APPROVED

Green Dot Public Schools

Minutes

Audit Meeting | Audit Update

Date and Time
Wednesday October 15, 2025 at 10:00 AM

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 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.

Committee Members Present
Jon Goodman (remote), Rita Ravindra (remote)

Committee Members Absent
None

Guests Present
Ashley Dang (remote), Ira Gonzalez (remote), Mike Lopez (remote), Monica Pajar (remote)

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

Jon Goodman called a meeting of the Audit Committee Committee of Green Dot Public Schools to order on Wednesday Oct 15, 2025 at 10:03 AM.

II. Public Comment

A. Public Comment

No public comment.

III. Approve Consent Agenda

A. Approve Minutes from 3.12.25 Audit Committee Meeting

Jon Goodman made a motion to approve the minutes from Audit Committee Meeting on 03-12-25.
Rita Ravindra seconded the motion.
The committee **VOTED** unanimously to approve the motion.

Roll Call
Rita Ravindra Aye
Jon Goodman Aye

IV. Audit Committee

A. Major Parts of the Audit and Audit Update

Ms. Gonzalez discussed the five major parts of the audit, gave a status update on where the auditors are in the process and explained what J-13 approvals are adding that GDPS is still awaiting approval for one of the schools.

Ms. Gonzalez also went on to explain that the OMB office has not released the final 2025 Compliance Supplement Report and that this may cause a delay in the audit.

Ms. Gonzalez added that the delay in the release of the report is affecting other CMOs as well and that she anticipates the government pushing back the date of audit submittals.

V. Key Updates

A. Key Updates

Ms. Dang presented audit and tax return key dates to the committee as well as future Audit Committee and Delta Committee board dates.

VI. Green Dot Staffing Update

A. Green Dot Staffing Update

Mr. Lopez debriefed that committee on Finance and Accounting's staffing update stating that there are 23 open positions in the department with two current vacancies and that the vacancies have not impacted any work.

VII. Investment Update

A. Investment Update

Mr. Lopez updated that committee on GDPS's investment funds. Mr. Lopez stated that all returns have been above 300k.

VIII. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 10:40 AM.

Respectfully Submitted,
Jon Goodman