

Green Dot Public Schools

Audit Meeting | Audit Update

Published on October 15, 2025 at 11:58 AM PDT

Date and Time

Wednesday October 15, 2025 at 10:00 AM PDT

Location

Via Zoom: https://greendot-org.zoom.us/j/82638750168

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 <u>Green Dot Public Schools in California</u>, 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/82638750168

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 <u>GreenDotCABoardMeeting@greendot.org</u> 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		
l.	Opening Items			10:00 AM		
	A. Record Attendance		Monica Pajar	3 m		
	B. Call the Meeting to Order		Jon Goodman	2 m		
II.	Approve Consent Agenda			10:05 AM		
	A. Approve Minutes from 3.12.25 Audit Committee Meeting	Approve Minutes	Mike Lopez	5 m		
III.	Audit Committee			10:10 AM		
	A. Major Parts of the Audit and Audit Update	Discuss	Eide Bailly	20 m		
IV.	Other Business					
V.	Key Updates			10:30 AM		
	A. Key Updates	FYI	Ashley Dang	5 m		
VI.	Green Dot Staffing Update			10:35 AM		
	A. Green Dot Staffing Update	FYI	Mike Lopez	5 m		
VII.	Investment Update			10:40 AM		
	A. Investment Update	Discuss	Mike Lopez	15 m		

		Purpose	Presenter	Time
VIII.	Closing Items			10:55 AM
	A. Adjourn Meeting	Vote		5 m