



Green Dot Public Schools California

Audit Committee Meeting | Financial Statement Review

Published on November 11, 2024 at 8:04 PM PST

Date and Time

Thursday November 14, 2024 at 1:00 PM PST

Location

Join from a PC, Mac, iPad, iPhone or Android device:

Please click this URL to join. <https://greendot-org.zoom.us/j/84300342875>

Or One tap mobile:

+16699009128,,84300342875# US (San Jose)

+16694449171,,84300342875# US

Agenda

	Purpose	Presenter	Time
I. Opening Items			1:00 PM
A. Record Attendance		Monica Pajar	3 m
B. Call the Meeting to Order		Jon Goodman	2 m
II. Public Comment			1:05 PM
A. Public Comment	Discuss	Mike Lopez	5 m

	Purpose	Presenter	Time
III. Approve Minutes			1:10 PM
A. Approve Minutes	Approve Minutes	Jon Goodman	3 m
	Approve minutes for Audit Committee Meeting on March 13, 2024		
B. Approve Minutes	Approve Minutes	Jon Goodman	2 m
	Approve minutes for Audit Committee Meeting Audit Update on October 16, 2024		
IV. Status Update for Audit			1:15 PM
A. Status Update for Audit	FYI	Eide Bailly	15 m
V. Key Audit Dates			1:30 PM
A. Key Audit Dates	FYI	Ashley Dang	10 m
VI. Audit Committee Comments and Questions on Financial Statements			1:40 PM
A. Audit Committee Comments and Questions on Financial Statements	FYI	Mike Lopez	30 m
VII. Closed Session			2:10 PM
A. Closed Session	Discuss	Jon Goodman	5 m
VIII. Closing Items			2:15 PM
A. Adjourn Meeting	Vote	Jon Goodman	5 m