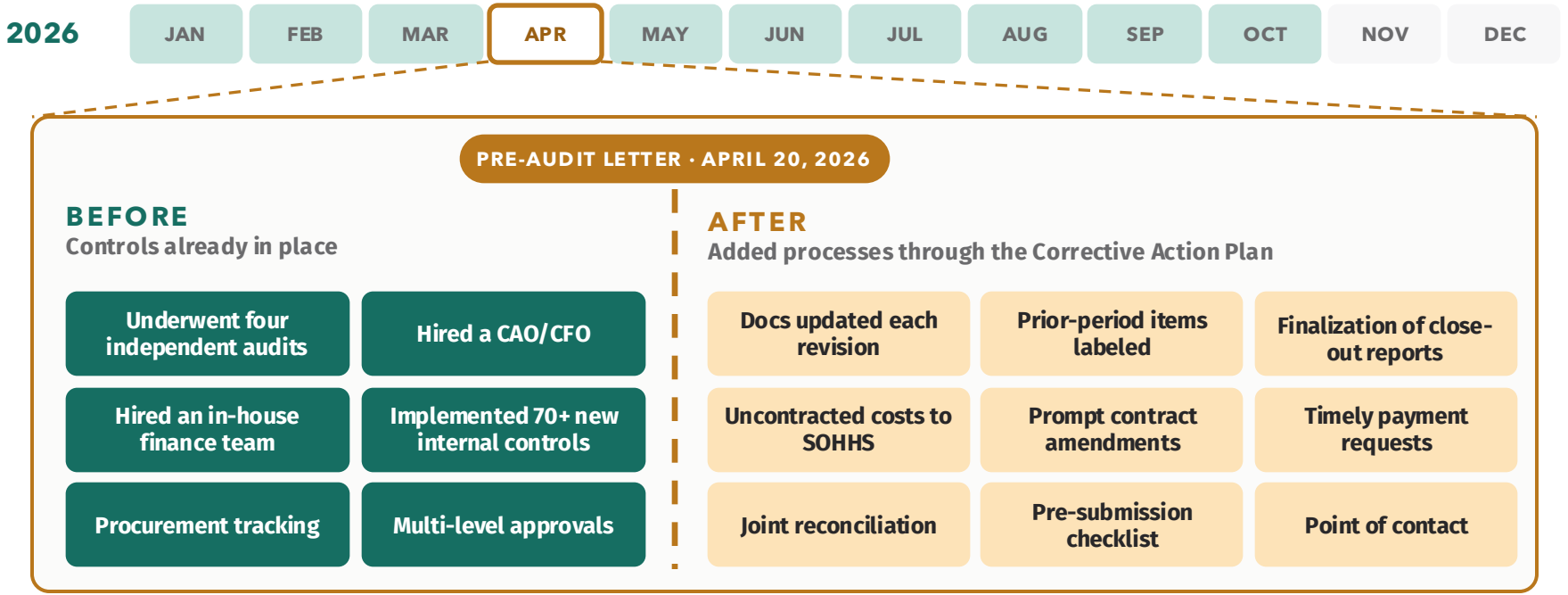
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Because many of the contracts were ongoing, we communicated our concerns to the Department of Human Services (DHS) Director and Legislators by memorandum on April 20, 2026.

- **Page 8 from State Audit Report**

BEFORE AND AFTER

Controls were in place, **then strengthened.**



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KAUHALE APPROVAL WORKFLOW

Approvals and controls **came first.**

1	Assessment	STATE APPROVAL
2	State Planning Team	STATE APPROVAL
3	Development Plan	STATE APPROVAL
4	Approval Process	STATE APPROVAL
5	Access Agreement	STATE APPROVAL
6	Community Engagement	STATE APPROVAL
7	Construction	STATE APPROVAL
8	Weekly Oversight	STATE APPROVAL

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IMPACT

What we **delivered.**

499 people served
of 2,950 statewide

8 community-first villages
of 26 statewide kauhale

330 tiny homes
of 900 new beds statewide

72 communal structures
Includes bathrooms, showers, kitchens, community centers, laundry rooms, and offices

70 sites assessed

31 studied further

8 sites authorized

7 new sites planned

400 beds total

homeaid HAWAII

ALL-IN COST PER UNIT

The right tools **make the difference.**

COST OF CONSTRUCTION

Kauhale
Vertical $172–$359/sf
Horizontal $85–$284/sf

Affordable rentals
Vertical $205–$455/sf
Horizontal $205–$455/sf

Multi-family
Vertical $255–$430/sf
Horizontal $255–$430/sf

Luxury condos
Vertical $414–$635/sf
Horizontal $414–$635/sf

HOW WE GET THERE

True market cost	**$78.3M**
Leveraged public land	– $22.2M
Construction cost savings	– $11.7M
Philanthropy and industry	– $4.4M
State funding	**$39.9M**
÷ Homes delivered	330

ALL-IN COST PER KAUHALE HOME **$120.9K**

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THE VISION

Kauhale creates **deep affordability.**

CRISIS RESPONSE	DEEP AFFORDABILITY	LOW INCOME	MODERATE	WORKFORCE	MARKET
No income limit	Under 30% AMI	30–60% AMI	60–100% AMI	100–140% AMI	140%+ AMI
No rent per month	**$200–$600** per month	**$808–$1,617** per month	**$1,617–$2,695** per month	**$2,695–$3,773** per month	**$3,773+** per month
6,402 people unhoused (2026 PITC count)	**17,242 homes** needed	**15,755 homes** needed	**13,376 homes** needed	**8,669 homes** needed	**4,396 homes** needed
Emergency shelter	Kauhale Initiative	Tax credit housing	Tax credit housing	Workforce set-asides	Private market
Safe haven	Supportive housing	HOME funds	Inclusionary zoning	Shared equity	
ʻOhana Zones	Vouchers	Rental revolving fund			
		Public housing			



Let's talk

We welcome every question and would value the chance to work alongside you. Connect with our team at **homeaidhawaii.org/continue**.