



# GOMPERS PREPARATORY ACADEMY A UCSD Partnership

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## GPA Finance Committee Meeting

*December 9, 2025*

*Meeting Minutes*

### **Finance Committee Members:**

Present: Viridiana Word, Superintendent/Director Riveroll, Mike Rodrigues, Jenny Parsons

### **Visitors and Staff Present**

- *Larry Tamayo (ExED)*
- *Jane Leverson (GPA)*
- *Sergio Suarez(GPA)*
- *Ivette Limon (GPA)*
- *Diana Garcia (GPA)*
- *Fatima Jacobo (GPA)*

**Meeting called to order at 4:33 pm**

**Public Comment:** There was no public comment.

**Review of Minutes:** November minutes were reviewed. There were no corrections or additions.

*Motioned - Director Riveroll*

*Seconded - V. Word*

*Y- 2 / N - 0 / A - 2*

Minutes passed.

**Monthly Financials:** Monthly financials were presented and discussed, along with State Budget updates. GPA has lower enrollment, but higher attendance to start the year. State budget is doing well, and interest funds are coming in higher than projected. Board Member Parsons commended the school leadership for great attendance numbers. Director Riveroll mentioned staff also has good attendance rates.

*Motioned -Word*

*Seconded - J. Parsons*

*Y- 4 / N - 0 / A - 0*

*Motion Passed*

**Independent Audit Report:** Mr. Tamayo reported that GPA's latest audit came back with no deficiencies detected that could be considered material weaknesses. The audit looks at the use of different funds and federal/state programs. He commended the staff and leadership for these great results.

*Motioned -V. Word  
Seconded - M. Rodrigues  
Y- 4 / N - o / A - o  
Motion Passed*

**Employee Retention Credit**

Mr. Tamayo presented this informational item, which details a reimbursement approval for GPA for retaining employees through the Pandemic. When approved additional funds will be added to the GPA budget and support with outyear finances.

**Arts, Music, Instructional Material Discovery Grant:** Chief Levenson spoke about this grant money, which has not been spent, but GPA must have a plan in place. It was proposed that these funds be used for operational costs and rising healthcare costs which are allowable based on grant requirements.

*Motioned -V. Word  
Seconded - J. Parsons  
Y- 4 / N - o / A - o  
Motion Passed*

**First Interim Report** The report is sent to San Diego Unified School District three times per year, which the district uses to identify any issues.

*Motioned -V. Word  
Seconded - J. Parsons  
Y- 4 / N - o / A - o  
Motion Passed*

**One-Time Stipend:** Superintendent/Director Riveroll proposed a one-time stipend for all staff members, which totaled \$203,000.

*Motioned -M. Rodrigues  
Seconded - J. Parsons  
Y- 2 / N - o / A - 2  
Motion Passed*

**Public Comment:**

There were no comments from the public.

**Round Table Items**

There were no Roundtable Items at this time.

**Meeting adjourned by Mrs. Word at 4:57 pm**