

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

SCHOOL YEAR 2011-2012

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Bell County	,	High School,	Pineville	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
		(Su	ot., Principal, Student, Parent, Coach, Etc.)
Richard Gambrel	9824 US Hwy 25 E Pineville, Ky 40977	606-337-7061	Principal
Thomas E. Greer	9824 US Hwy 25E Pineville, Ky 40977	606-337-7061	Asst. Principal/Athletic Director
Shelby Stewart	340 Virginia Ave Pineville, Ky 40977	606-337-7051	Board Member
Darrell Lowe	9824 US Hwy 25 E Pineville, Ky 40977	606-337-7061	Parent
Lahonia Barton	9824 US Hwy 25 E Pineville, Ky 40977	606-337-7061	Finance Clerk
David Teague	9824 US Hwy 25 E Pinevile, Ky 40977	606-337-3104	Head Girls Basketball Coach
Jason Stewart	9824 US Hwy 25 E Pineville, Ky 40977	606-337-7061	Head Track/ Cross Country Coach
Alisha Russell	9824 US Hwy 25 E Pineville, Ky 40977	606-337-7061	Student
James Brown	9824 US Hwy 25 E Pineville, Ky 40977	606-337-7061	Student

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

October 19, 2011		
February 16, 2012		
April 10, 2012		

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

Name	Title	Address	Phone
Thomas E. Greer	Asst. Principal/A.D.	9824 US Hwy 25E Pineville, Ky 40977	606-337-7061

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

Name	Title	Address	Phone
Jeff Saylor	DAC Coordinator	340 Virginia Ave. Pineville, Ky 40977	606-337-7051

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.

Digitally signed by Thomas E Greer (tom.greer@bell.kyschools.us) April 12, 2012 16:24:18 PM

Principal Signature

Date

Roster Review

Varsitv

Football

X Adkins, Braxton

Varsitv Baseball

X Ausmus, Shawn X Austin, Caldwell Brock, Evan Cox, Dylan Cox, Logan X Davenport, Cory Fields, Brian X Fields, Scotty X Fultz, Jared X Gilbert, Hayden X Green, Tyler Hoskins, Jesse X Howerton, Jon X Hurley, Matt Jenkins, Aaron X Jones, Adam X Jones, Bryce Lefevers, Jackson X North, Austin X Partin, Jeremiah Partin, Jonathan Pletcher, Ricky X Ricky, Pletcher Rose, Jacob Saylor, Cody X Slusher, Jared Slusher, Jordan Smith, Caleb X Smith, Douglas X Spade, Brandon X Turner, Zach Turner, Zach X Woolum, Chase Varsitv **Basketball** - Boys Asher, Josh Collet, Ben

X Corey, Osolonian

X Ferguson, Cody

Ferguson, Cody

Gambrel, Austin

Lefevers, Tanner

Patterson, Jake

Philpot, Cole

Potter, Tyler

X Tyler, Green

Slusher, Lake

X Tanner, Lefevers

Green, Jessee

Cox, Ryan

X Kyle, Lee

Lee, Kyle

Austin, Caldwell X Ayers, Brandon Ayers, Caleb X Back, Issac X Barton, Jake X Brock, Evan X Brummett, Dalton Burnett, Jonathon Caldwell, Austin Carter, Caleb Collet, Ben Collett, Dakota Collett, Ryan Corey, Osolonian Cox, Dylan Davenport, Corv Elliott, William Fultz, Jared Gilbert, Hayden Gray, Conner Green, Jessee X Green, Justin Green, Tyler X Griffen, Cody X Harris, Andrew Hoskins, David X Hoskins, Jesse X Hoskins, Tyler X Hurst, Hunter Jackson, Joe Johnson, Jacob X Justin, Warwick Lawson, Shane Lee, Corev Marcum, Hunter Marsee, Brent X Miller, Devon Miller, Eric X Miller, Wesley X Miller, Adam Mills, Tyler X Miracle, Josh Oslonian, Corey Polly, Jonathon X Pursiful, Trent Saylor, Jeffery X Shelby, Justin X Smith, Tacoma Spade, Brandon Swanner, Trevor X Swisher, Graff Tyler, Green Warwick, D. J. Webb, Randy X Wilder, Ben

Varsitv Golf - Boys

Caldwell, Braxton Calloway, Mark Gambrel, Austin Gambrell, Austin Hunter, Caleb Mason, Ethan Pursifull, Chase Rose, Jacob Rose, Jacob

Varsitv Tennis - Boys

Barnett, Ben Calloway, Mark Collett, Ryan Garnett, Ryan Green, Tyler Marcum, Hunter Miller, Adam Osborne, Kevin

Varsity Track - Boys

Bingham, Seth Blackburn, Haydon Brimmer, Richard Brimmer, Tyler Brown, James Collet, Ben Foster, Quinton Gambrel, Jaidrain Gambrel, Logan Johnson, Jacob Napier, Donovan Runions, Damien Shackleford, Austin Spade, Brandon Tanner, Nathan Traxler, Darren Traxler, Nick Warren, Matthew Woody, Logan

Varsitv **Cross Country - Boys**

Bingham, Seth Blackburn, Haydon Brimmer, Richard Brown, James Freeman, Nick Griffin, Jake Henson, Luke Napier, Donovan Shackleford, Austin Tanner, Nathan

Varsitv Basketball - Girls

- X Bingham, Chelsea
- Boatright, Jamie X Brock, Alex
- Cinnamon, Courtney X Collett, Caleigh
- Collins, Sarah Cunningham, Cassidy
- X Daniels, Emily X Elliott, Makayla Gambrell, Erica Garnett, Morgan
- X Hensley, Lauren Howard, Allison Jarvis, Katie Johnson, Katrina Mills, Elizabeth Morris, Macl Neal, Makayla Robbins, Morgan Robbins, Paige Sanders, Jessica
- X Shepherd, Stevie Shepherd, Stevie
- X Smith, Kaci Smith, Kelli
- X Spurlock, Lauren Taylor, Kaitlyn Wilson, Taylor

Varsitv Fast Pitch Softball

- Baker, Courtney X Bingham, Chelsea Burkhart, Lucinda Centers, Shasta Gambrel, Alex Gambrell, Erica Garnett, Morgan X Good, Christen Goodman, Haley Hatmaker, Hannah Hoskins, Rebekah Lowe, Hillary X Mason, Brooke Russell, Alisha
- Sanders, Jessica Slusher, Kristen Spurlock, Lauren Taylor, Kendra Yeary, Rachel

Varsity Golf - Girls

Barnett, Stacy L Caldwell, Kaylee Fultz, Jeana Mace, Katelyn Thompson, Alexis

Varsity Soccer - Girls

Baker, Miranda Blackmon, Brooke Brock, Caitlin Elliott, Brittany Gibbons, China Gibson, Melissa Goodin, Brooke Hatfield, L., Cierra Hatfield, N., Cierra X Helton, Brittany Helton, Brittany Hensley, Amanda Hensley, Lauren Hollingsworth, Alicia X Hooker, Courtney Hoskins, Rebecca Hoskins, Rebekah Howerton, Kayci X Kendrick, Kaitlyn Kennedy, Brittany Lemons, Rachel X Lopez, Chantel Miracle, Kaela X Miracle, Sherry

X Williams, Victoria Williams, Victoria

Varsity Tennis - Girls

Brock, Caitlin Brown, Kimberlin Cox, Santana Endicott, Katie Epperson, Macy Estep, Paige Hensley, Haley Hensley, Lauren Robbins, Morgan Russell, Hannah Saylor, Leslie Seiber, Lynita Smith, Kaci

Varsity Track - Girls

Bingham, Taylor Brock, Natalie Brown, Kelly Collins, Brittany Estep, Paige Gambrel, Chasey Hoskins, Kaylia Jarvis, Katie Johnson, Katrina Lefevers, Kacey Mason, Kaite Mayfield, Desa Middleton, Whitney Morris, Macl Nantz, Cassidy Robbins, Paige Sanders, Alexis Saylor, Emily Simpson, Adriana Thomas, Kaitlyn

Varsity Volleyball

Allen, Madison Bailey, Kailee Buttery, Jennifer Cinnamon, Courtney Cox, Santana Dean, Kaitlyn Fuson, Amber Gibson, Kaylynn Gray, Sydney Jackson, Chevenne Jarvis, Katie Lefevers, Megan Mason, Ashley Mills, Morgan X Moore, Kayla Napier, Nicole Nelson, Olivia Parks, Danielle Robbins, Autumn Simpson, Kavla Smith, Destinee X Ward, Selena Zachary, Caitlyn

Varsity Cross Country - Girls

Brown, Kelly Collins, Brittany Collins, Katherine Jarvis, Katie Mason, Kaite Miracle, Bethany Simpson, Adriana Skidmore, Brittany Spurlock, Lauren

Junior Varsity Baseball

Ausmus, Shawn Austin, Caldwell X Brock, Evan Caldwell, Austin Fields, Scotty Fultz, Jared X Gilbert, Hayden X Hoskins, Jesse X Howerton, Jon Hurley, Matt X Jenkins, Aaron X Jones, Adam X Jones, Bryce X Lefevers, Jackson Miller, Devon North, Austin Partin, Jeremiah X Partin, Jonathan X Robbins, Mikah Rose, Jacob Slusher, Jared Slusher, Jordan X Smith, Caleb X Spade, Brandon X Turner, Zach X Woolum, Chase

Junior Varsity Basketball - Boys

Asher, Josh Brock, Evan Collet, Ben Ferguson, Cody Gambrel, Austin Jones, Adam Philpot, Cole Rose, Jacob Slusher, Lake

Junior Varsity Football

Ayers, Brandon Back, Issac Barton, Jake Brock, Evan Brummett, Dalton Collet, Ben Fultz, Jared Green, Jessee X Green, Justin Griffen, Cody Harris, Andrew X Hoskins, Jesse Hoskins, Tyler X Hurst, Hunter Justin, Warwick Lawson, Shane Lee, Corey X Miller, Devon Miller, Wesley Miracle, Josh Mosely, Michael Shelby, Justin Smith, Tacoma Warwick, Justin Wilder, Ben

Junior Varsity Basketball - Girls

Brock, Alex Cinnamon, Courtney Collett, Caleigh Collins, Sarah Cunningham, Cassidy Gambrell, Erica Howard, Allison Jarvis, Katie Johnson, Katrina Mills, Elizabeth Shepherd, Stevie Smith, Kelli X Spurlock, Lauren Taylor, Kaitlyn

Junior Varsity Fast Pitch Softball

Baker, Courtney X Bingham, Chelsea Burkhart, Lucinda Gambrell, Erica Garnett, Morgan Hatmaker, Hannah Hoskins, Rebekah X Mason, Brooke Sanders, Jessica Spurlock, Lauren

Junior Varsity Volleyball

Allen, Madison Bailey, Kailee Cinnamon, Courtney Cox, Santana Dean, Kaitlyn Fuson, Amber Gibson, Kaylynn Gray, Sydney Jackson, Cheyenne Jarvis, Katie Mills, Morgan Nelson, Olivia Parks, Danielle Robbins, Autumn Simpson, Kayla Zachary, Caitlyn

Freshman Baseball

X Austin, Caldwell X Brock, Evan X Fields, Scotty X Gilbert, Hayden X Hoskins, Jesse X Jenkins, Aaron X Jones, Adam X Jones, Bryce X North, Austin X Partin, Jeremiah X Partin, Jonathan X Rose, Jacob X Slusher, Jared X Slusher, Jordan X Smith, Caleb X Turner, Zach X Woolum, Chase

Freshman Basketball - Boys

Brock, Evan Jones, Adam Napier, Donovan Robbins, Mikah Rose, Jacob

Freshman Football

Ayers, Caleb Brock, Evan X Caldwell, Austin Gilbert, Hayden Green, Justin Griffen, Cody Harris, Andrew Hoskins, Jesse Hurst, Hunter Jones, Bryce Miller, Devon Miller, Wesley Miracle, Josh North, Austin Partin, Jonathan Shelby, Justin Warwick, Justin Wilder, Ben

Freshman Basketball - Girls

Brock, Alex X Cinnamon, Courtney Collett, Caleigh Collins, Sarah Daniels, Emily Gambrell, Erica Howard, Allison Jarvis, Katie Johnson, Katrina Mills, Elizabeth Shepherd, Stevie Smith, Kelli X Spurlock, Lauren

Freshman Volleyball

X Allen, Madison X Fuson, Amber X Parks, Danielle X Robbins, Autumn



SCHOOL YEAF 2011-2012 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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	393	48.7%	171	50.0%
Row 2	BOYS	414	51.3%	171	50.0%
Row 3	Totals	807	100%	342	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 58

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, 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.

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.

Principal's Signature: Digitally signed by Thomas E Greer (tom.greer@bell.kyschools.us) Date: April 12, 2012 16:24:18 PM

KHSAA FormT2 Rev. 5/11



SCHOOL YEAR 2011-2012 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 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	cipants Teams Added including the current school year and the four previous school years.		Percent of Total Participation By Sex Added including the current school year and the four previous school years.
GIRLS Row 1	varsity:	8	123	2	24	
Row 2	j.v.:	3	37	0	0	
Row 3	frosh:	1	11	0	0	
Row 4	total:	12	171	2	24	14.0%
BOYS Row 5	varsity:	7	107	0	0	
Row 6	j.v.:	3	42	0	0	
Row 7	frosh:	2	22	0	0	
Row 8	total:	12	171	0	0	0.0%

- 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. <u>CAUTION</u>: 25% is <u>not</u> a formal compliance standard.

Principal's Signature	Digitally signed by Thomas E Greer (tom.greer@bell.kyschools.us)	April 12, 2012 16:24:18 PM
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SCHOOL YEAR . 2011-2012 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).

	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 varsity interscholastic team for a sport not currently offered? If yes, what sport?	No	No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No	No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No	No
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?	No	No

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

5. Describe your plans to address interest below:

The interest that has been submitted to Mr. Richard Gambrel and Mr. Thomas E. Greer are sports that are already offered or sports that we don't have access to having.. Example Bowling, We do not have bowling lanes in Bell County.

Date: April 12, 2012 16:24:18 PM

KHSAA :FormT4 Rev.10/10



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

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	123	71.9%
Row 2	j.v.:	3	37	21.6%
Row 3	frosh:	1	11	6.4%
Row 4	total:		171	100%
Boys				
Row 5	varsity:	7	107	62.6%
Row 6	j.v.:	3	42	24.6%
Row 7	frosh:	2	22	12.9%
Row 8	total:		171	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: Digitally signed by Thomas E Greer (tom.greer@bell.kyschools.us)

____Date:

April 12, 2012 16:24:18 PM



SCHOOL YEAF 2011-2012 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T35 REV.5/11

Sports	Sup	nent and plies		avel		ards	(to in supplen extended e dollar req	s' salaries nclude nental and employment; amount uired)	Facilities improvements		Publications (if sport-specific)	
	Expen School	ditures Booster	Expen School	ditures Booster	Expen School	ditures Booster	Exper School	ditures # Coaches for all levels / # Teams for all levels	Expen	Booster	Expen School	ditures Booster
G basketball	5170	4423	2514	584	225	1362	12000	4 3	0	0	0	0
B basketball	10180	0	6912	4950	2688	4292	12000	4 3	550	0	0	0
G bowling	0	0	0	0	0	0	0	0 0	0	0	0	0
B bowling	0	0	0	0	0	0	0	0 0	0	0	0	0
G softball	3617	874	985	2768	75	414	4500	3 2	727	0	0	0
B baseball	4354	11000	1704	1761	225	750	4500	3 2	1128	0	0	0
G cross country	282	560	1211	0	84	0	1500	1 1	0	0	0	0
B cross country	282	560	1211	0	84	0	1500	1 1	0	0	0	0
G golf	0	0	0	0	0	0	0	0 0	0	0	0	0
B golf	1458	0	0	0	0	0	1500	1 1	0	0	0	0
G soccer	593	0	1072	0	0	1108	4500	2 1	6963	0	0	0
B soccer	0	0	0	0	0	0	0	0 0	0	0	0	0

1. Total expenditures on T-35 and T-36 on the current annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.

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: Digitally signed by Thomas E Greer (tom.greer@bell.kyschools.us)

Date. April 12, 2012 16:24:18 PM

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SCHOOL YEAR 2011-2012 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T36 REV 5/11

Sports	Equipment and supplies Expenditures		Travel Awards			Coaches' salaries (to include supplemental and extended employment; <i>dollar amount</i> <i>required</i>) Expenditures		d ent;	Facilities improvements Expenditures		Publications (if sport-specific) Expenditures		
	School	Booster	School	Booster	School	Booster	School	# Coach for all lev / # Tear for all lev	vels ms	School	Booster	School	Booster
G swimming	0	0	0	0	0	0	0	0 0)	0	0	0	0
B swimming	0	0	0	0	0	0	0	0 0)	0	0	0	0
G track	469	0	1244	0	75	0	2250	1 1		18425	0	0	0
B track	469	0	1244	0	0	0	2250	1 1		18425	0	0	0
G tennis	1815	0	429	0	150	0	1500	1 1		0	0	0	0
B tennis	1815	0	429	0	75	0	1500	1 1		0	0	0	0
G volleyball	3841	2101	1334	0	450	1025	4500	2 2	2	0	0	0	0
B wrestling	0	0	0	0	0	0	0	0 0)	0	0	0	0
G ,	0	0	0	0	0	0	0	0 0)	0	0	0	0
B football	31396	525	1373	4419	3994	2770	21500	83	3	9023	0	0	0
G ,	0	0	0	0	0	0	0	0 0)	0	0	0	0
Β (υρυι ι)	0	0	0	0	0	0	0	0 0)	0	0	0	0

1. Total expenditures on T-35 and T-36 on the annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.

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	Exp	enditures	Percentage	
Boys	\$	174,796	64.1%	
Girls	\$	97,719	35.9%	
	Total: \$	272,515	100%	Varification Code: o7oEcf

Principal Signature: _ Digitally signed by Thomas E Greer (tom.greer@bell.kyschools.us)

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April 12, 2012 16:24:18 PM



SCHOOL YEAR 2011-2012 KHSAA TITLE IX ATHLETICS AUDIT 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.

		ADVANTAGE TO:	
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			Х
BENEFITS			
Equipment and Supplies			Х
Scheduling of Games and Practice Time			Х
Travel and Per Diem Allowances		х	
Coaching			Х
Locker Rooms, Practice and Competitive Facilities			х
Medical and Training Facilities and Services			Х
Publicity			Х
Support Services			Х
Housing and Dining			Х
Tutoring			Х
Athletic Scholarships			Х

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

Principal's Signature:_____Digitally signed by Thomas E Greer (tom.greer@bell.kyschools.us)

Date: April 12, 2012 16:24:18 PM



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 with the annual report.

COLUMN 1	COLUMN 2	COLUMN 3			
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION			
Baseball Facilities/ Tennis Facilities	Restroom needs to be built on site. Concession stand needs to be built on site.	Start: July 1, 2012	Complete: November 1, 2012		
Football Facilities	Press box renovated. Outside fence replaced.	Start: July 1, 2012	Complete: August 24,2012		
Athletic Banquets	Fall Banquet (soccer, volleyball, cross country,B/G Golf) Football Banquet, B/G basketball Banquet Spring Banquet (B/G Track, Baseball, Softball, B/G Tennis) There will be a player cap on the amount spent on each student athlete. That amount will be \$50.00 per player and not to exceed that amount. This amount	Start: August, 2012	Complete: May, 2013		
Awards expenditures	was set by Title IX Committee. \$50.00 per Athlete \$125.00 Senior Athlete	Start: August 2012	Complete: On- going		

Principal's Signature: Digitally signed by Thomas E Greer (tom.greer@bell.kyschools.us)

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INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

School Year:2011-2012School Name:Bell CountyNumber of 9-11 Grade Students Surveyed:582Number of 8th Grade Students Surveyed:83Date:1/12/201Completed By:Thomas E. Greer Athletic

Instructions:

- 1. Summarize the Student Athletics Interest Surveys Form T-61 by entering 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.
- Please sign and date this Summary Form (T-63) and mail this <u>Summary Form only</u> to the KHSAA by the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

692 Number of Surveys Issued (sim of 9-11 and grade 8 above)

665 Total Returned / Completed

Return Percentage (returned divided by issued) (A minimum of 80% return is expected)

Who Administered The Survey?

BellCounty teachers

How Was The Survey Administered? During there RTI/Enrichment class Give details on how it was administered and to which school group, Example: E

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

Enter Totals from T-61 Compilation for each Sport/Sport Activity KHSAA Sponsored Fall Sports/Sport Activities KHSAA Sponsored Spring Sports/Sport Activities

KHSAA Sponsored Fall Sports/Sport Activitie	es	KHSAA Sponsored Spring Sports/Sport Activities			
Cross Country (Boys)	18	Baseball (Boys)	12		
Cross Country (Girls)	14	Fast Pitch Softball (Girls)	43		
Football (Boys)	116	Tennis (Boys)	19		
Golf (Boys)	20	Tennis (Girls)	53		
Golf (Girls)	10	Track (including Indoor, Boys)	25		
Soccer (Boys)	12	Track (including Indoor, Girls)	49		
Soccer (Girls)	54	Non-KHSAA Sponsored Championship Sports			
Volleyball (Girls)	98	Field Hockey (Girls)	12		
KHSAA Sponsored Winter Sports/Sport Activ	/ities	Gymnastics (Boys)	2		
Archery (Boys)	154	Gymnastics (Girls)	69		
Archery (Girls)	0	Ice Hockey (Boys)	31		
Basketball (Boys)	86	Lacrosse (Boys)	31		
Basketball (Girls)	62	Lacrosse (Girls)	25		
Bass Fishing (Boys)	0	Rifle	139		
Bass Fishing (Girls)	0	Rodeo	52		
Bowling (Boys)	120	Slow Pitch Softball	13		
Bowling (Girls)	0	Volleyball (Boys)	30		
Swimming & Diving (Boys)	19	Weightlifting	70		
Swimming & Diving (Girls)	38	Other sports or sports activities not listed	59		
Wrestling (Boys)	29				



INTERSCHOLASTIC ATHLETICS SURVEY **Summary of Student Responses**

Number of Students who participate in Intramural Sports

eperte	
Sport	Number
Powder puff football	31
basketball	16
volleyball	22
Softball	8
	0
	0

List Intramural Sports students are interested in adding:

Sport	Number
Bowling	11
Archery	9
Boxing	10
	0
	0

Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

59	I prefer other activities such as band, chorus, etc.
125	I don't have time
31	The practice schedules and game times are inconvenient
37	The sport I like isn't offered
20	It's too expensive
23	I prefer to participate in club or intramural sports
76	Working
152	Other: Transportation

Student Suggestions to encourage participation

Shorter practice time. If the sports was not so demanding.

- If transportation was provided after games and all practices.

Digitally signed by Thomas E Greer (tom.greer@bell.kyschools.us)

Principal's Signature

Participation in Non-School Sports Activities

Sport	Number
All-Star Cheerleading	46
Basketball	101
Gymnastics	80
Karate	5
Running	6
	0

April 12, 2012 16:24:18 PM

Date