



**Jacksonville Classical Academy, Inc. (JXC – Riverside Campus)
Jacksonville Classical Academy East, Inc. (JXCE – Ft. Caroline Campus)**

Minutes for Jacksonville Classical Academy, Inc (JXC) and Jacksonville Classical Academy East, Inc. (JXCE), (JXC/JXCE) Joint Audit Committee Meeting

Location: Jacksonville Classical Academy Resource Center, 2043 Forest Street, Jacksonville, FL 32204
May 14, 2026 10:30 a.m.

Preliminary – not approved by the Committee

Members in Attendance

- ❖ Mr. John D. Rood, Board Chairman
- ❖ Mr. Daryl Gottlieb

School Personnel in Attendance

- ❖ Mrs. Caitlyn Nemeth, Operations Director,
JXC Parent Liaison
- ❖ Ms. Kelly Goddin, SFS Representative (via
phone)

Members Absent

1. Meeting Called to Order by Mr. Rood at 9:03 a.m.
2. Attendance Roll Call recorded by Mr. Rood.
3. Adoption of Agenda
*Chair Requested Agenda modified to add: 7a Review Q3 Financials for JXC and JXCE.
Motion to approve the adoption of the modified agenda made by Mr. Rood, seconded by Mr. Gottlieb.
Motion approved unanimously by the Committee.*
4. Approval of Minutes
Motion to approve the February 5, 2026 Joint Audit Committee Minutes made by Mr. Rood, seconded by Mr. Gottlieb. Motion approved unanimously by the Committee.
5. Public Comments - NONE
6. Unfinished Business – NONE
7. New Business
 - a. Review Q3 Financial statements for JXC and JXCE
Motion to accept the Q3 financials for JXC and JXCE made by Mr. Rood, seconded by Mr. Gottlieb. Motion approved unanimously by the Committee.
 - b. Review Preliminary SY26-27 Annual Budget for JXC and JXCE
Motion to approve the SY26-27 Budget for JXC and JXCE made by Mr. Rood, seconded by Mr. Gottlieb. Motion approved unanimously by the Committee.
8. Board Comment - NONE
9. Adjournment – 10:35 a.m.

Approved by the Audit Committee on _____.

Darryl Gottlieb, Chairman
Jacksonville Classical Academy, Inc.
Jacksonville Classical Academy East, Inc.