Green Dot Public Schools

Audit Committee Meeting | Financial Statement Review

Published on November 6, 2026 at 11:19 AM PST

Date and Time

Tuesday November 10, 2026 at 1:00 PM PST

Location

When: Nov 10, 2026 01:00 PM Pacific Time (US and Canada)
Topic: Audit Committee Meeting | Financial Statement Review

Join from PC, Mac, iPad, or Android:
https://greendot-org.zoom.us/j/89389479823

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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.

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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 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**			**1:00 PM**
	A. Record Attendance		Monica Pajar	2 m
	B. Call the Meeting to Order		Jon Goodman	1 m
II.	**Public Comment**			**1:03 PM**
	A. Public Comment	FYI	Mike Lopez	2 m
III.	**Approve Consent Agenda**			**1:05 PM**
	A. Approve Minutes from 10.15.25 Audit Committee Meeting	Approve Minutes	Jon Goodman	5 m
IV.	**Status Update for Audit**			**1:10 PM**
	A. Status Update from Audit	Discuss	Eide Bailly	10 m
V.	**Key Updates**			**1:20 PM**
	A. Key Updates	FYI	Ashley Dang	10 m
VI.	**Audit Committee Comments and Questions on Financial Statements**			**1:30 PM**
	A. Comments and Questions on Financial Statements	Discuss	Ashley Dang	20 m
	B. Audit Committee Recommends Audit Reports to Delta and GDPS Board for Approval	Vote	Parker Hudnut	5 m
VII.	**Closed Session**			**1:55 PM**
	A. Closed Session	FYI	Jon Goodman	30 m
	B. Report on Action Items Taken During Closed Session	Discuss	Jon Goodman	4 m
VIII.	**Closing Items**			**2:29 PM**

		Purpose	Presenter	Time
A.	Adjourn Meeting	Vote		2 m