

“NEW” Regulation 6C - 9 _____

State University System Consolidated Financial Statements

(1) To meet the continuing disclosure requirements in the Securities and Exchange Commission Rule 15c2-12, each university must submit to the Board of Governors annual financial statements (audited or unaudited) and disclosure information.

- (a) By December 15th of each year, the Board of Governors will provide each university with the appropriate financial schedules and relevant information to prepare the financial report.
- (b) By January 15th of each year, each university must submit to the Board of Governors the required financial information requested in (1)(a).

(2) The Board of Governors will complete the State University System Consolidated Financial Statements to submit to the Securities and Exchange Commission through the Division of Bond Finance.

(3) Each University must provide to the Board of Governors updated financial statements and disclosure information to reflect final audited information presented in the Auditor General’s report within two weeks of the release date of the Auditor General’s report.

(4) The Board of Governors shall submit to the Securities and Exchange Commission, through the Division of Bond Finance, final audited financial statements and disclosure information.

Specific Authority: Section 7(d), Article IX, Florida Constitution;
Security Exchange Commission Rule 15c2-12