



Green Dot Public Schools

Audit Committee Meeting | Financial Statement Review

Published on November 6, 2025 at 10:08 PM PST

Amended on November 6, 2025 at 10:09 PM PST

Date and Time

Wednesday November 12, 2025 at 10:00 AM PST

Location

Via Zoom: <https://greendot-org.zoom.us/j/85777248769>

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/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 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
I. Opening Items			10:00 AM
A. Record Attendance		Monica Pajar	3 m
B. Call the Meeting to Order		Jon Goodman	2 m
II. Public Comment			10:05 AM
A. Public Comment	FYI	Mike Lopez	5 m
III. Approve Consent Agenda			10:10 AM
A. Approve Minutes from 10.15.25 Audit Committee Meeting	Approve Minutes	Jon Goodman	5 m
IV. Status Update for Audit			10:15 AM
A. Status Update from Audit	Discuss	Eide Bailly	20 m
V. Key Updates			10:35 AM
A. Key Updates	FYI	Ashley Dang	5 m
VI. Audit Committee Comments and Questions on Financial Statements			10:40 AM
A. Comments and Questions on Financial Statements	Discuss	Ashley Dang	30 m

	Purpose	Presenter	Time
B. Audit Committee Recommends Audit Reports to Delta and GDPS Board for Approval	Vote	Mike Lopez	5 m
VII. Closing Items			11:15 AM
A. Adjourn Meeting	Vote		5 m