

From: 3

Sent: Tuesday, October 19, 2021 10:53 AM

To: Coms; 6; 7; Erick Kaardal

Subject: Deliverables

Hi: I am losing track of everything that we are talking about doing, so I thought I'd list it here so I can know what's going on (not all discussed on staff call)

- card reader for door
- high speed printer/lease or buy
- Gary's report today
- draft of interim report today
- was email sent to all 2nd round subpoena recipients Friday
- list of 2nd round subpoena recipients and their contact info/status of discussions (so work can be done on scheduling)
- list of "BS" items discussed on call and status
- info on error rates for machines/absentee ballots/ballots
- maybe we need a "To Do" white board where we write what our projects are and write status once in a while
- or maybe we need to discuss status update on Monday call
- what are we going to do about document noncompliance
- coordination of coms /pr approach: assume Serrano & Fricke are our comms ppl, what are they planning. Still doing weekly video?