



## Green Dot Public Schools

### **RESCHEDULE: Audit Committee Meeting | Audit Update**

Published on October 12, 2026 at 11:44 AM PDT

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#### **Date and Time**

Thursday October 15, 2026 at 3:00 PM PDT

#### **Location**

You are invited to a Zoom webinar!

When: Oct 13, 2026 01:00 PM Pacific Time (US and Canada)

Topic: Audit Committee | Audit Update

Join from PC, Mac, iPad, or Android:

<https://greendot-org.zoom.us/j/86552498784>

Phone one-tap:

+16694449171,,86552498784# US

+16699009128,,86552498784# US (San Jose)

Join via audio:

+1 669 444 9171 US

+1 669 900 9128 US (San Jose)

+1 253 205 0468 US

+1 253 215 8782 US (Tacoma)

+1 346 248 7799 US (Houston)

+1 719 359 4580 US

+1 564 217 2000 US

+1 646 558 8656 US (New York)

+1 646 931 3860 US  
+1 689 278 1000 US  
+1 301 715 8592 US (Washington DC)  
+1 305 224 1968 US  
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+1 312 626 6799 US (Chicago)  
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+1 386 347 5053 US  
+1 507 473 4847 US  
Webinar ID: 865 5249 8784  
International numbers available: <https://greendot-org.zoom.us/j/kLuXIfykG>

## Agenda

|                                                                                                       | Purpose         | Presenter     | Time           |
|-------------------------------------------------------------------------------------------------------|-----------------|---------------|----------------|
| <b>I. Opening Items</b>                                                                               |                 |               | <b>3:00 PM</b> |
| <b>A.</b> Record Attendance                                                                           |                 | Monica Pajar  | 3 m            |
| <b>B.</b> Call the Meeting to Order                                                                   |                 | Jon Goodman   | 2 m            |
| <b>II. Public Comment</b>                                                                             |                 |               | <b>3:05 PM</b> |
| <b>A.</b> Public Comment                                                                              | Discuss         | Monica Pajar  | 5 m            |
| <b>III. Introductions</b>                                                                             |                 |               | <b>3:10 PM</b> |
| <b>A.</b> CFO - Parker Hudnut                                                                         | FYI             | Parker Hudnut | 5 m            |
| <b>B.</b> Asst. Controller                                                                            | FYI             | Vanessa Mejia | 5 m            |
| <b>IV. Approve Minutes</b>                                                                            |                 |               | <b>3:20 PM</b> |
| <b>A.</b> Approve Minutes                                                                             | Approve Minutes | Jon Goodman   | 5 m            |
| Approve minutes for Audit Committee Meeting   Tax Return Review & F&A Policy Review on March 18, 2026 |                 |               |                |

|                                                       | Purpose | Presenter     | Time           |
|-------------------------------------------------------|---------|---------------|----------------|
| <b>V. Major Parts of the Audit and Audit Update</b>   |         |               | <b>3:25 PM</b> |
| A. Major Parts of the Audit                           | FYI     | Eide Bailly   | 10 m           |
| <b>VI. Key Dates</b>                                  |         |               | <b>3:35 PM</b> |
| A. Key Dates                                          | FYI     | Vanessa Mejia | 10 m           |
| <b>VII. Green Dot Staffing Update</b>                 |         |               | <b>3:45 PM</b> |
| A. Staffing Update                                    | FYI     | Parker Hudnut | 5 m            |
| <b>VIII. Reschedule March Audit Committee Meeting</b> |         |               | <b>3:50 PM</b> |
| A. March Audit Committee Meeting                      | Discuss | Monica Pajar  | 5 m            |
| <b>IX. Closed Session</b>                             |         |               | <b>3:55 PM</b> |
| A. Closed Session                                     | Discuss | Jon Goodman   | 20 m           |
| <b>X. Closing Items</b>                               |         |               | <b>4:15 PM</b> |
| A. Adjourn Meeting                                    | Vote    | Jon Goodman   | 5 m            |