

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2008-2009

KHSAA Form T65 Revised 4/09

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

FROM: Brigid L. DeVries, Commissioner Darren Bilberry, Assistant Commissioner

DATE: May 7, 2009

| School | Muhlenberg North | Reviewed by | Garv W. Lawson |
|--------|------------------|-------------|----------------|
|        |                  | 1           | oury in Europh |
|        |                  |             |                |

The following is a status report regarding the required 2008 - 2009 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2009. 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)   | Х  | T-35 (Budget Expenses)                             |
|---|-------------------------------|----|----------------------------------------------------|
| X | T-1 (Summary Program Chart 1) | Х  | 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) | NA | T-63 (Interscholastic Survey Results)              |

| ł. | Status |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|----|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| А. |        | 2008 – 2009 Forms are satisfactory and no further information or action is necessary at this time.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Β. | X      | Errors have been noted with respect to the following forms:<br>Errors found on the T-1 form are corrected on the attachment, Please place<br>corrected data in the school's Title IX file.                                                                                                                                                                                                                                                                                                                                                                                           |
| C. |        | The following forms were omitted and must be submitted by school representatives:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| D. | X      | According to the 2008-2009 data, the school appears to be meeting the standards<br>established in:<br>□ Test 1 (Athletic participation is proportionate to enrollment)<br>⊠ Test 2 (History and continuing practice of program expansion)<br>⊠Test 3 (Full and effective accommodation of interests and abilities)                                                                                                                                                                                                                                                                   |
| E. | X      | Other Recommendation and Comments: According to data, calculations, and responses submitted, it is likely that the school is meeting the standard established in both Tests 2 and 3 for the provision of athletic opportunities. The school offers all KHSAA sanctioned sports for girls at the varsity level as well as 17 total team opportunities for girls compared to 15 for boys. In the area of benefits, total athletic spending appears to be within acceptable parameters on both a percentage and per athlete basis. Good luck with the district's consolidation process. |

F:\Forms\T65.doc

### 2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 1

KHSAA Form T1 Rev.12/08

| Participation Opportunities Test One |                          |                                                           |                                                                                                                 |                                                                                                                                                                                                          |  |  |
|--------------------------------------|--------------------------|-----------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|
|                                      | (Column 1)               | (Column 2)                                                | (Column 3)                                                                                                      | (Column 4)                                                                                                                                                                                               |  |  |
| Program                              | Enrollment               | Percentage of<br>Total<br>Enrollment                      | Number of<br>Interscholastic<br>Participants<br>(double and<br>triple count)                                    | Percentage of<br>Total<br>Participation                                                                                                                                                                  |  |  |
| GIRLS                                | 355                      | 47.7%                                                     | +46-140                                                                                                         | 43.5-43                                                                                                                                                                                                  |  |  |
| BOYS                                 | 390                      | 52.3%                                                     | -190-188                                                                                                        | -56-5-57                                                                                                                                                                                                 |  |  |
| Totals                               | 745                      | 100%                                                      | -336-328                                                                                                        | 100%                                                                                                                                                                                                     |  |  |
|                                      | Program<br>GIRLS<br>BOYS | (Column 1)<br>Program Enrollment<br>GIRLS 355<br>BOYS 390 | (Column 1)(Column 2)ProgramEnrollmentPercentage of<br>Total<br>EnrollmentGIRLS35547.7%BOYS39052.3%Totals745100% | (Column 1)(Column 2)(Column 3)ProgramEnrollmentPercentage of<br>Total<br>EnrollmentNumber of<br>Interscholastic<br>Participants<br>(double and<br>triple count)GIRLS35547.7%##6-140BOYS39052.3%-490-18.8 |  |  |

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations : <u>42</u>

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).

- 3) 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%.
- 4) 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, 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 squads). Calculate the same way for boys and girls. \* In addition, should 8<sup>th</sup> 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 in the above notation as to how many 8<sup>th</sup> 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.

5) 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.

Date: 4-27-09 ela-Principal's Signature: Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved.

# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2008-2009 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

KHSAA Form GE19 F:Forms/GE19 Rev. 12.08

(To be submitted by April 15, 2009 along with other required forms)

\_\_\_\_\_High School, \_\_\_\_\_\_Greenville The Muhlenber, North

(Name of High School)

(City)

. Kentucky

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX)

I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks.

Established a gender equity committee at the high school. (List committee personnel and provide attachment if necessarv)

| Name                      | Address | Phone<br>(Supt | Title<br>, Principal, Student, Parent, Coach, Etc.) |
|---------------------------|---------|----------------|-----------------------------------------------------|
| Bind Divine               | (27     | 6) 543-3637    | Asst. Principal / AD                                |
| Fred Gibson               |         | a) 543.4333    | Head Softball Coach (Asst. AD                       |
| Kim Lathan                |         | ) 547- 4112    | Parent                                              |
| Twyla Gabbard             | 11      | 977 - 1744     | <b>H</b> 1                                          |
| Kim Hatfield              | 71      | 543- 1521      | G Cross Country / Track COAch                       |
| Davey Mills               |         | 547-3047       | Head Barchall Carin / B Cross Country               |
| Hannah Reynolds / Charles | Martin  |                | Student Athletes                                    |

Scheduled a minimum of three meetings during the 2008-2009 school year on the following dates:

| Aug. 20, 2008                                        |  |
|------------------------------------------------------|--|
| November 12, 2008                                    |  |
| Aug. 20, 2008<br>Novenser 12, 2008<br>March 26, 2008 |  |

Designated the following person(s) as the Title IX coordinator for the school:

| Name        | Title             | Address        | Phone    |
|-------------|-------------------|----------------|----------|
| Brad Divine | Asst Principal AD | 301 Madow Hill | 543-3637 |

Designated the following person(s) as the Title IX coordinator for the district:

| Name          | Title | Address | Phone    |
|---------------|-------|---------|----------|
| Mike Dearmond | DPP   |         | 338-2871 |

School personnel are continuing to make periodic reviews of the boys' and girls' athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

4-27

Principal's Signature

Superintendent Signature

School Board Chairpersons' Signature (Send original copy to KHSAA - Maintain duplicate in Title IX school folder)



## KHSAA TITLE IX RE-VISIT VERIFICATION OF FORMS 2008-2009 SCHOOL YEAR

KHSAA Form T50 Rev. 08/08 Page 1 of 2

| The | Muhlabers North High School | Greenville | , Kentucky |
|-----|-----------------------------|------------|------------|
|     | High School                 | City       | I          |

certifies to the KHSAA that the following is an accurate and true representation of the facts surrounding compliance with 20 V.S.C.Sections 1681-1688, it. Seq. (also known as Title IX).

## The following persons are to be identified:

| School District Title IX Coordinator: |                |
|---------------------------------------|----------------|
| Name                                  | Mike Derrond   |
| Professional Title                    | DPP            |
| Phone Number                          | (270) 338-2871 |
| Address                               |                |

| School | Title | IX | Coor | dinator: |
|--------|-------|----|------|----------|
|        |       |    |      |          |

| Name               | Brad Divine                                           |
|--------------------|-------------------------------------------------------|
| Professional Title | Asst. Principal / Athletic Director                   |
| Phone Number       | Asst. Principal / Athletic Director<br>(270) 338-0040 |
| Address            | 501 Robert Draper Way                                 |

The following signatures verify the authenticity of the documents included:

|                                  | SIGNATURE        | DATE    |
|----------------------------------|------------------|---------|
| Principal                        | Mart Eader       | 4-27-09 |
| School Title IX<br>Coordinator   | RS-1D-           | 4/27/09 |
| Superintendent                   | R Role abodd     | 4/27/09 |
| District Title IX<br>Coordinator | Michael Dearmond | 4/29/09 |
| School Board<br>Chairperson      |                  | ,<br>   |



## KHSAA TITLE IX RE-VISIT VERIFICATION OF FORMS 2008-2009 SCHOOL YEAR

KHSAA Form T50 Rev. 08/08 Page 2 of 2

| School Name: | Muhlenbers | North | High | School |
|--------------|------------|-------|------|--------|
|              |            |       | 17   |        |

## Gender Equity Review Committee Members:

| MEMBER NAME                       | TITLE                                             | SIGNĄŢURE                                                             | DATE                          | (√)* |
|-----------------------------------|---------------------------------------------------|-----------------------------------------------------------------------|-------------------------------|------|
| Brad Divine                       | AD                                                | Enj-                                                                  | 4/24/09                       | -    |
| Fred Gibson                       | Asst. AD                                          | Fred Hilson                                                           | 4/24/09                       | ~    |
| Kim Hat-flold                     | Bla Track Coach<br>Chiris CC Coach                | Limberly Hospiela                                                     | 4/24/09                       | ~    |
| Davey mills                       | Baseball Coach                                    | Daver Mits                                                            | 4-24-09                       | -    |
| Kim Lathom                        | Parent C                                          | Kin attan                                                             | 42409                         |      |
| Twy la Gabbard                    | PARENT                                            | Twyla Dabtard                                                         | 4/24/07                       | -    |
|                                   | Student<br>Athlete                                | Hamph Regulas                                                         | 4-24-09                       | ~    |
| Charles Martin                    | Student<br>Athute                                 | Aund Mag                                                              | 4/21/09                       | -    |
|                                   |                                                   |                                                                       |                               |      |
|                                   |                                                   |                                                                       |                               |      |
| Twy la Gabbard<br>Hannah Reynolds | Parent<br>PARENT<br>Student<br>Athlete<br>Student | Janer Wills<br>An Attan<br>Fingle Dalitand<br>Hank Repules<br>Und May | 4-24-09<br>4/24-09<br>4-24-09 |      |

- Please check ( ) if Committee member has reviewed this final submission.

### 2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 1

Participation Opportunities Test One

|                                              |         | (Column 1) | (Column 2)                           | (Column 3)                                                                   | (Column 4)                              |
|----------------------------------------------|---------|------------|--------------------------------------|------------------------------------------------------------------------------|-----------------------------------------|
| <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u> | Program | Enroliment | Percentage of<br>Total<br>Enrollment | Number of<br>Interscholastic<br>Participants<br>(double and<br>triple count) | Percentage of<br>Total<br>Participation |
| Row 1                                        | GIRLS   | 355        | 47.7%                                | 146                                                                          | 43.5                                    |
| Row 2                                        | BOYS    | 390        | 52.3%                                | 190                                                                          | 56.5                                    |
| Row 3                                        | Totals  | 745        | 100%                                 | 336                                                                          | 100%                                    |

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations : **42** 

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).
- 3) 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%.
- 4) 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, 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 squads). Calculate the same way for boys and girls. \* In addition, should 8<sup>th</sup> 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 in the above notation as to how many 8<sup>th</sup> 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.

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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: <u>When Standin</u> Date: <u>4-27-09</u> Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved.

KHSAA Form T1 Rev.12/08

### 2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-2

Participation Opportunities Test Two

|         |       |          | Column 1                                   | Column 2                  | Column 3                                                                                        | Column 4                                                                                                                                    | Column 5                                                                                                                 |
|---------|-------|----------|--------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Program |       |          | Number<br>of Teams<br>Currently<br>Offered | Number of<br>Participants | Number of<br>Teams<br>Added<br>Since the<br>beginning<br>of the 2004-<br>2005<br>School<br>Year | Number of<br>participants<br>for the 2008-<br>09 school<br>year who<br>are playing<br>on teams<br>added since<br>the 2004-05<br>school year | Percent of<br>Total<br>Participation<br>By Sex<br>Added Since<br>the<br>beginning of<br>the 2004-<br>2005 School<br>Year |
| GIRLS   | Row 1 | varsity: | .9                                         | 57                        | Ι <sub>νβ</sub>                                                                                 | 20                                                                                                                                          |                                                                                                                          |
|         | Row 2 | j.v.:    | 5                                          | 61                        | / <sub>Y6</sub>                                                                                 | 11                                                                                                                                          |                                                                                                                          |
|         | Row 3 | frosh:   | 3                                          | 22                        | / YB                                                                                            | 7                                                                                                                                           |                                                                                                                          |
|         | Row 4 | total:   | 17                                         | 14 0                      | 3                                                                                               | 38                                                                                                                                          | 27%                                                                                                                      |
| BOYS    | Row 5 | varsity: | 9                                          | 91                        | 0                                                                                               | 0                                                                                                                                           |                                                                                                                          |
|         | Row 6 | j.v.:    | 4                                          | 17                        | 0                                                                                               | 0                                                                                                                                           |                                                                                                                          |
|         | Row 7 | frosh:   | 2                                          | 20                        | Baschall                                                                                        | 12                                                                                                                                          |                                                                                                                          |
|         | Row 8 | total:   | 15                                         | 188                       | 1                                                                                               | 12                                                                                                                                          | 670                                                                                                                      |

- 1) 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.
- 2) 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.
- 3) 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.
- 4) 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 participants added in the last five years is 25% or greater, compliance with Test Two may be possible. If less than 25%, then compliance with Test Three should be analyzed. <u>CAUTION</u>: 25% is not a formal compliance standard.

John Sader Date: 427-09 Principal's Signature:

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KHSAA Form T2 Rev. 12/08

### 2008-2009 ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-4



#### KHSAA FormT4 F:Forms/T4 Rev.12/08

### Levels of Competition Test One

|       |                | Column 1                             | Column 2                  | Column 3                                       |
|-------|----------------|--------------------------------------|---------------------------|------------------------------------------------|
| Girls | Team<br>Levels | Number of Teams<br>Currently Offered | Number of<br>Participants | Percentage of<br>Participants at Each<br>Level |
| Row 1 | varsity:       | 9                                    | 57                        | 40.7%                                          |
| Row 2 | j.v.:          | 5                                    | 61                        | 43.67.                                         |
| Row 3 | frosh:         | 3                                    | 22                        | 15.7%                                          |
| Row 4 | total:         |                                      | 140                       | 100%                                           |
| Boys  |                |                                      |                           |                                                |
| Row 5 | varsity:       | 9                                    | 91                        | 48.4%                                          |
| Row 6 | j.v.:          | 4                                    | 77                        | 40.9%                                          |
| Row 7 | frosh:         | 2                                    | 20                        | 10.7%                                          |
| Row 8 | total:         |                                      | 188                       | 100%                                           |

1) 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: \_\_\_\_\_ Date: 4-27-05

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| KHSAA<br>Form T36<br>REV.12/08                                                  | publications<br>(if sport-specific)                                                                                | Expenditures | Booster                          |                              | 0         | 0       | 0        | 0        | 0            | NA          | ۱              | 0          | (              | ι              | 1009 year report due by April 15, 2009, should reflect the total monies spent (rounded off to nearest<br>ng June 30, 2008.<br>ded in the above expenditures totals.<br>gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will                                                                                                                                                                                                                                                                   |            |        |                 |                                                                                                                |
|---------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------|------------------------------|-----------|---------|----------|----------|--------------|-------------|----------------|------------|----------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|-----------------|----------------------------------------------------------------------------------------------------------------|
|                                                                                 | publ<br>(if spo                                                                                                    | Expe         | School                           |                              | 0         | 0       | 0        | 0        | 0            | NА          | {              | 0          | {              | ì              | rounded<br>what acti                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |            |        |                 |                                                                                                                |
|                                                                                 | facilities<br>improvements                                                                                         | Expenditures | Booster                          |                              | 0         | ର       | ٥        | 0        | 0            | M           | l              | Q          | (              | (              | nies spent (<br>Plan (T-60)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |            |        |                 |                                                                                                                |
|                                                                                 | faci<br>improv                                                                                                     | Expen        | School                           |                              | Q         | 0       | 0        | 0        | 0            | МA          | 1              | 0          | (              | l              | e total moi<br>ve Action                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |        |                 |                                                                                                                |
| V CHART 2                                                                       | coaches' salaries<br>( to include<br>supplemental and<br>extended<br>employment; <i>dollar</i><br>amount required) | Expenditures | # of Coaches<br>for all levels / | # of Teams for<br>all levels | 1-1-      | 1-1     | 1-1      |          | <br>\a       | NA          | MA             | 4 3        | 1              | \<br>1<br>1    | d reflect the<br>our Correcti                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            |        |                 | -                                                                                                              |
| 2008-2009<br>- PROGRAM COMPARISON CHART 2<br>COOSTER CLUB FUNDING               | coaches'<br>( to in<br>supplem<br>exter<br>employme<br>amount i                                                    | Expen        | School                           |                              | 750       | 750     | 000/     | 100      | 1500         | NA.         | 1              | 15 528.50  |                | {              | 2009, shoul<br>otals.<br>s, list on yc                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | age        | 69     | 20              |                                                                                                                |
| 2008-2009<br>(PENDITURES - PROGRAM COMPARISO<br>TO INCLUDE BOOSTER CLUB FUNDING | awards                                                                                                             | Expenditures | Booster                          |                              | ٥         | ٥       | 0        | 0        | 0            | NA          | [              | 0          | ł              | ļ              | y April 15, 3<br>enditures to<br>are obviou                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Percentage | 210    | 43.8            |                                                                                                                |
| 20<br>URES - PR<br>UDE BOOS                                                     | awa                                                                                                                | Expen        | School                           |                              | 23.55     | 233. 55 | 150.00   | 150.00   | 500          | NA          |                | 1753.50    | 1              | (              | port due b<br>2008.<br>above expe<br>disparities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |            |        |                 |                                                                                                                |
| EXPENDITURES<br>TO INCLUDE B                                                    | le,                                                                                                                | litures      | Booster                          |                              | 0         | 0       | C        | 0        | 0            | 0           | Q              | 0          | 0              | 0              | 009 year re<br>Ig June 30,<br>ded in the<br>gender: (If                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | S          | 3.09   | :03<br>87.12    |                                                                                                                |
| ACTUAL                                                                          | travel                                                                                                             | Expenditures | School                           |                              | 574.35    | STHES   | 264.00   | 264.00   | 698.22       | NA          | (              | 5,174.06   |                | ١              | the 2008-2<br>-2008 endir<br>ist be inclu<br>s for each (                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | iture      | 90, 34 | 76,344<br>160.6 | <b>_</b>                                                                                                       |
|                                                                                 | ent and<br>blies                                                                                                   | litures      | Booster                          |                              | \$250     | \$250   | 515.00   | 515.00   | 860.00       | NA          | ۱              | 1700.80    | ł              |                | nd T-36 on<br>ear of 2007<br>butions mu<br>expenditure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | <b>Ш</b>   | ₩      | Total: \$       |                                                                                                                |
|                                                                                 | equipment and<br>supplies                                                                                          | Expenditures | School                           |                              | \$ 946.78 | 1       | 455.25   | 455.25   | 1170.00      | NA          | ١              | 5602.90    | 1              | 1              | s on T-35 a<br>re school y<br>ding/Contri<br>ge of total e<br>problem).                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | der        | /s     | s               |                                                                                                                |
|                                                                                 |                                                                                                                    |              |                                  |                              | G track   | B track | G tennis | B tennis | G volleyball | B wrestling | G (list sport) | B football | G (list sport) | B (list sport) | <ol> <li>Total expenditures on T-35 and T-36 on the 2008-2009 year report due by April 15, 2009, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2007-2008 ending June 30, 2008.</li> <li>Booster Club Funding/Contributions must be included in the above expenditures totals.</li> <li>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).</li> </ol> | Gender     | Boys   | Girls           | and a second |

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4-27-09 Date: \_

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KHSAA Form T36 REV.12/08

|                 | equipment and<br>supplies | ent and<br>blies | trav         | 9       | awards       | sp      | coaches' salaries<br>( to include<br>supplemental and<br>extended<br>employment; <i>dollar</i><br><i>amount required</i> ) | iches' salaries<br>( to include<br>plemental and<br>extended<br>loyment; <i>dollar</i><br>ount required) | facil<br>improv | facilities<br>improvements | public<br>(if sport | publications<br>(if sport-specific) |
|-----------------|---------------------------|------------------|--------------|---------|--------------|---------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------|----------------------------|---------------------|-------------------------------------|
|                 | Expenc                    | Expenditures     | Expenditures | itures  | Expenditures | litures | Expend                                                                                                                     | Expenditures                                                                                             | Expen           | Expenditures               | Exper               | Expenditures                        |
|                 | School                    | Booster          | School       | Booster | School       | Booster | School                                                                                                                     | # Coaches for<br>all levels /                                                                            | School          | Booster                    | School              | Booster                             |
|                 |                           |                  |              |         |              |         |                                                                                                                            | # Teams for all<br>levels                                                                                |                 |                            |                     |                                     |
| G basketball    | 5711.42                   | 000/             | 4812.95      | 0       | 1188         | 80000   | Ke, 711.90                                                                                                                 | li V                                                                                                     | 0               | 0                          | 0                   | 0                                   |
| B basketball    | 5519.40                   | 1000             | 2276.21      | 0       | 1180.00      | 800.00  | 16,711.90                                                                                                                  | J/W                                                                                                      | 0               | ٥                          | 0                   | 0                                   |
| G softball      | 4013.48                   | \$150000         | 2415.95      | 0       | 783.50       | 692.00  | 4500                                                                                                                       | 7<br>3/                                                                                                  | 0               | 0                          | 0                   | 0                                   |
| B baseball      | 2797 94 3 1500 **         | \$ 1500          | 04.7481      | 0       | 430          | 650.0   | 4500                                                                                                                       | 2<br>2                                                                                                   | ٥               | 0                          | 0                   | 0                                   |
| G cross country | 570.54                    | 410.0r           | JE.PCH       | 0       |              | 200     | 1000                                                                                                                       | \<br>-\                                                                                                  | 0               | 0                          | 0                   | 0                                   |
| B cross country | 42.012                    | 410.00           | 429.36       | 0       | 75: **       | 200     | 1000                                                                                                                       | -                                                                                                        | 0               | ٥                          | 0                   | C                                   |
| G golf          | 1221.22                   |                  | <b>1</b> 350 | 0       | 125          | 205     | 1500                                                                                                                       | -/4                                                                                                      | 0               | 0                          | 0                   | 0                                   |
| B golf          | 11 21.22                  | 315.00           | <b>\$</b> 20 | 0       | 125          | 205     | 1500                                                                                                                       | - 2                                                                                                      | 0               | 0                          | 0                   | 0                                   |
| G soccer        | 2445.24                   | 600              | 1117.79      | 0       | 400.00       | 250     | 4000                                                                                                                       | 2                                                                                                        | 0               | 0                          | 0                   | 0                                   |
| B soccer        | 1086.74 750               | 750              | 1631.24      | 0       | 444.72       | 200     | 400 0                                                                                                                      | 2/2                                                                                                      | 0               | 0                          | 0                   | 0                                   |
| G swimming      | 16577                     | iHS              | °°.221       | 0       | 数学           | R       | 500                                                                                                                        | \<br>\                                                                                                   | 0               | 0                          | 0                   | 0                                   |
| B swimming      | 165.77                    | 145              | 125.00       | 0       | 4276         | 150 -   | 500                                                                                                                        |                                                                                                          | С               | 0                          | 0                   | 0                                   |
|                 |                           |                  |              |         |              |         |                                                                                                                            |                                                                                                          |                 |                            |                     |                                     |

1. Total expenditures on T-35 and T-36 on the 2008-2009 year report due by April 15, 2009, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2007-2008 ending June 30, 2008.

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)

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Date: 4-27-05

KHSAA Form T35 REV.12/08

2008-2009 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T3 Rev. 12/08

# 2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-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 in your interscholastic<br>athletics program, is there sufficient interest to form a<br>viable interscholastic team based on participation on an<br>intramural team.                                                  | No         | No         |
| 2 For a sport <u>not</u> currently offered, is there sufficient<br>interest, based on the responses to your most recent<br>Student Interest Survey, to form a viable <u>interscholastic</u><br><u>team</u> for a sport not currently offered. If yes, what sport? | NO         | NO         |
| 3. 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 <u>varsity</u> team not currently offered?                                                    | NA         | MA         |
| 4. For a sport currently offered at the varsity level only, is<br>there sufficient interest, based on your most recent<br>Student Interest Survey, to form a viable team for a junior<br>varsity or freshman team that is not currently offered?                  | No         | NO         |
| 5. If you answered YES to question (1), (2), (3), or (4), are<br>there enough high schools in the geographic area<br>offering the sport (at the appropriate level) to allow for<br>the development of a reasonable schedule of<br>competition?                    | MA         | NA         |

# Plans to Address Interest:

Principal's Signature : \_\_\_\_\_\_ Date: \_\_\_\_\_\_ Date: \_\_\_\_\_\_

4-27-09

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# 2008-2009 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 12/08

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. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

|                                         | 2                                     | ADVANTAGE TO     | :                  |
|-----------------------------------------|---------------------------------------|------------------|--------------------|
| Areas of Compliance:                    | GIRLS'<br>PROGRAM                     | BOYS'<br>PROGRAM | NEITHER<br>PROGRAM |
| OPPORTUNITIES                           |                                       |                  |                    |
| Accommodation of Interest and Abilities |                                       |                  | ~                  |
| BENEFITS                                |                                       |                  |                    |
| Equipment and Supplies                  |                                       |                  | L                  |
| Scheduling of Games and Practice Time   |                                       |                  | 1                  |
| Travel and Per Diem Allowances          | · · · · · · · · · · · · · · · · · · · |                  | 2                  |
| Coaching                                |                                       |                  | -                  |
| Locker Rooms, Practice                  |                                       |                  | 1                  |
| and Competitive Facilities              |                                       |                  |                    |
| Medical and Training Facilities         |                                       |                  |                    |
| and Services                            |                                       |                  |                    |
| Publicity                               |                                       |                  |                    |
| Support Services                        |                                       |                  | 1                  |
| Athletic Scholarships                   |                                       |                  | 1 NA               |
| Tutoring                                |                                       |                  | 2                  |
| Any meals provided for home             |                                       |                  | 2                  |

If an advantage is shown, corrective action should be shown on T-60 (Corrective Action Plan).

Principal's Signature: Mars Sauler Date: 4-27-09

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