Working with Florida Board of Governors (BOG) Regulation 9.016: Prohibited Expenditures

Use the questions below to assist in making determinations regarding prohibited expenditures.

start

Does this expense use either state funds (i.e., funds appropriated by the Florida legislature) **or federal funds** (i.e.,funds appropriated by Congress)?

no → expense is **likely permitted** ✓

yes ↓

DOES THIS EXPENSE PROMOTE, SUPPORT OR MAINTAIN:

A: A designated General Education course?

B: A program or campus activity that involves student participation? *Note: "program or campus activity" does not include classroom instruction.*

C: Hiring, recruiting, evaluating, promoting, disciplining, or terminating university employees or contractors?

no to **all** questions → expense is **likely permitted** ✓

yes ↓

DOES THIS EXPENSE:

A: In any way promote or engage in political or social activism?

B: In any way support efforts to equalize outcomes for one specific group?

C: In any way support content or messaging that one group is inherently or structurally oppressive towards others?

no to **all** questions → expense is **likely permitted** ✓

yes ↓

IS THIS EXPENSE:

A: Required for accreditation? *If yes, please provide the name of the accrediting body and the text of the relevant standard(s).*

B: Required to comply with federal, state, or general laws or regulations? *If so, which one(s)?*

C: For access programs for military veterans, Pell Grant recipients, first generation college students, nontraditional students, 2+2 transfer students from the FCS, students from low-income families, or students with unique abilities. *If so, which program?*

yes to **any** question → expense is **likely permitted** ✓

no to **all** questions → ✗ expense is **prohibited**

Please read the 9.016 Prohibited Expenditures regulation thoroughly, as it contains important terms and definitions.