



**KHSAA TITLE IX  
ANNUAL REPORT SUBMISSION  
STATUS REPORT  
2010-2011**

KHSAA  
Form T65  
Revised  
3/2011

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

FROM: Julian Tackett, Commissioner  
Darren Bilberry, Assistant Commissioner

DATE: May 2, 2011

School	Pendleton County High School	Reviewed by	Kathy Johnston
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The following is a status report regarding the required 2010 - 2011 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2011. 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.	<input checked="" type="checkbox"/>	2010– 2011 Forms are satisfactory and no further 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.	<input checked="" type="checkbox"/>	According to the 2010-2011 data, the school appears to be meeting the standards established in: <input 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.	<input checked="" type="checkbox"/>	Other Recommendation and Comments: According to the data and responses submitted, it appears the school is meeting the standard for Test-3 for the provision of athletic opportunities. In the area of benefits, total athletic spending is within acceptable parameters both on a percentage and per athlete basis. Thank you for a good report.

# KHSAA Emailer

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select ademail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where
KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND
member="T" and (ademail is not null and ademail <> "") order by school
select prinemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where
KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND
member="T" and (prinemail is not null and prinemail <> "") order by school
select superemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where
KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND
member="T" and (superemail is not null and superemail <> "") order by school
```

- Below is a simulation of how your email will appear.
- You can manually modify the list of addressees in the "To:" box by deleting undesired addressees or adding new ones, one per line.
- You can modify the email subject in the "Subject:" box.
- When you're ready to send your email press the "Send" button. Do not close your browser window while emails are being sent.

<b>From:</b>	"Darren Bilberry, KHSAA" <dbilberry@khsaa.org>
<b>To:</b>	"Pendleton County"<gary.dearborn@pendleton.kyschools.us> "Pendleton County"<ron.livingood@pendleton.kyschools.us> "Pendleton County"<bob.yost@pendleton.kyschools.us> kathy.johnston@bourbon.kyschools.us
<b>Subject:</b>	Pendleton County HS-2010-2011 Annual Title IX Report
<input type="button" value="Send Email"/>	
<p>Enclosed please find a copy of Form T-65, the <a href="#">2010-2011 KHSAA Title IX Annual Submission Status Report</a>. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.</p> <p>Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.</p> <p>Should you need any further information, please do not hesitate to contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.</p> <p>Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472 Fax: 859-293-5999 E-Mail: dbilberry@khsaa.org</p>	

- attachment; filename="Pendleton.doc"

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**To: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>**  
**Subject: Copy: Pendleton County HS-2010-2011 Annual Title IX Report-  
Status Rep**  
**From: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>**  
**Date: Fri, 6 May 2011 11:01:10 -0400 (EDT)**

**Attachment: Pendleton.doc**

Enclosed please find a copy of Form T-65, the 2010-2011 KHSAA Title IX Annual Submission Status Report. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

Should you need any further information, please do not hesitate to contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.

Darren Bilberry  
Assistant Commissioner  
Kentucky High School Athletic Association  
Telephone- 859-299-5472  
Fax: 859-293-5999  
E-Mail: dbilberry@khsaa.org



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

## 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2011 along with other required forms)

KHSAA Form GE19  
Rev. 10/10

APR 18 2011

The   Pendleton County   High School,   Falmouth  , Kentucky  
(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:

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

Name	Address	Phone	Title <small>(Supt., Principal, Student, Parent, Coach, Etc.)</small>
Aaron Teegarden	1106 Sycamore St. Falmouth, Ky.	859-654-5358	Student
Brianna Aulick	227 Phillip Rd. Falmouth, Ky.	859-654-2347	Student
Tony Spence	410 Liberty St. Falmouth, Ky.	859-654-3824	Board Member
Marcia Hatfield	5607 Hwy. 22W, Falmouth, Ky.	859-654-2894	Coach
Faye Thornton	403 Pike St. Cynthiana, Ky.	859-556-0462	Interim A.D. Middle School
Gary Dearborn	136 N. Walnut St. Cynthiana, Ky.	859-234-7545	Interim A. D. High School
Josh Hamm	152 N. Walnut St. Cynthiana, Ky.	859-588-3109	Coach
Todd Dennie	2799 Lightfoot Fork Rd. Falmouth, Ky.	859-654-1993	Parent
Keith Smith	6333 Hwy. 159N, Falmouth, Ky.	859-322-4658	Parent
Kay Mudd	50 Tammy Lane Butler, Ky.	859-620-1527	A.D. Middle and High School

**II. Scheduled a minimum of three meetings during the 2010-2011 school year on the following dates:**

September 13, 2010
January 10, 2011
March 14, 2011

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

Name	Title	Address	Phone
Kay Mudd	Athletic Director	50 Tammy Lane Butler, Ky.	(859) 620-1527

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

Name	Title	Address	Phone
Pat Lynch	Federal Program Director	2359Hwy.27NFalmouth, Ky	(859) 654-6911

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.

Gary Dearborn - Asst

Principal's Signature

4/14/11

Date

2011

Ronald "Sonny" Fentun

Superintendent Signature

[Signature]

School Board Chairpersons' Signature

*(Send original copy to KHSAA - Maintain duplicate in Title IX school folder)*



**ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART (Form T-1)**

**Participation Opportunities: Test One - Proportionality**

		(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	439	53.2	197	45.3
Row 2	BOYS	386	46.8	238	54.7
Row 3	Totals	825	100%	435	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 66

- 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 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.
- 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: Gary Dearborn - Asst Date: 4/14/11



**2010-2011  
ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART (FORM T-2)  
PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM  
EXPANSION**

		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 2006-2007 School Year	Current Number of Participants for the 2010-2011 school year who are playing on teams added since the 2006-2007 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2006-2007 School Year
<b>GIRLS Row 1</b>	varsity:	8	96			
<b>Row 2</b>	j.v.:	6	79			
<b>Row 3</b>	frosh:	2	22	2	22	
<b>Row 4</b>	total:	16	197	2	22	11.2
<b>BOYS Row 5</b>	varsity:	8	122			
<b>Row 6</b>	j.v.:	6	89			
<b>Row 7</b>	frosh:	2	27	2	27	
<b>Row 8</b>	total:	16	238	2	27	11.3

- 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.
- 6) **Note: If the percentage of current participants added in the last five years is 25% or greater for the underrepresented sex (most likely girls), 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: Gary Dearborn - Asst Date: 4/14/11



2010-2011  
ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART (FORM T-3)

KHSAA Form T3  
Rev. 10/10

Participation Opportunities Test Three Full Accommodation

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

	GIRLS (Yes / No)		BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable interscholastic team for a sport not currently offered? If yes, what sport?	Yes Bowling		Yes Bowling
2. For a sport not currently offered at the varsity level, is there sufficient interest based on your most recent Student Interest Survey to form a viable team for an interscholastic freshman team or junior varsity team?	Yes		Yes
3. For a sport currently offered at the interscholastic Junior Varsity or freshmen level, is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team?	N/A		N/A
4. If you answered YES to question (1), (2), or (3), 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?	Yes		Yes
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?	Yes		Yes

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

Plans to Address Interest:

**See Attached Letter, on next page, concerning Interest.**

Principal's Signature: Gary Dearborn - Asst Date: 4/14/11

*Pendleton County High School*

*2359 Hwy. 27 N.*

*Falmouth, Kentucky 41040*

*Gary Dearborn*  
*Assistant Principal*

*Ronald G. Livingood*  
*Principal*

*Anthony J. Dietrich*  
*Assistant Principal*

Darren Bilberry, Assistant Commissioner of  
High School Athletics  
Kentucky High School Athletic Association  
2280 Executive Drive  
Lexington, KY 40505

Dear Sir:

This letter is being sent to you as a requirement of the Title IX report for our school during the 2010-2011 school year. The letter states our position regarding student survey interest in establishing additional sports at Pendleton County High School.

The student interest survey taken in October, 2010 reflects interest in establishing the sports of bowling, archery and rifle. The Pendleton County School System is under a mandate because of budgetary issues; no new programs can be initiated outside of grant-funded programs, in either academic or athletic endeavors. We face the difficult task of eliminating a total of 11 certified and classified people at our high school staff alone.

The three sport interests listed previously would create a difficult financial situation for not only our school but also our school system. The cost of transportation alone in bowling would be devastating because our school would have to provide transportation on a daily basis for both practice and matches to one of the bowling alleys closest to our school. Falmouth does not have a bowling alley, the closest facilities are both approximately 25 -30 miles from school.

The establishment of any new sport is a luxury that we cannot afford at this time. We will continue to monitor student interest and as our financial distress reduces then hopefully we can begin the process of initiating new programs.

Please feel free to communicate if you need further clarification.

Sincerely,

*Gary Dearborn*

Gary Dearborn, Assistant Principal/  
Interim Athletic Director

*Karen H. Delaney, Counselor*

*Kay Mudd, Athletic Director*

*Carrie Wade, Counselor*

*(859) 654-3355*

*An Equal Opportunity Employer*

*Fax (859) 654-4235*





**2010-2011  
ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA Form T4  
Rev. 10/10

**Levels of Competition Test One**

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	8	96	48.7
Row 2	j.v.:	6	79	40.1
Row 3	frosh:	2	22	11.2
Row 4	total:		197	100%
<b>Boys</b>				
Row 5	varsity:	8	122	51.3
Row 6	j.v.:	6	89	37.4
Row 7	frosh:	2	27	11.3
Row 8	total:		238	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: Gary Dearborn - Asst Date: 4/14/11



**2010-2011  
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 - (FORM T-35)  
TO INCLUDE BOOSTER CLUB FUNDING**

Sports	Equipment and Supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Facilities improvements		Publications (if sport-specific)			
	School	Booster	School	Booster	School	Booster		School	Booster	School	Booster		
<b>G basketball</b>	5431.00	66.00	5113.00	717.00	783.00	237.00	18682.00	4	2	N/A	N/A	N/A	N/A
<b>B basketball</b>	1583.00	939.00	7260.00	3953.00	717.00	498.00	19361.00	5	3	N/A	N/A	N/A	N/A
<b>G softball</b>	10529.00	70.00	1053.00	N/A	N/A	N/A	5344.00	3	2	N/A	N/A	N/A	N/A
<b>B baseball</b>	3400.00	N/A	2181.00	3306.00	N/A	N/A	5344.00	3	2	N/A	N/A	N/A	N/A
<b>G cross country</b>	523.00	252.00	765.00	689.00	748.00	100.00	1554.00	2	2	N/A	N/A	N/A	N/A
<b>B cross country</b>	523.00	252.00	765.00	689.00	748.00	100.00	1554.00	2	2	N/A	N/A	N/A	N/A
<b>G golf</b>	76.00	N/A	2546.00	348.00	768.00	N/A	1237.00	1	2	N/A	N/A	N/A	N/A
<b>B golf</b>	76.00	N/A	2074.00	1050.00	264.00	N/A	1237.00	1	2	N/A	N/A	N/A	N/A
<b>G soccer</b>	2222.00	4064.00	1262.00	1336.00	264.00	N/A	4561.00	3	3	N/A	2016.00	N/A	N/A
<b>B soccer</b>	2437.00	814.00	915.00	183.00	651.00	N/A	4561.00	2	3	N/A	2016.00	N/A	N/A
<b>G swimming</b>	N/A	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>B swimming</b>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

1. Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011 of each school year, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

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: Gary Dearborn - Asst Date: 4/14/11



**2010-2011  
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 - (Form T36)  
TO INCLUDE BOOSTER CLUB FUNDING**

Sports	Equipment and supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)	# Coaches for all levels / # Teams for all levels	Facilities improvements		Publications (if sport-specific)	
	School	Booster	School	Booster	School	Booster			School	Booster	School	Booster
G track	694.00	160.00	569.00	90.00	N/A	231.00	3238.00	2 1	N/A	N/A	N/A	N/A
B track	694.00	160.00	569.00	90.00	N/A	231.00	3238.00	2 1	N/A	N/A	N/A	N/A
G tennis	674.00	N/A	369.00	N/A	N/A	N/A	684.00	1 1	N/A	N/A	N/A	N/A
B tennis	674.00	N/A	369.00	N/A	N/A	N/A	684.00	1 1	N/A	N/A	N/A	N/A
G volleyball	494.00	3099.00	1382.00	42.00	505.00	182.00	3834.00	2 3	N/A	N/A	N/A	N/A
B wrestling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G (list sport)	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 football	9271.00	3794.00	2753.00	N/A	264.00	N/A	20356.00	5 2	N/A	N/A	N/A	130.00
G (list sport)	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 (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

- Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.
- 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	\$ 102809.00	57.4
Girls	\$ 76332.00	42.6
<b>Total:</b>	<b>\$</b>	<b>100%</b>

Principal's Signature: Gary Dearborn - Asst. Date: 4/14/11



**2010-2011 KHSAA TITLE IX ATHLETICS AUDIT (Form T-41)**  
**Checklist - Overall Interscholastic Athletics Program**

KHSAA Form T41  
Rev. 10/10

**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
<b>OPPORTUNITIES</b>			
Accommodation of Interest and Abilities			<b>X</b>
<b>BENEFITS</b>			
Equipment and Supplies			<b>X</b>
Scheduling of Games and Practice Time			<b>X</b>
Travel and Per Diem Allowances			<b>X</b>
Coaching			<b>X</b>
Locker Rooms, Practice and Competitive Facilities			<b>X</b>
Medical and Training Facilities and Services			<b>X</b>
Publicity			<b>X</b>
Support Services			<b>X</b>
Housing and Dining			<b>N/A</b>
Tutoring			<b>N/A</b>
Athletic Scholarships			<b>N/A</b>

**If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.**

Principal's Signature: Gary Dearborn - Asst Date: 4/14/11



**2010-2011 TITLE IX  
CORRECTIVE ACTION PLAN  
(FORM T-60)**

**DIRECTIONS:**

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
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, 2011.

COLUMN 1 SPECIFIC ITEM FOR CORRECTION/IMPROVEMENT	COLUMN 2 PLAN FOR SUGGESTED CHANGE	COLUMN 3 START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
Freshman Teams for Baseball/Softball	More advertisements in schools and local newspaper. Look at youth programs for upgrades.	February 2012 to May 2012
Upgrade Lighting on Baseball Field	Look at Building/Grounds Funding Contact Maintenance Crew for additional help.	July 2011 to July 2013

Principal's Signature: Gary Dearborn - Asst

Date: 4/14/11



**INTERSCHOLASTIC ATHLETICS  
SURVEY (FORM T-63)  
Summary of Student Responses**

*KHSAA Form T63  
Rev. 11/09  
Page 1/3*

2011-2012

School Year: \_\_\_\_\_

School Name: Pendleton County High School

**Enrollment**  
(9-12 Grade): \_\_\_\_\_ (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)

**Number of 9-11 Grade Students Surveyed:** \_\_\_\_\_

**Number of 8<sup>th</sup> Grade Students Surveyed:** \_\_\_\_\_

Date: 10-5-2010

Completed By: Faye B. Thornton, CMAA

**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. 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.

720 Number of Surveys  
720 Total Returned (*A minimum of 80% return is expected*)  
9-12 Grades Surveyed (*Should be grades 9-11 and 8<sup>th</sup> grade if school has a feeder system*)

Who Administered The Survey? Language Arts Teacher and Lab Technician

How Was The Survey Administered? Via the computer in groups

Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)

**KHSAA Sanctioned Fall Sports** (*List Total Number of Participation Responses*)

19 Cross country (Girls)  
32 Cross Country (Boys)  
164 Football (Boys)  
9 Golf (Girls)  
37 Golf (Boys)  
56 Soccer (Girls)  
66 Soccer (Boys)  
100 Volleyball (Girls)

**Winter Sport** (List Total Number of Participation Responses)

59	Basketball (Girls)
136	Basketball (Boys)
13	Indoor Track (Girls)
26	Indoor Track (Boys)
59	Swimming & Diving (Girls)
32	Swimming & Diving (Boys)
NA	Wrestling (Boys)

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

104	Baseball (Boys)
87	Fast Pitch Softball (Girls)
70	Tennis (Girls)
41	Tennis (Boys)
26	Track (Girls)
42	Track (Boys)

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

178	Archery
52	Field Hockey
157	Bowling
17	Gymnastics (Boys)
97	Gymnastics (Girls)
99	Ice Hockey
79	Lacrosse (Boys)
60	Lacrosse (Girls)
159	Rifle
130	Rodeo
48	Slow Pitch Softball
63	Volleyball (Boys)
0	Water Polo
93	Weightlifting
79	Other sports not listed _____

**Number of Students who participate in Intramural Sports**

(From Student Survey T-61 Question 5)

<u>Sport</u>	<u>Number</u> 0/583 who responded to this question

**List Intramural Sports students are interested in adding:**  
 (From Student Survey T-61 Question 6)

<u>Sport</u>	<u>Number</u>

**Participation in Non-School Sports Activities**  
 (From Student Survey T-61 Question 7)

<u>Sport</u>	<u>Number</u>
Basketball	35
Baseball	32
Soccer	45
Cheer	3
Softball	29
Gymnastics	1
Rodeo	1
Inappropriate answer	22

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

- 83 I prefer other activities such as band; chorus, etc.
- 164 I don't have time
- 73 The practice schedules and game times are inconvenient
- 48 The sport I like isn't offered
- 62 It's too expensive
- 63 I prefer to participate in club or intramural sports
- 115 Working
- 112 Other: \_\_\_\_\_

**Student Suggestions to encourage participation**

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Gary Dearborn - Asst  
 Principal's Signature

4/14/11  
 Date