APPROVED

Green Dot Public Schools

Minutes

Audit Committee Meeting | Financial Statement Review

Date and Time
Wednesday November 12, 2025 at 10:00 AM

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

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

Committee Members Absent
None

Guests Present
Anna Zhao (remote), Ashley Dang (remote), Ira Gonzalez (remote), Mike Lopez (remote), Monica Pajar (remote), Scott Gustafsson (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 Nov 12, 2025 at 10:08 AM.

II. Public Comment

A.

Public Comment

No public comment

III. Approve Consent Agenda

A. Approve Minutes from 10.15.25 Audit Committee Meeting

Jon Goodman made a motion to approve the minutes from Audit Meeting | Audit Update on 10-15-25.
Rita Ravindra seconded the motion.
The committee **VOTED** to approve the motion.

Roll Call
Rita Ravindra Aye
Jon Goodman Aye

IV. Status Update for Audit

A. Status Update from Audit

Ms. Gonzalez gave a status update on the Audit. Ms. Gonzalez stated they are waiting on J-13 approval for one of the schools.

V. Key Updates

A. Key Updates

Ms. Dang presented key dates to the board.

VI. Audit Committee Comments and Questions on Financial Statements

A. Comments and Questions on Financial Statements

Ms. Dang asked if the committee had any comment or questions regarding the financial statements.

Ms. Goodman asked if there are any issues with the Audit to which Ms. Gonzalez stated that there are currently no issues and no issues are expected to arise.

B. Audit Committee Recommends Audit Reports to Delta and GDPS Board for Approval

Jon Goodman made a motion to recommend Delta's Board to approve the audit.
Rita Ravindra seconded the motion.

Ms. Goodman stated that they will recommend GDPS Board to approve their audit at a later date.

The committee **VOTED** to approve the motion.

Roll Call
Jon Goodman Aye
Rita Ravindra Aye

VII. 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 10:48 AM.

Respectfully Submitted,
Jon Goodman