



## Green Dot Public Schools California

### **Audit Committee Meeting**

#### Tax Return Review & F&A Policy Review

Published on March 10, 2025 at 12:47 PM PDT

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#### **Date and Time**

Wednesday March 12, 2025 at 1:00 PM PDT

#### **Location**

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

Please click this URL to join. <https://greendot-org.zoom.us/j/85392558804>

Or One tap mobile:

+16694449171,,85392558804# US

+16699009128,,85392558804# US (San Jose)

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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 on Wednesday, March 12, 2025 at 1:00pm. Teleconference locations accessible to the public include [Green Dot Public Schools in California](#), 1411 N. Detroit St., LA 90046, 2314 24th Street, Santa Monica, 90405.

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

Please click this URL to join. <https://greendot-org.zoom.us/j/85392558804>

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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](mailto:GreenDotCABoardMeeting@greendot.org) by 1:00 pm on March 12, 2025, 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 1:00 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
<b>I. Opening Items</b>			<b>1:00 PM</b>
<b>A.</b> Call the Meeting to Order		Jon Goodman	2 m
<b>B.</b> Record Attendance and Guests		Monica Pajar	3 m
<b>II. Public Comment</b>			<b>1:05 PM</b>
<b>A.</b> Public Comment	FYI		30 m
<b>III. Approve Consent Agenda</b>			<b>1:35 PM</b>
<b>A.</b> Approve Minutes	Approve Minutes	Jon Goodman	5 m
Approve minutes for Audit Committee Meeting   Financial Statement Review on November 14, 2024			
<b>IV. 2023 Tax Returns</b>			<b>1:40 PM</b>
<b>A.</b> 2023 Tax Returns	Discuss	Mike Lopez	13 m

	Purpose	Presenter	Time
<b>B.</b> Recommend to Approve FY23 Tax Returns	Vote	Jon Goodman	2 m
<b>V. 2025 Audit Proposal</b>			<b>1:55 PM</b>
<b>A.</b> 2025 Audit Proposal	Discuss	Mike Lopez	13 m
<b>B.</b> Recommend to Approve Audit Contract	Vote	Jon Goodman	2 m
<b>VI. FY26 F&amp;A Policies</b>			<b>2:10 PM</b>
<b>A.</b> FY26 F&A Policies	Discuss	Mike Lopez	9 m
<b>B.</b> Recommend to Approve FY26 F&A Policies	Vote	Jon Goodman	1 m
<b>VII. Update on Investments</b>			<b>2:20 PM</b>
<b>A.</b> Update on Investments	FYI	Mike Lopez	8 m
<b>VIII. Closing Items</b>			<b>2:28 PM</b>
<b>A.</b> Adjourn Meeting	Vote		2 m