

APPROVED

Green Dot Public



Green Dot Public Schools

Minutes

Special Audit Committee Meeting

Date and Time

Tuesday January 20, 2026 at 1:30 PM

Location

<https://greendot-org.zoom.us/j/89927815037>

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 Tuesday, January 20, 2026 at 1:30pm. 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/89927815037>

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 1:30 pm on January 20, 2026, 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), 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 Tuesday Jan 20, 2026 at 1:32 PM.

II. Public Comment

A. Public Comment

No public comment.

III. Approve Consent Agenda

A. Approve Minutes from 11.25.25 Audit Committee Meeting

Jon Goodman made a motion to approve the minutes from Audit Committee Meeting | Financial Statement Review on 11-12-25.

Rita Ravindra seconded the motion.

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

Roll Call

Rita Ravindra Aye

Jon Goodman Aye

IV. Status Update for Audit

A. Status Update from Audit

Ms. Gonzalez updated the committee on the audit stating that they are in the final review process and that the J-13 was received. She also added that the OMB has been released and reviewed.

V. Key Updates

A. Key Updates

Ms. Dang provided the board with key board dates and dates for the audit report and tax returns.

VI. Audit Committee Comments and Questions on Financial Statements

A. Comments and Questions on Financial Statements

No comments or questions from the committee.

B. Audit Committee Recommends Audit Report to GDPS Board for Approval

Jon Goodman made a motion to recommend the Audit Report to GDPS's board for approval.

Rita Ravindra seconded the motion.

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

Roll Call

Rita Ravindra Aye

Jon Goodman 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 1:40 PM.

Respectfully Submitted,
Jon Goodman