



Green Dot Public Schools California

Audit Committee Meeting

Published on March 8, 2024 at 8:24 AM PST

Date and Time

Wednesday March 13, 2024 at 11:30 AM PDT

Location

<https://greendot-org.zoom.us/j/82006333612>

Green Dot Public Schools California Board meetings are open to the public. This meeting will be held at the California Home Office, 1149 S. Hill Street, Suite 600, Los Angeles, CA, 90015, 1411 N. Detroit St., LA 90046, 2314 24th Street, Santa Monica, 90405 and 2049 Century Park East, 13th Floor, LA, 90067 on Wednesday March 13, 2024 at 11:30 am. Teleconference locations accessible to the public include [Green Dot Public Schools in California](#).

Please click the link below to join the webinar:

<https://greendot-org.zoom.us/j/82006333612>

Or One tap mobile :

+16694449171,,82006333612# US

+16699009128,,82006333612# US (San Jose)

Or Telephone:

Dial(for higher quality, dial a number based on your current location):

+1 669 444 9171 US

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+1 346 248 7799 US (Houston)

+1 719 359 4580 US

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- +1 646 558 8656 US (New York)
- +1 646 931 3860 US
- +1 689 278 1000 US
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 309 205 3325 US
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Webinar ID: 820 0633 3612

International numbers available: <https://greendot-org.zoom.us/j/kdDOSpP9vf>

If you need special assistance, disability-related modifications or accommodations, including auxiliary aids or services, in order to participate in the public meetings of Green Dot’s governing board, please contact Monica Pajar at 626 675-0107. Notification 72 hours prior to the meeting will enable Green Dot to make reasonable arrangements to ensure accommodation and accessibility to this meeting. Upon request, Green Dot shall also make available this agenda and all other public records associated with this meeting in appropriate alternative formats for persons with a disability.

Public comment can either be submitted to GreenDotCABoardMeeting@greendot.org by 11:30 a.m. on March 13, 2024, or can be submitted after the start of the meeting by raising your hand via zoom during the public comment section. Members of the public can submit statements in English or Spanish. Statements received by 2:00 p.m. will be read out loud during the Board meeting in the order they were received and will be limited to 3 minutes per submission. The Board has allocated a total of 30 minutes for public comment. Anything exceeding the 30 minutes allocated for public comment will not be read during the Board meeting and will be shared with Green Dot California Board members via email.

To sign up for public comment, please enter your name [on this form](#).

Agenda

	Purpose	Presenter	Time
I. Opening Items			11:30 AM
A.	Call the Meeting to Order	Jon Goodman	1 m
B.	Record Attendance and Guests	Monica Pajar	1 m
II. Public Comment			11:32 AM

	Purpose	Presenter	Time
A. Public Comment	FYI	Mike Lopez	30 m
III. 2022 Tax Returns			12:02 PM
A. 2022 Tax Returns	Discuss	Mike Lopez	10 m
B. Recommend to Approve FY22 Tax Returns	Vote	Jon Goodman	2 m
IV. 2024 Audit Proposal			12:14 PM
A. 2024 Audit Proposal	Discuss	Mike Lopez	10 m
B. Recommend to Approve Audit Contract	Vote	Jon Goodman	2 m
V. FY25 F&A Policies			12:26 PM
A. FY25 F&A Policies	Discuss	Mike Lopez	10 m
B. Recommend to Approve FY25 F&A Policies	Vote	Jon Goodman	2 m
VI. Update on Investments			12:38 PM
A. Update on Investments	FYI	Mike Lopez	10 m
VII. Closing Items			12:48 PM
A. Adjourn Meeting	Vote		2 m