San Jose/Silicon Valley NAACP - Branch 1067 2014 Elections Supervisory Committee

Date: November 17, 2014

To: Chandra Lopez-Brooks

Angelica Ramos Colleen Haley Latresia Perkins

cc: Reverend Gill Ford, Director of Field & Branch Operations, NAACP

Alice Huffman, President, California Hawaii State Conference, NAACP

Allysia Holland, Secretary, San Jose/Silicon Valley NAACP

Bob Nunez Hellen Sims

From: Rev. Willie Douglas, on behalf of the San Jose/Silicon Valley NAACP Elections

Supervisory Committee

Re: Missing sheets of the San Jose/Silicon Valley Membership Roster

On Thursday, November 13, 2014, the membership roster review for Ms. Chandra Lopez-Brooks, candidate for San Jose/Silicon Valley NAACP branch President took place at the San Jose/Silicon Valley NAACP office.

The individuals present for the membership roster review is as follows:

SJ/SV NAACP Branch Secretary: Allysia Holland

On behalf of the Elections Supervisory Committee:

- Tony Alexander
- Gail Bautista

On behalf of the candidate for membership roster review:

- Chandra Lopez-Brooks
- Angelica Ramos
- Colleen Haley
- Latresia Perkins

On behalf of presidential candidate Reverend Jethroe Moore II as Observers:

Hellen Sims

Bob Nunez

Before the review commenced, Ms. Holland, Ms. Bautista, and Mr. Alexander met in a separate room to discuss the rules. At that time, Ms. Holland also verified memberships of Ms. Lopez-Brooks's review team. At no time did the membership roster leave the hands of Ms. Holland during this exercise.

Once membership roster review was set to begin, Mr. Alexander explained the rules which includes no copying of the list and no photos of the list. Ms. Holland then handed the membership list over to Ms. Lopez-Brooks. Ms. Lopez-Brooks then distributed the list among her reviewers. The membership list remained solely in their possession during their 1 hour allocated review.

During the review, Mr. Nunez, Ms. Sims, Ms. Bautista, and Mr. Alexander were not at the review table and were situated at the opposite side of the office. At no time did anyone else have control of the membership lists.

Once the review was over, Ms. Ramos and Ms. Haley exited the building while the rest of the individuals remained in the office. As protocol dictated, Ms. Holland then took back the membership list and began counting the membership roster sheets at which time she discovered that there are missing membership list sheets. She recounted more than twice and the outcome was the same: There were 2 sets of membership lists: one printed list which included Life Memberships and the second was a handwritten list. From the printed list, pages 26-29 (names starting with letters S through W) is missing. From the handwritten list, page 13 is missing.

Ms. Lopez-Brooks then called Ms. Ramos and Ms. Haley to return to the office which they did - neither could come up with the missing pages.

Those missing pages remain missing. However Madame Secretary made copies of the membership lists prior to this exercise.

It can be easily verified by the fact that members of the branch, whose names are on the missing sheets, received NAACP campaign mail from Ms. Lopez-Brooks, demonstrating that Ms. Lopez-Brooks and her reviewers did indeed have control and access to the missing sheets, as Ms. Lopez-Brooks and her reviewers sent campaign mail to the members on the missing sheets

It is unclear, if the property of the San Jose/Silicon Valley NAACP Branch 1067 has been removed and taken inadvertently, or intentionally, whichever the case, this memo will serve as a demand that said property (missing pages of membership roster) be returned immediately.

If the property is not immediately returned by tonight, 8pm Monday, November 17, 2014, we will request that the CA/HI NAACP and National office take immediate action to investigate and issue the appropriate reprimand, suspensions, or removals from the NAACP to the members involved.

We ask that you please forward this letter to your membership roster team as we do not have their contact information readily available.

On behalf of the San Jose/Silicon Valley NAACP Branch 1067 Elections Supervisory Committee.

Rev. Willie Douglas, Member San Jose/Silicon Valley NAACP Elections Supervisory Committee