MEMORANDUM

To:

Superintendent, Principal, and Athletic Director

Paul L. Dunbar High School

From:

Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date:

May 8, 2007

Subject:

2006-2007 Title IX Annual Report Forms Submission

Enclosed please find a copy of Form T-65, the <u>2006-2007 KHSAA Title IX Annual Report Submission Status Report</u>. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel. Please review this information so the forms can be completed accurately in the future.

Also, KHSAA Audit Team Members may have requested resubmission of some of the 2006-2007 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies and all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

Should you need any further information, please do not hesitate to call anytime.

KHSAA Form T65 Revised 8/05



KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2006-2007

TO: KHSAA Member School Superintendents, Principals, and Athletic Directors

FROM: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

DATE: 5/3/2007

School	Paul L Dunbar High School	Reviewed by	Fran Edwards

The following is a status report regarding the required 2006 - 2007 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2007. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

I. Checklist of Forms properly submitted in a satisfactory manner:

X GE	19 (Annual Verification) X	T-35 (Budget Expenses)
T-1	(Summary Program Chart 1) X	T-36 (Budget Expenses)
X T-2	(Summary Program Chart 2) X	T-41 (Checklist – Overall Interscholastic Program)
X T-3	(Summary Program Chart 3) X	T-60 (Corrective Action Plan)
X T-4	(Summary Program Chart 4)	T-63 (Interscholastic Survey Results)

II.	Status	
A.	Х	2006–2007 Forms are satisfactory and no further information or action is necessary at this time.
B.	Х	Errors have been noted with respect to the following forms: Please place a corrected copy of Form T-1 in the Title IX File.
C.		The following forms were omitted and must be submitted by school representatives:
D.		Other Recommendation and Comments:

AM DIMBAR

2006-2007 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 1

KHSAA Form TI Rev.10/06

Participation Opportunities Test One

		(Column 1)	(Column 2)	(Column 3)	(Column 4)	
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation	
Row 1	GIRLS	1019	48.4	255 303	36.640.	
Row 2	BOYS	1085	51.6	441 447	63.459.6	
Row 3	Totals	2104	100%	696 750	100%	

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations if applicable:

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- Ask the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the first date of regular season competition, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants (do not include club or intramural sports participants, cheerleaders, dance teams, or pom sqads). Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk the above notation as to how many 8th grade students & below are included in the totals.

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)
Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is <u>not</u> a formal compliance standard; if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature:	F	Jackson 11	Date:	1/9	107
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

TITLE IX

MEMBER SCHOOLS 2006-2007 ANNUAL REPORT FORMS

Submit to KHSAA By April 15, 2007









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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2006-2007 ANNUAL VERIFICATION OF TITLE-IX PROCEDURES

(To be submitted by April 15, 2007 along with other required forms)

Rev.10/06						
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The	Paul Laurence Dunbar	High School,	Lexington	, Kentucky
	(Name of High School)		(City)	
	tucky High School Athletic Associ			
facts surrounding c	ompliance with 20 U.S.C. Sections	1681-1688, et. Seq. (a	lso known as Title	IX)
I certify the foll	owing provisions in accordan	ce with records at t	the school conta	ined in the permanent
	east one copy of which must be			e, and to the best of my
knowledge have	completed the following tasks	(All boxes must be c	checked).	
	l a gender equity committee at the	e high school. (list con	nmittee personnel	and provide attachment if
necessary)	A 11	Dhana	Tist.	
Name	Address	Phone (Sunt Print	Title cipal, Student, Pare	ent Conch Etc.)
		(Supt., Film	cipai, Studeni, Fait	mi, Coach, Etc.)
SEE AT	TTACHMENT			
	TACIDENT			
				
Schedule	ed a minimum of three meetings du	ring the 2006-2007 sch	ool year on the foll	lowing dates:
/ August 30	th, 2007			
November	r 27 th , 2 007	3000		
March 21s	¹ , 2007			
	,			
☑ Designa	ated the following person(s) as the	Title IX coordinator for	the school:	
<i>y</i>	31			
Emily Cole	manAssistant AD_		859-3	381-4058
Name	Title	Address		Phone
	· · · · · · · · · · · · · · · · · · ·			
Designa	ated the following person(s) as the	Title IX coordinator for	the district:	
, D001600	ned the following person(s) as the			
Greg_Fig	gs Director of High	Schools	859	-381-4233
Name	Title	Address		Phone
Name	Titie	Addicas	J	none
= / 0.1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		م المصنوع مسط منساوع	athlatics are come soft acted
	l personnel are continuing to make	periodic reviews of th	e boys and girls	atmetics program reflected
	tive Action Plan.	have referenced school	l maintaina a aomn	lata narmanant fila ralativa
	tion to the above information, the a ecords including copies of the se			
	ecords including copies of the se	m-assessmem audit, a	n confective action	a plans, and other related
materials.	<u>' - </u>			
An	der Ad . /	4/9/ 200	17 7	
Daring of Live S	Signature			
Princip á l's S	Date	N1 1	,	
,	/2 / / /	ul C. lon		
Superintend	ent Signature Sch	of Board Chairperson	ns' Signature	
• • • • • • • • • • • • • • • • • • • •	(Send original copy to KHS/A	<i>,</i> –	_	

Paul Laurence Dunbar High School Gender Equity Committee

Emily Coleman, Asst. AD 1600 Man O War Blvd. Lexington, KY 40513

emily.coleman@favette.kyschoois.us

Thanne Moore, Girls Sport Booster 3985 Palomar Blvd.
Lexington, KY 40513
tmoore3000@aol.com

Lee Jonas, Intramural Director 1600 Man O War Blvd Lexington, KY 40513

lee jonas@fayette kyschools us

Meg Davis, Boys Sport Booster 2268 Shannawood Dr. Lexington, KY 40513

megrdavis@insightbb.com

Deanna Smith, Head Counselor 1600 Man O War Blvd Lexington, KY 40513

deanna.smith@fayette.kyschools.us

Allison Scott, Student Athlete Softball

<u>aba1014@aoi.com</u>

Steven Willis, Student Football

COMMITTEE MEETINGS

August 30th, 2007 November 27th, 2007 March 21st, 2007

KHSAA Form T1 Rev 10/06

2006-2007 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 1

Participation Opportunities Test One

		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	1019	48.4	255 303	36.640.4
Row 2	BOYS	1085	51.6	441 447	63.459.6
Row 3	Totals	2104	100%	696 750	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations if applicable:

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- Ask the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the first date of regular season competition, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants (do not include club or intramural sports participants, cheerleaders, dance teams, or pom sqads). Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk the above notation as to how many 8th grade students & below are included in the totals.

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)

Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is <u>not</u> a formal compliance standard; if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

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2006-2007 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 2

KHSAA Form T2 Rev. 10/06

Participation Opportunities Test Two

			Column 1	Column 2	Column 3	Column 4	Column 5
Program			Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the beginning of the 2002-2003 School Year	Number of Participants Added Since the beginning of the 2002- 2003 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2002-2003 School Year
GIRLS	Row 1	varsity:	9	182	0	0	
] 	Row 2	j.v.:	7	84	3	83	
	Row 3	frosh:	4	37	1	15	
	Row 4	total:	20	303	4	98	32.3
BOYS	Row 5	varsity:	10	256	0	0	
:	Row 6	j.v.:	6	142	2	57	
	Row 7	frosh:	3	49	0	50	
	Row 8	total:	19	447	2	107	23.9

- For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. **Note:** The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 5) For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.

Note: If the percentage of	current particip	oants added in the	last five years is 259	% or greater,	compliance	with Test Two
may be possible. If less	than 25%, then	compliance with	Test Three should b	e analyzed.	CAUTION:	25% is not a
formal compliance standar	d. 1	^		•		

Principal's Signature:

Date: 0 9 07

2006-2007 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 3

Participation Opportunities Test Three

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S).

	GIRLS	BOYS
	(Yes / No)	(Yes / No)
1. For a sport <u>not</u> currently offered, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable interscholastic team based on student responses from the interscholastic survey? If yes, what sport?	YES Flag Football Lacrosse	YES Hockey Lacrosse
2. For a sport currently offered at the varsity level only, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable team for a junior varsity or freshman team that is not currently offered?	NO	NO
3. For a sport <u>not</u> currently offered in your interscholastic athletics program, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team or community recreation teams?	NO	NO
4. For a sport currently offered at the junior varsity or freshman level is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team not currently offered?	NO	NO
5. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in your geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	NO	NO

Principal's Signature:	Bertan Ch	Date:1/9/07	
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2006-2007 ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 4

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Levels of Competition Test One

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		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	9	182	60.1
Row 2	j.v.:	7	84	27.7
Row 3	frosh:	4	37	12.2
Row 4	total:	20	303	100%
Boys				
Row 5	varsity:	10	256	57.3
Row 6	j.v.:	6	142	31.8
Row 7	frosh:	3	49	10.9
Row 8	total:	19	447	100%

- Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 2) For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- 3) For Column 3, calculate the percentage of female and male participants at each level. For girls' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1.
 - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
 - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.

For boys' varsity, junior varsity, and frosh, respectively:

- Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature:	Tombay In	Date: 4/9/07
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KHSAA Form T35 REV.10/06

ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 TO INCLUDE BOOSTER CLUB FUNDING 2006-2007

	equipn sup	equipment and supplies		travel	aw	awards	coaches (to in supplem exte employme amount i	coaches' salaries (to include supplemental and extended employment; dollar amount required)	faci	facilities improvements	public (if sport	publications (if sport-specific)
	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	# of Coaches	School	Booster	School	Booster
G basketball	0	8466.5	0	0	0	1403.43	12,982	7	0	0	0	1987.95
B basketball	7144.52	0	614	0	75	0	12,600	4	0	0	0	0
G softball	0	5153.21	0	16,956.53	0	860.67	5700	~	0	3731.21	0	1056.32
B baseball	3143.44	32,835	0	38,302	0	4249	7532	9	0	6165	0	1500
G cross country	0	2289.99	0	3813.84	0	1512.11	1496	2	0	0	0	0
B cross country	0	2289.99	0	3813.84	0	1512.11	1496	2	0	0	0	0
G golf	0	1256.80	0	300	0	0	776	_	0	0	0	0
B golf	0	3493	0	002	0	0	776	_	0	0	0	0
G soccer	574.98	3520	0	0	549.77	0	8792	3	0	10,400	0	0099
B soccer	1682	2500	647.20	3500	0	500	11,476	5	0	200	0	1000
G swimming	142.50	2087	349.95	720.65	0	498.20	2030	2	0	0	0	0
B swimming	142.50	2087	349.95	720.65	0	498,20	2030	2	0	0	0	0

1. Total expenditures on T-35 and T-36 on the 2006-2007 year report due by April 15, 2007, should reflect the total monies spent (rounded off to nearest hundred) for the entire school year of 2005-2006 ending June 30, 2006.

2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs Reference KHSAA Bylaw 27)

Date:

ts. All rights reserved. Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Special Principal's Signature:

ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING

	equipm	equipment and supplies	travel	ei	aw:	awards	coaches (to it supplemented exteres)	coaches' salaries (to include supplemental and extended employment; dollar	faci improv	facilities improvements	public (if sport	publications (if sport-specific)
	Expen	Expenditures	Expenditures	itures	Expen	Expenditures	Ехреп	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Boost	School	Booster	School	# of Coaches	School	Booster	School	Booster
G track	284.26	12,905.81	0	2590.5 8	0	3245.89	3204	5	87.54	0	0	250
B track	284.26	12,905.81	0	2590.5 8	0	3245.89	3204	S	87.54	0	0	250
G tennis	1863.34	898.05	0	0	0	210.87	2000	2	0	0	0	0
B tennis	1863.34	898.05	0	0	0	210.87	2000	2	0	0	0	0
G volleyball	0	2529.76	0	1966.3 4	377.12	1112.95	8392	ε.	0	0	0	1000
B wrestling	0	1932	0	220.38	0	507	5500	2	0	0	0	0
G (list sport)												
B football	26,059.73	21,000	3950.45	1000	0	700	13,864	~	0	2200	0	4200
G (list sport)												
B (list sport)												.: .

^{1.} Total expenditures on T-35 and T-36 on the 2006-2007 year report due by April 15, 2007, should reflect the total monies spent (rounded off to nearest hundred) for the entire school year of 2005-2006 ending June 30, 2006.

2. Booster Club Funding/Contributions must be included in the above expenditures totals.

Indicate percentage of total expenditures for each gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem).

	iss
Percentage	63.9
Expenditures	\$264,302.30
Gender	Boys

Principal's Signature:
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5 100%

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36.1

\$148,926.12

Girls

Total: \$413,228.42

on September 1980 vi

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2006-2007 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 10/06

Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to Neither Program.

		ADVANTAGE TO);
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			X
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice			X
and Competitive Facilities			
Medical and Training Facilities			X
and Services			
Publicity			X
Support Services			X
Athletic Scholarships			N/A
Tutoring			N/A
Housing and Dining Facilities and Services			N/A
Recruitment of Student Athletes			N/A

Principal's Signature: Date: 4 9/0)

KHSAA Form 760 Rev. 10/06

SCHOOL NAME P. L. Dunbar High School

2006-2007 TITLE IX

CORRECTIVE ACTION PLAN

DIRECTIONS:

- 1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
 - It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. તં
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2007. ش

	1	·		 	 	 	
COLUMN 3	TIME TABLE FO	2 years	2 years				
COLUMN 2	SUGGESTED CHANGE/ ACTIVITIES	Baseball was denied travel to Florida this year 2007 and teams must apply to Title IX Committee for major expenses on equipment and supplies	All teams must apply to Title IX committee for major expenses on equipment and supplies				
COLUMN 1	ITEM FOR CORRECTION/ IMPROVEMENT	Baseball Expenditures – Equipment and Travel	Football Expenditures – Equipment				

Principal's Signature:

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TEAM/COACH APPROVAL PROCESS

- 1. Team/Coach submits proposal to school's Title IX committee by April 15th.
- 2. Title IX committee
 - a. Recommends approval or
 - b. Returns to team/coach for clarification or modification; or
 - c. Recommends proposal be deferred or rejected
- 3. Title IX committee sends approved proposals to Principal; Mr. Orr
- 4. Principal sends approved proposal to Gregory Figgs, Director of High Schools, who consults with Barbara Connor-Beatty, Title IX coordinator.
- 5. Principal sends approved proposal to Superintendent Silberman
- 6. Please use the attached date sheet for submitting expenditures requests (for out of state trips, equipment/supplies and facility improvements/modifications)

HIGH SCHOOL BOOSTER CLUB PROPOSED TRIP

School:			
Name of Sport/Team:			
No. of Participants of Sport/Team:	boys	_ girls	
No. of Students Going on Proposed Trip	o: boys _	girls	
Location:			
Date(s) of Trip:			
Purpose:			
Funding Source:			
Type and Cost of Transportation:			
Type and Cost of Lodging:			
Cost of Food:			
Total Cost of Trip:			
Cost per Student:			
Other Details and Rational for Trip:			
TO BE COMPLETED B			
School's Title IX Committee	Approved	Disapproved —————	Date ———
Principal		·	
Director of High Schools (after consultation with Title IX coordinator)			
Superintendent			

HIGH SCHOOL TEAM PROPOSED PURCHASE OF EQUIPMENT, SUPPLIES, UNIFORMS AND ALL OTHER TANGIBLE PROPERTY

School:			
Name of Sport/Team:			
Specific Items to be Purchased:			
No. of Participants to Benefit: bo	ys gir	ls	
Approximate Cost Per Student:			
Replacement of Old Equipment/ Supplies	s, etc:	yes	no
If yes, when last purchased?			
Why is replacement needed?			
If no, why needed at this time?			
Subject to bidding procedures:			
If yes, compliance:			
TO BE COMPLETED BY			
School's Title IX Committee	Approved	Disapproved	Date ———
Principal			
Director of High Schools (after consultation with Title IX coordinator)			
Superintendent			

HIGH SCHOOL TEAM PROPOSAL TO MAKE IMPROVEMENTS/MODIFCATIONS OF SCHOOL FACILITIES

School:			
Name of Sport/Team:			
No. of Students to Benefit:	boys gi	rls	
Specifics of Improvements/Modificat	ion Requested:		
Cost:			
Why needed:			
Space Required:			
Does it replace or take place anythin	ng:		
Physical Support Services Approval	: yes	no	
Board Approval:			
KDE (BG1) Approval:			
TO BE COMPLETE			D-4-
School's Title IX Committee	Approved	Disapproved	Date ———
Principal			
Director of High Schools (after consultation with Title IX coordinator)			
Superintendent			