

## KHSAA TITLE $X$ <br> STATUS REPORT <br> 2008-2009

KHSAA

TO: KHSAA Member School Superintendents, Principals, and Athletic Directors
FROM: Brigid L. DeVries, Commissioner
Darren Bilberry, Assistant Commissioner

## DATE: May 19, 2009

| School | Washington County | Reviewed by | Gary W. Lawson |
| :---: | :---: | :---: | :---: |

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.

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

| X | GE 19 (Annual Verification) | X | $\mathrm{T}-35$ (Budget Expenses) |
| :--- | :--- | :---: | :--- |
| X | $\mathrm{T}-1$ (Summary Program Chart 1) | X | $\mathrm{T}-36$ (Budget Expenses) |
| X | $\mathrm{T}-2$ (Summary Program Chart 2) | X | T-41 (Checkist - Overall Interscholastic Program) |
| X | $\mathrm{T}-3$ (Summary Program Chart 3) | X | $\mathrm{T}-60$ (Corrective Action Plan) |
| X | $\mathrm{T}-4$ (Summary Program Chart 4) | X | T-63 (nterscholastic Survey Results) |


| Status |  |  |
| :---: | :---: | :---: |
| A. | X | 2008-2009 Forms are satisfactory and no futher information or action is necessary at this time. |
| B. |  | Errors have been noted with respect to the following forms; |
| 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 established in: <br> [ $\mathbb{x}$ Test 1 (Athletic participation is proportionate to enrolment) <br> $\square$ Test 2 (History and contimuing practice of program expansion) <br> 区 Test 3 (Full and effective accommodation of interests and abilities) |
| E. | X | Other Recommendation and Comments: According to calculations submitted, the school is meeting the standard established in Fest 1 for the provision of athletic opporturities. The responses on the T-3 form indicate that the standard established in Test 3 is also being met. The Corrective Action Plan documerts that the indioated interest in girls soccer is being addressed. This documentation should also be written on the T-3 form uncer "PLANS TO ADORESS 1 NTEREST". In the area of benefits, total athletic spending appears to currently favor boys programs. This spending should be closely monitored in relation to provision of equitable berefits. |

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

The $\qquad$
$\qquad$ High School $\qquad$ Springfield, , Kentucky 40069
(Name of High School)
(City)
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 necessary)
Name
Address
Phone
Title
(Supt., Principal, Student, Parent, Coach, Etc.)

| Lisa Mill | 218 Rizer Avenue | 859-336-7006 | Parent/Coach |
| :---: | :---: | :---: | :---: |
| Kathy Taylor | 227 E Virginia Ave | 859-336-0225 | Parent |
| Tracy Abell | 233 Thurman Lane | 859-336-3064 | School Counselor |
| Bernard Smalley | 109 Mifler Avenue | 859-481-8985 | Girls Basketball Coach(African American) |
| Paul Terrell | 7523 Bloomfield Road | 859-284-5475 | Assistant Primcipal |
| Glenn Goatiey | 113 Mayes Ave | 859-336-7921 | Special Ed Teacher / Athletic Director |
| Nora Niece | 2735 Bardstown Rd | 859 336-5082 | School Board Member |

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

| $10 / 17 / 2008$ |
| :--- |
| $2 / 21 / 2009$ |
| $4 / 1 / 2009$ |

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

| Name | Tïtle | Address | Phone |
| :--- | :--- | :--- | :--- |
| Glenn Guatley | Athletic Director | 113 Mayes Avenue <br> Springfield, Ky. 40069 | $\mathbf{8 5 9 - 3 3 6 - 7 9 2 1}$ |

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

| Name | Title | Address | Phone |
| :--- | :--- | :--- | :--- |
| Gleat Goatley | Athletic Director | 113 Mayes Avenue <br> Springfild, Ky. 40069 | 85-336-7921 |

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.


Participation Opportunities Test One


Instructions:

> Number of $8^{\text {th }}$ 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).
3) Calculate the percentage of total enrolment 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 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 squads). Calculate the same way for boys and girls. * In addition, should $8^{\text {th }}$ 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 $8^{\text {th }}$ 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 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:

## 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 <br> Teams <br> Added <br> Since the beginning of the 20032004 <br> School Year | Current <br> Number of Participants for each team added Since the beginning of the 20032004 School Year | Percent of <br> Total <br> Participation By Sex Added Since the beginning of the 20032004 School Year |
| GIRLS | Row 1 <br> Row 2 <br> Row 3 <br> Row 4 | varsity: | 6 | 77 | 1 | 5 |  |
|  |  | j.v.: | 3 | 32 | 1 | 3 |  |
|  |  | frosh: | 2 | 25 | 0 |  |  |
|  |  | total: | 11 | 134 | 2 | 8 | .05\% |
| BOYS | Row 5 <br> Row 6 <br> Row 7 <br> Row 8 | varsity: | 6 | 75 | 0 |  |  |
|  |  | j.v.: | 3 | 35 | 1 | 10 |  |
|  |  | frosh: | 3 | 36 | 0 |  |  |
|  |  | total: | 12 | 146 | 1 | 10 | .07\% |

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 girts, 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: $X$ Con $\operatorname{sratel}$
Date: 4/11/09

## ACCOMMODATION OF INTERESTS AND ABILITIES

 SUMMARY PROGRAM CHART 3
## Participation Opportunities Test Three

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

|  | GIRLS <br> Yes / No) | BOYS <br> (Yes / No) |  |
| :--- | :---: | :---: | :---: |
| 1. For a sport not 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 |  |  |
| 2 For a sport not currently offered, is there sufficient <br> interest, based on the responses to your most recent <br> Student Interest Survey, to form a viable interscholastic <br> team for a sport not currently offered. If yes, what sport? | NO | NO |  |
| 3. For a sport currently offered at the junior varsity or <br> freshman level is there sufficient interest, based on your <br> most recent Student Interest Survey, to form a varsity <br> team not currently offered? | NO | NO |  |
| 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 the <br> development of a reasonable schedule of competition? | NO | NO |  |

Plans to Address Interest:


Date: 4/11/09

## ACCOMODATION OF INTERESTS AND ABILITIES

## SUMMARY PROGRAM CHART 4

## Levels of Competition Test One

| Girls | Team <br> Levels | Number of Teams <br> Currently Offered | Column 2 <br> Pumber of <br> Participants | Column 3 <br> Participants at Each <br> Level |
| :--- | :--- | :---: | :---: | :---: |
| Row 1 | varsity: | 6 | 77 | $57 \%$ |
| Row 2 | j.v.: | 3 | 32 | $24 \%$ |
| Row 3 | frosh: | 2 | 25 | $19 \%$ |
| Row 4 | total: | 11 | 134 | $100 \%$ |
| Boys |  | 6 | 75 | $51 \%$ |
| Row 5 | varsity: | 3 | 35 | $24 \%$ |
| Row 6 | j.v.: | 3 | 36 | $25 \%$ |
| Row 7 | frosh: | 12 | 146 | $100 \%$ |
| Row 8 | total: |  |  |  |

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: 4/11/09
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 2．Booster Club Funding／Contributions must be included in the above expenditures totals．
 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



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## 2008-2009 KHSAA TITLE IX ATHLETICS AUDIT Checklist - Overall Interscholastic Athletics Program

KHSAA
Form T41 Rev. 12/07

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.

|  | ADVANTAGE TO: |  |  |
| :--- | :---: | :---: | :---: |
| Areas of Compliance: | GIRLS' <br> PROGRAM | BOYS' <br> PROGRAM | NEITHER <br> PROGRAM |
| OPPORTUNITIES |  |  |  |
| Accommodation of Interest and Abilities |  |  | $\mathbf{X}$ |
| BENEFITS |  |  | $\mathbf{X}$ |
| Equipment and Supplies |  |  | $\mathbf{X}$ |
| Scheduling of Games and Practice Time |  |  | $\mathbf{X}$ |
| Travel and Per Diem Allowances |  |  | $\mathbf{X}$ |
| Coaching |  |  | $\mathbf{X}$ |
| Locker Rooms, Practice <br> and Competitive Facilities |  | $\mathbf{X}$ |  |
| Medical and Training Facilities <br> and Services |  |  | $\mathbf{X}$ |
| Publicity |  |  | $\mathbf{X}$ |
| Support Services |  |  | $\mathbf{X}$ |
| Athletic Scholarships <br> Housing and Dining Facilities |  |  | $\mathbf{X}$ |
| Recruitment of Student Athletes |  |  |  |

If an advantage is shown, corrective action should be shown on T-60 (Corrective Action Pl an).
 stimated completion date for the changes or activis. 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

$$
\begin{aligned}
& \text { 2. It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages } \\
& \text { compliant schools to identify items for improvement (Column } 1 \text { ), activities to accomplish the improvement (Column } 2 \text { ) and a } \\
& \text { timetable for completion (Column } 3 \text { ) that will strengthen the athletic program. } \\
& \text { 3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April } 15,2009 \text {. }
\end{aligned}
$$

| COLUMN 1 | COLUMN 2 | COLUMN3 |
| :---: | :---: | :---: |
| ITEM FOR CORRECTION/ IMPROVEMENT | SUGGESTED CHANGE/ ACTIVITIES | TIME TABLE FOR CORRECTIVE ACTION/ AND OR COMPLETION DATE |
| Girls Softball Facility Improvements: Per Title IX audit conducted in October 2008, we will make improvements to the current girls softball field to make it a more equitable facility comparable to the boys baseball field. | - Replace fence in the outfield <br> - Add additional bleachers beyond the center field fence so as to allow quicker access to restroom \& concessions areas. <br> - Replace batting cage net | All corrective action plans noted in column 2 have been completed. |
| Weight room / Training Facility Improvements \& female participation: Per the Title IX audit conducted October 2008, the facility is not "female friendly" with regards to the equipment available, and no scheduling of female teams is evident. | - Repair Cardiovascular equipment \& elliptical machines <br> - Develop schedule to service the needs of female athletic teams | - Machines have been repaired. <br> - Schedules are in place. The facility is currently being utilized by the Girls Basketball team, \& will be used as well by the cheerleading squad. |
| Increase number of available female teams | Based on survey resuits, a girls JV Soccer program is to be implemented for the upcoming season. | A coaching candidate has been contacted, \& Girls JV Soccer is to be started in Fall 2009. |
| Increase spending of female teams so as to be more equitable with the expenditures associated with male sports teams. | Equipment \& other purchases will have to be made to adequately field a Girls JV Soccer program. | Girls JV Soccer will start competitive play this Fall season WCHS. |

School Name:
Washington County High School
Enrollment
(9-12 Grade): 571 (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)

Number of 9-11 Grade Students Surveyed: 437
Number of $8^{\text {th }}$ Grade Students Surveyed: 134
Date:
Glemn Goatley
Completed By: $\qquad$

## Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by listing the total number of responses on the line next to each sport.
2. Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Please sign and date this Summary Form (T-63) and mail this Summary Form only to the KHSAA by April 15, 2009. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are requested subsequently.

571 Number of Surveys
369 Total Returned (A minimum of $80 \%$ return is expected)
8-11 Grades Surveyed (Should be grades 9-11 and $8^{\text {th }}$ grade if school has a feeder
$\qquad$ system)

How Was The Survey Administered? | English Classes $9-11^{\text {th }}$ grade $/ 8^{\text {th }}$ Grade |
| :--- |
| Homeroom |

(e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)

KHSAA Sanctioned Fall Sports (List Total Number of Participation Responses)
13 Cross Country (Girls)
5 Cross Country (Boys)
86 Football (Boys)
$\frac{9}{21}$
Golf (Girls)
23

Golf (Boys)
Soccer (Girls)
Soccer (Boys)
87
Volleyball (Girls)

| 43 | Basketball (Girls) |
| :---: | :---: |
| 71 | Basketball (Boys) |
| 17 | Indoor Track (Girls) |
| 13 | Indoor Track (Boys) |
| 28 | Swimming \& Diving (Girds) |
| 15 | Swimming \& Diving (Boys) |
| 38 | Wresting (Boys) |

## Spring Sport (List Total Number of Participation Responses)

| 58 | Baseball (Boys) |
| :---: | :---: |
| 48 | Fast Pitch Softball (Girls) |
| 32 | Tennis (Girls) |
| 22 | Tennis (Boys) |
| 30 | Track (Girls) |
| 22 | Track (Boys) |

Non-KHSAA Championship Sports (From Student Survey T-61 Question 10)

| 85 | Archery |
| :---: | :---: |
| 28 | Field Hockey |
| 112 | Bowling |
| 13 | Gymnastics (Boys) |
| 53 | Gymnastics (Girls) |
| 37 | Ice Hockey |
| 22 | Lacrosse (Boys) |
| 17 | Lacrosse (Girls) |
| 75 | Rifle |
| 53 | Rodeo |
| 26 | Slow Pitch Softball (Girls) |
| 45 | Volleyball (Boys) |
| 11 | Water Polo |
| 62 | Weightlifting |

Number of Students who participate in Intramural Sports (From Student Survey T-61 Question 5)

| Sport |  |
| :--- | :--- |
| No intramural sports offered | Number |
|  |  |
|  |  |
|  |  |
|  |  |


| Sport <br> No intramural sports offered | Number |
| :--- | :--- |
|  |  |
|  |  |
|  |  |

## Participation in Non-School Sports Activities

(From Student Survey T-61 Question 7)

| Sport | Number |
| :--- | :--- |
| Deer Hunting | 55 |
| Basketball | 25 |
| Fishing | 32 |
| Bowling | 112 |
| Church Volleyball | 42 |
| Church Softball | 24 |

Reasons for not participating in interscholastic athletics (From Survey Question 8)

32 I prefer other activities such as band, chorus, etc.
I don't have time
17 The practice schedules and game times are inconvenient
8 The sport 1 like isn't offered
15 It's too expensive
40 I prefer to participate in club or intramural sports
73 Working
67 Other:

Student Suggestions to encourage participation
Flexible practice schedules - not immediately after school
Transportation to \& from practice
Proximity from school ( live too far away)
Expenses - gas, economic issues (lost jobs / job insecurity, etc w/ parents )
Time ; don't have the time needed to participate in practices \& games


Principal's Signature


Date 4/11/09

