

Excel Audit Review - GCT Finance &
Audit Committee
Monday, November 10, 2025 12:00 PM

Conference Room 3338
1015 Norwood Park Blvd.
Austin, TX 78753

Agenda

- I. CALL TO ORDER
- II. ESTABLISH A QUORUM
- III. PUBLIC COMMENT
- IV. REVIEW 2024-2025 SY AUDIT RESULTS
- V. EXECUTIVE SESSION
- VI. RECONVENE IN OPEN SESSION
- VII. ADJOURN MEETING



Goodwill Finance & Audit Committee
November 10, 2025
12:00PM-12:25PM

Conference Room 3338
1015 Norwood Park Blvd.
Austin, TX 78753

This meeting shall be conducted in accordance with Texas Open Meetings Act.

In accordance with applicable law, including 19 Tex. Admin. Code 100.1101(b)(1), GCT, as the governing body of the charter holder, shall, acting as a body corporate in meetings posted in compliance with Texas Gov't Code Chapter 551, oversee the management of the charter school. The items listed on this agenda are matters over which the GCT Board and/or the Goodwill Education Board (GEB) may deliberate and/or take action regarding the business and operations of The Goodwill Excel Center for Adults. If, during the course of the meeting covered by this agenda, the GCT Board or GEB Board should determine that a closed session of the Board should be held or is required in relation to any item included on this agenda, then such closed session as authorized by Section 551.001, et seq of the Texas Government Code (the Open Meetings Act) will be held by the Board at that date, hour and place given in this agenda or as soon after the commencement of the meeting covered by this agenda as the Board may conveniently meet in such closed session concerning any and all subjects and for any and all purposes permitted by Sections 551.071 – 551.084, inclusive, of the Texas Open Meetings Act. The subjects to be discussed or considered or upon which any formal action may be taken are listed below.

Meeting Agenda

I. CALL TO ORDER

Speaker(s): Richard Shields, Committee Chair

II. ESTABLISH A QUORUM

Speaker(s): Richard Shields, Committee Chair

III. PUBLIC COMMENT – Tex Gov't Code 551.007

IV. REVIEW 2024-2025 SY AUDIT RESULTS

Speaker(s): Armanino, Theresa Rappaport, Lisa Dennnis

VI. EXECUTIVE SESSION – Under Texas Gov't Code pursuant to any and all purposes permitted by Sections 551.001-551.084, including, but not limited to: 551.071; 551.074.

Speaker(s): Richard Shields, Committee Chair

VII. RECONVENE IN OPEN SESSION

Speaker(s): Richard Shields, Committee Chair

VIII. ADJOURN MEETING

Speaker(s): Richard Shields, Committee Chair

Recommended Motion: Adjourn the meeting.