

**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: June 2, 2009

School	St. Patrick High School	Reviewed by	Gordon D. Bocock
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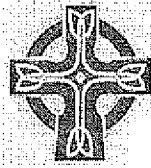
The following is a status report regarding the required 2008 - 2009 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2009. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

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

<input checked="" type="checkbox"/>	GE 19 (Annual Verification)	<input checked="" type="checkbox"/>	T-35 (Budget Expenses)
<input checked="" type="checkbox"/>	T-1 (Summary Program Chart 1)	<input checked="" type="checkbox"/>	T-36 (Budget Expenses)
<input checked="" type="checkbox"/>	T-2 (Summary Program Chart 2)	<input checked="" type="checkbox"/>	T-41 (Checklist – Overall Interscholastic Program)
<input checked="" type="checkbox"/>	T-3 (Summary Program Chart 3)	<input checked="" type="checkbox"/>	T-60 (Corrective Action Plan)
<input checked="" type="checkbox"/>	T-4 (Summary Program Chart 4)	<input checked="" type="checkbox"/>	T-63 (Interscholastic Survey Results)

II. Status

A.		2008 – 2009 Forms are satisfactory and no further information or action is necessary at this time.
B.	<input checked="" type="checkbox"/>	Errors have been noted with respect to the following forms: T-35 and T-36 (see below)
C.		The following forms were omitted and must be submitted by school representatives:
D.		According to the 2008-2009 data, the school appears to be meeting the standards established in: <input checked="" type="checkbox"/> Test 1 (Athletic participation is proportionate to enrollment) <input type="checkbox"/> Test 2 (History and continuing practice of program expansion) <input checked="" type="checkbox"/> Test 3 (Full and effective accommodation of interests and abilities)
E.		Other Recommendation and Comments: On the T-35 and T – 36 forms the second portion of Column D were not filled in with regard to number of coaches and number of teams. This form needs to be completed and re-submitted to the KHSAA. A salary is not listed for the Boys or Girls Tennis Coaches and this needs to be listed or explained.



St. Patrick's School

"Developing Minds and Touching Hearts"

318 Limestone Street Maysville Kentucky 41056

Tel: 606-564-5949 Fax: 606-564-8795

Email: dcalland@stpatschool.com

April 6, 2009

To: KHSAA Title IX Committee

From: Doug Calland, Athletic Director, St. Patrick's School

Re: 2008-2009 Title IX Report

This attachment is in regards to the "see attachment" notes on the KHSAA form GE19.

* The list of members of the gender equity committee does not include the principal's name because she resigned prior to our last meeting on March 24th. The signature at the bottom of the form is the interim principal's signature who began work on April 6th. I have gone over the report with him.

** In looking at the report from last year there was a letter from KHSAA concerning the dates of the meetings last year and the suggestion that the meetings be spread out across the year. As you can see from our meeting dates this was not done this year. There are two reasons for this occurring again this year. I was appointed Athletic Director in September. A committee was running the athletic department prior to this after the previous Athletic Director retired in June. I felt it would be best if I attended a KHSAA Title IX Compliance meeting (which was in December) before starting the Title IX report procedure. I do plan on having meetings next year starting in September.

If you have any further questions please do not hesitate to contact me at the above numbers or email address.

Sincerely,

Douglas Calland
Guidance Counselor
Athletic Director
St. Patrick School



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

KHSAA
 Form T1
 F-Forms/T1
 Rev. 10/08

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	53	49	115	49% ✓
Row 2	BOYS	55	51	119	51%
Row 3	Totals	108	100%	234 ✓	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 19

- 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).
- 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 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 squads**). 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 in 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 not 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: M. B. Clem Date: April 7, 2009

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

KHSAA
 Form T2
 Rev. 12/08

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 2004-2005 School Year	Number of participants for the 2008-09 school year who are playing on teams added since the 2004-05 school year	Percent of Total Participation By Sex Added Since the beginning of the 2004-2005 School Year
GIRLS	Row 1	varsity:	7	69	0	
	Row 2	j.v.:	3	34	1	
	Row 3	frosh:	1	12	2	
	Row 4	total:	11	115	3	12%
BOYS	Row 5	varsity:	7	75	0	
	Row 6	j.v.:	2	30	1	
	Row 7	frosh:	1	14	0	
	Row 8	total:	10	119	1	13%

- 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. **CAUTION:** 25% is not a formal compliance standard.

Principal's Signature: 

Date: April 7, 2009

Athletic Participation				
Girl's Athletic Teams	High School	Below 9th Grade	Year Started	Level
Freshmen Volleyball	0	0	2007	Fr
Freshmen Basketball	7	5	2007	Fr
Freshmen Swimming	0	0	2003	Fr
	7	5	12	
Junior Varsity Cross Country	0	0	2000	JV
Junior Varsity Soccer	0	0	2004	JV
Junior Varsity Volleyball	8	0	2003	JV
Junior Varsity Basketball	13	0	1998	JV
Junior Varsity Swimming	0	0	2003	JV
Junior Varsity Softball (FP)	11	2	2001	JV
	32	2	34	
Varsity Cross Country	2	1	1999	V
Varsity Soccer	15	0	2001	V
Varsity Volleyball	13	0	2003	V
Varsity Basketball	14	0	1984	V
Varsity Swim	0	2	2003	V
Varsity Softball (FP)	13	2	1999	V
Tennis	7	0	1976	V
	64	5	69	
Total	103	12	115	
Boy's Athletic Teams				
Boy's Athletic Teams	High School	Below 9th Grade	Year Started	Level
Freshmen Basketball	14	0	N/A	FR
Freshmen Swimming	0	0	2003	FR
	14	0	14	
Junior Varsity Cross Country	0	0	2000	JV
Junior Varsity Soccer	0	0	1998	JV
Junior Varsity Basketball	15	0	N/A	JV
Junior Varsity Swimming	0	0	2003	JV
Junior Varsity Baseball	14	1	2004	JV
	29	1	30	
Varsity Cross Country	1	0	1999	V
Varsity Soccer	19	0	1996	V
Varsity Basketball	15	0	N/A	V
Varsity Swim	1	2	2003	V
Varsity Baseball	16	1	N/A	V
Tennis	11	2	1976	V
Golf	6	1	N/A	V
	69	6	75	
Total	112	7	119	
Combined Totals				
	215	19	234	

2008-2009
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART T-3

KHSAA
 Form T3
 Rev. 12/08

Participation Opportunities Test Three

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

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

Plans to Address Interest:

Principal's Signature : *M. C. [Signature]* Date: April 7, 2009

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

	A. Equipment and supplies		B. Travel		C. Awards		D. Coaches' salaries (to include supplemental and extended employment; dollar amount required)		E. Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G basketball	N/A	\$210	N/A	\$1113	N/A	\$216	\$2800	N/A	\$1067	N/A	N/A	N/A
B basketball		\$210		\$762		\$232	\$3050		\$1066			
G softball		\$620		\$192		\$186	\$800		N/A			
B baseball		\$944		\$91		\$226	\$800					
G cross country		\$25		\$250		\$26	\$325					
B cross country		\$25		\$250		\$26	\$325					
G golf		N/A		N/A		N/A	N/A					
B golf		\$280		\$267		\$76	\$800					
G soccer		\$610		\$137		\$184	\$2100					
B soccer		\$599		\$595		\$234	\$1600					
G swimming		\$357		N/A		\$16	\$250					
B swimming		\$261		N/A		\$32	\$250					

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)

Principal's Signature: *M. C. C. C.* **Date:** *April 7, 2009*

**2008-2009
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING**

	Equipment and supplies A.		Travel B.		Awards C.		Coaches' salaries (to include supplemental and extended employment; <i>dollar amount required</i>) D.		Facilities improvements E.		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G track	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B track		N/A		N/A								
G tennis		\$154				\$52						
B tennis		\$154				\$60						
G volleyball		\$1537		\$263		\$214		\$800				\$1066
B wrestling		N/A		N/A		N/A		N/A				N/A
G (list sport)												
B football												
G (list sport)												
B (list sport)												

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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).

Gender	Expenditures	Percentage
Boys	\$13,215	46%
Girls	\$15,570	54%
Total:	\$28,785	100%

Principal's Signature: *Alto C. Cline* Date: April 7, 2009



St. Patrick's School

"Developing Minds and Touching Hearts"

318 Limestone Street Maysville Kentucky 41056

Tel: 606-564-5949 Fax: 606-564-8795

Email: dcalland@stpatschool.com

Athletic Department

Attachment for Title IX Report

All funds for extracurricular activities are provided by the St. Patrick Activities Club (S.P.A.C.)

A. Equipment and Supplies

- ❖ Medical supplies, water bottles/coolers, towels and other non-sport specific supplies are purchased at the first of the year and are replaced as needed. All athletic teams have access to these supplies.
- ❖ The volleyball team which is our newest varsity sport purchased the following equipment
 - Agility Ladder
 - Pylometric Boxes
 - Spike Setter
 - New Volleyballs
- ❖ All other major team purchases are on a as needed basis. A uniform purchase rotation is in place.

B. Travel

- ❖ All of the athletic teams, with the exception of golf, swim and tennis teams travel by school bus. This is funded by S.P.A.C. There is no set budget for the athletic teams. The expenditures shown are for the bus drivers. In some cases, the drivers donate their time.
- ❖ The golf, swim and tennis teams travel by cars and/or personal vans driven by coaches and parents. They are offered a reimbursement of \$0.30 per mile. This is funded by S.P.A.C.



Principal's Signature

C. Awards

- ❖ Each athlete receives a chevron letter with the sport emblem for his or her first year on a varsity team. After receiving a letter, each athlete receives a chevron bar with the sport emblem for each year they compete on the varsity level. The same guidelines apply to the junior varsity and freshmen teams. All senior athletes receive a plaque listing their accomplishments both for individual and team accomplishments.

D. Coaches Salaries

- ❖ One person serves as coach for both boys and girls teams for cross country, swimming and tennis.

E. Facilities Improvements

- ❖ The gym floor was refinished and the cost was spread among the three teams that use the gym.



Principal's Signature

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.

Areas of Compliance:	ADVANTAGE TO:		
	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 and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Athletic Scholarships			X
Tutoring			X
Any meals provided for home			X

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

Principal's Signature:  Date: April 7, 2009



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

The ST. PATRICK'S
High School, MAYSVILLE
City, Kentucky

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	DOUG CALLAND
Professional Title	ATHLETIC DIRECTOR
Phone Number	'606' 564 5949
Address	318 LIMESTONE, MAYSVILLE 41056

School Title IX Coordinator:

Name	SAME
Professional Title	
Phone Number	()
Address	

The following *signatures* verify the authenticity of the documents included:

	SIGNATURE	DATE
Principal	<i>Michelle Dean</i>	4/7/09
School Title IX Coordinator	<i>Douglas Calland</i>	4/7/09
Superintendent	<i>Lawrence Brown</i>	4/6/09
District Title IX Coordinator	<i>Douglas Calland</i>	4/7/09
School Board Chairperson	<i>J. Williams</i>	4/7/09



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

School Name: St. Patrick's

Gender Equity Review Committee Members:

MEMBER NAME	TITLE	SIGNATURE	DATE	(✓)*
J.T. WILLIAMS	BOARD MEMBER	<i>J. Williams</i>	3-24-09	✓
Anne Klee	Student Athlete	<i>Anne Klee</i>	3-24-09	X
Andrew Arch	Coach	<i>Andrew Arch</i>	3/24/09	✓
ELAINE DOUGLAS	COACH	<i>Elaine Douglas</i>	3/23/09	✓
Nancy Gallenstein	Parent	<i>Nancy R. Gallenstein</i>	3/24/09	✓
Lee Gallensteh	Student Athlete	<i>Lee Gallensteh</i>	3/24/09	✓
Krista Griffin	Parent	<i>Krista Griffin</i>	3/24/09	✓
Doug Gallensteh	AD	<i>Doug Gallensteh</i>	3/24/09	✓

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

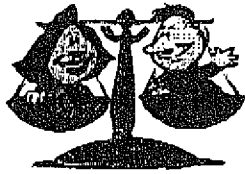
2008-2009
TITLE IX

CORRECTIVE ACTION PLAN

1. 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.
2. 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.
3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2009.

COLUMN 1 ITEM FOR CORRECTION/ IMPROVEMENT	COLUMN 2 SUGGESTED CHANGE/ ACTIVITIES	COLUMN 3 SCHOOL YEAR, COMPLETION DATE OF CORRECTION FOR PROJECT
Develop Coaching Contracts		Summer of 2009
Review/Update Athletic Handbook		2009 - 2010
Schedule of Title IX Meetings	Spread meetings throughout the year	2009 - 2010

Principal's Signature: *Mike Chen* Date: April 7 2009



**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: June 2, 2009

School	St. Patrick High School	Reviewed by	Gordon D. Bacock
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<input checked="" type="checkbox"/>	T-4 (Summary Program Chart 4)	<input checked="" type="checkbox"/>	T-63 (Interscholastic Survey Results)

II. Status

A.		2008 - 2009 Forms are satisfactory and no further information or action is necessary at this time.
B.	<input checked="" type="checkbox"/>	Errors have been noted with respect to the following forms: T-35 and T-36 (see below)
C.		The following forms were omitted and must be submitted by school representatives:
D.		According to the 2008-2009 data, the school appears to be meeting the standards established in: <input checked="" type="checkbox"/> Test 1 (Athletic participation is proportionate to enrollment) <input type="checkbox"/> Test 2 (History and continuing practice of program expansion) <input checked="" type="checkbox"/> Test 3 (Full and effective accommodation of interests and abilities)
E.		Other Recommendation and Comments: On the T-35 and T - 36 forms the second portion of Column D were not filled in with regard to number of coaches and number of teams. This form needs to be completed and re-submitted to the KHSAA. A salary is not listed for the Boys or Girls Tennis Coaches and this needs to be listed or explained.

**2008-2009
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING**

	Equipment and supplies A.		Travel B.		Awards C.		Coaches' salaries (to include supplemental and extended employment; dollar amount required) D.		Facilities improvements E.		Publications (If sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G track	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B track		N/A		N/A								
G tennis		\$154				\$52	1	1				
B tennis		\$154				\$60	1	1				
G volleyball		\$1537		\$263		\$214	1	2		\$1066		
B wrestling		N/A		N/A		N/A	N/A	N/A		N/A		
G (list sport)												
B football												
G (list sport)												
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Gender	Expenditures	Percentage
Boys	\$13,215	46%
Girls	\$15,570	54%
Total:	\$28,785	100%

Principal's Signature: William J. Hark Date: 6/4/09

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

	Equipment and supplies A.		Travel B.		Awards C.		Coaches' salaries (to include supplemental and extended employment; dollar amount required) D.		Facilities improvements E.		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G basketball	N/A	\$210	N/A	\$1113	N/A	\$216	\$2800	3	N/A	\$1067	N/A	N/A
B basketball		\$210		\$762		\$232	\$3050	3		\$1066		
G softball		\$620		\$192		\$186	\$800	1		N/A		
B baseball		\$944		\$91		\$226	\$800	1				
G cross country		\$25		\$250		\$26	\$325	1				
B cross country		\$25		\$250		\$26	\$325	1				
G golf		N/A		N/A		N/A	N/A	N/A				
B golf		\$280		\$267		\$76	\$800	1				
G soccer		\$610		\$137		\$184	\$2100	2				
B soccer		\$599		\$595		\$234	\$1600	2				
G swimming		\$357		N/A		\$16	\$250	1				
B swimming	▼	\$261	▼	N/A	▼	\$32	\$250	1	▼	▼	▼	▼

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)

Principal's Signature: *William [Signature]*

Date: *6/04/09*