DRAFT

Lighthouse Community Public Schools

Minutes

Audit Committee Meeting

Date and Time
Friday November 21, 2025 at 1:00 PM

Location
433 Hegenberger Road Suite 222 Oakland CA 94621

Committee Members Present
J. Kwan-Jacobs (remote), R. Ornelas (remote), R. Torney (remote)

Committee Members Absent
None

Guests Present
A. Martin (remote), H. Mai (remote), M. Bacigalupi (remote), Marlen Gomez (remote), R. Harrison (remote), Robert Arredondo (remote)

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

J. Kwan-Jacobs called a meeting of the Audit Committee Committee of Lighthouse Community Public Schools to order on Friday Nov 21, 2025 at 1:00 PM.

C. Approve Minutes

II. Audit Committee

A. Review 2024-25 Audit Reports

The Audit Committee reviewed the audit report, and the auditor presented the report to the committee.

III. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 2:00 PM.

Respectfully Submitted,
J. Kwan-Jacobs