

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

SCHOOL YEAR 2011-2012

Iroquois	High School, Louisville	Kentucky
(Name of High School)	(City)	

(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)

(Supt., Principal, Student, Parent, Coach, EtcChris Perkins4615 Taylor Blvd. Lou. KY 40215502-485-8269PrincipalMike Beard4615 Taylor Blvd. Lou. KY 40215502-485-8269Athletic DirectorRobert Taylor4615 Taylor Blvd. Lou. KY 40215502-485-8269Girls Varsity Basketball Head CoachCharles Scott4615 Taylor Blvd. Lou. KY 40215502-485-8269Head Volleyball CoachLarry Moore4615 Taylor Blvd. Lou. KY 40215502-485-8269ROTC InstructorNanatte Wilson1415 Lynhurst Ave. Lou. KY 40215502-366-5483ParentMary Callahan1101 Deshlen Dr. Lou. KY 40215502-485-8269Student AthleteJeremy Mack4615 Taylor Blvd. Lou. KY 40215502-485-8269Student Athlete	Name	Address	Phone	Title
Offinite CharlesConstructionFinite ConstructionMike Beard4615 Taylor Blvd. Lou. KY 40215502-485-8269Athletic DirectorRobert Taylor4615 Taylor Blvd. Lou. KY 40215502-485-8269Girls Varsity Basketball Head CoachCharles Scott4615 Taylor Blvd. Lou. KY 40215502-485-8269Head Volleyball CoachLarry Moore4615 Taylor Blvd. Lou. KY 40215502-485-8269ROTC InstructorNanatte Wilson1415 Lynhurst Ave. Lou. KY 40215502-366-5483ParentMary Callahan1101 Deshlen Dr. Lou. KY 40215502-368-4183ParentMonique White4615 Taylor Blvd. Lou. KY 40215502-485-8269Student Athlete			(Su	pt., Principal, Student, Parent, Coach, Etc.)
Nince BedraColor VisionNince BedraRobert Taylor4615 Taylor Blvd. Lou. KY 40215502-485-8269Girls Varsity Basketball Head CoachCharles Scott4615 Taylor Blvd. Lou. KY 40215502-485-8269Head Volleyball CoachLarry Moore4615 Taylor Blvd. Lou. KY 40215502-485-8269ROTC InstructorNanatte Wilson1415 Lynhurst Ave. Lou. KY 40215502-366-5483ParentMary Callahan1101 Deshlen Dr. Lou. KY 40215502-368-4183ParentMonique White4615 Taylor Blvd. Lou. KY 40215502-485-8269Student Athlete	Chris Perkins	4615 Taylor Blvd. Lou. KY 40215	502-485-8269	Principal
Nobert rayion602 400 0200Clinic Validity Education reducted reductionCharles Scott4615 Taylor Blvd. Lou. KY 40215502-485-8269Head Volleyball CoachLarry Moore4615 Taylor Blvd. Lou. KY 40215502-485-8269ROTC InstructorNanatte Wilson1415 Lynhurst Ave. Lou. KY 40215502-366-5483ParentMary Callahan1101 Deshlen Dr. Lou. KY 40213502-368-4183ParentMonique White4615 Taylor Blvd. Lou. KY 40215502-485-8269Student Athlete	Mike Beard	4615 Taylor Blvd. Lou. KY 40215	502-485-8269	Athletic Director
Larry Moore4615 Taylor Blvd. Lou. KY 40215502-485-8269ROTC InstructorNanatte Wilson1415 Lynhurst Ave. Lou. KY 40215502-366-5483ParentMary Callahan1101 Deshlen Dr. Lou. KY 40213502-368-4183ParentMonique White4615 Taylor Blvd. Lou. KY 40215502-485-8269Student Athlete	Robert Taylor	4615 Taylor Blvd. Lou. KY 40215	502-485-8269	Girls Varsity Basketball Head Coach
Nanatte Wilson1415 Lynhurst Ave. Lou. KY 40215502-366-5483ParentMary Callahan1101 Deshlen Dr. Lou. KY 40213502-368-4183ParentMonique White4615 Taylor Blvd. Lou. KY 40215502-485-8269Student Athlete	Charles Scott	4615 Taylor Blvd. Lou. KY 40215	502-485-8269	Head Volleyball Coach
Mary Callahan1101 Deshlen Dr. Lou. KY 40213502-368-4183ParentMonique White4615 Taylor Blvd. Lou. KY 40215502-485-8269Student Athlete	Larry Moore	4615 Taylor Blvd. Lou. KY 40215	502-485-8269	ROTC Instructor
Monique White4615 Taylor Blvd. Lou. KY 40215502-485-8269Student Athlete	Nanatte Wilson	1415 Lynhurst Ave. Lou. KY 40215	502-366-5483	Parent
	Mary Callahan	1101 Deshlen Dr. Lou. KY 40213	502-368-4183	Parent
Jeremy Mack 4615 Taylor Blvd. Lou. KY 40215 502-485-8269 Student Athlete	Monique White	4615 Taylor Blvd. Lou. KY 40215	502-485-8269	Student Athlete
	Jeremy Mack	4615 Taylor Blvd. Lou. KY 40215	502-485-8269	Student Athlete
	i			

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

November 9, 2011		
February 8, 2012		
April 1, 2012		

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

Name	Title	Address	Phone
Mike Beard	Athletic Director	4615 Taylor Blvd.	502-485-8269

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

Name	Title	Address	Phone
Cheryl Walker	Director of Compliance	3332 Newburg Rd. Lou. KY 40218	502-485-3341
	and Investigation		

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 Mike Beard (mike.beard@jefferson.kyschools.us April 16, 2012 21:21:31 PM

**Principal Signature** 

Date

## **Roster Review**

Varsitv Baseball

Alvey, Allen Andre, Handley Bizimana, Matthew Cobble, Rashan Coleman, Valchez Commons, Brandon Desgranges, Mark X Dilts, Ricky Edwards, Markus Fleming, Traveris Ford, Lindez Garcia, Samy Garrett, Ryan Gibbs, Desmond Gibbs, Dylan Gibson, Éric Graham, Deiontrav Graves, Joseph Holland, Tyler Hollenback, Erin Johnson, Gary Johnson, Lennie Kendrick, Antonio Kinberger, Ryan Little, Derio MacK, Jeremy Martin, Jalen X McKinney, Antonio Pence, Micah Rivera, Alejando Saunders, Malik X Stear, Anthony Williamson, Chris

#### Varsity **Basketball** - Boys

Anderson, Trey Buford, Montez Desgranges, Mark Drabo, James Foster, Demetray Goff, Keion Jackson, Lafayette Johnson, Devon Kelly, Diallo Little, Derio MacK, Jeremy Malitshanga, Pierre Malone, Keontez Martin, Jalen Miller, Ricardo X Neal, Quincy Pillow, Bryant X Simon, Chaz Smith, Troy

#### Varsitv Football

Amos, Robert X Anderson, Marcei Atwood, Savon Ayers, Dorai Bach, Randy Bizimana, Matthew X Bowen, Devon Brown, Demetrius Brown, Tracy Brown, Tracy Castillio, RaMontez Crossman, Carlos X Dilts, Ricky Edwards, Markus Edwards, Timothy Evans, Travae Fishback, Michael Fleming, Traveris Gardner, Marqule Ha, Tony X Harris, Álfonzo X Harrison, Tachone X Hines, Antre Hurt, Derius Jackson, Larry Jones, Jalen King, Marcus X Lockett, Maurice Lynum, Corvante X Mayes, Anthony McFadden, W C X McKinney, Antonio X Miller, Ricardo Mwendapeke, Yav Nguyen, Son Otuar, Augustine Owens, James Pearson, Deontrey X Pendleton, Jalen Powers, Bobby Pugh, Eric Richardson, Destin Richie, Jordan Saunders, Malik X Seabrooks, Antonio Shepard, Eric Thrasher, Curtis Walker, Malcom X Walker, Mdegar Watkins, John Watkins, Johntae Webb, Robert Webster, Aarron X Wilson, Marty Woods, Day-Ron Woolfolk, Chris

#### Abdi, Abdirizak X Abdulameer, Narsees Abdulkarim, Abdulaziz X Acharya, Deo X Aden, Abdi Aden, Abdirahman Aden, Abdirahman Aden, Hassan Aden, Ismail Aden, Mohamed X Ahmed, Abdikadir Biswa, Kamal De, Pah Ka Dida, Abdishakur Garcia, Samy Haji, Abdi Hassan, Feysal Hussein, Hussein X Hussein, Montazr Idle, Abdirashid Kassim, Abdullahi Khual, Thawng Khan X Mamedova, Naila Mohamed, Abdullahi X Moo, Pler Morales, Alex Mota, Austin Mota, Cameron X Mushirova, Gulnara Nvonsaba, Sheqwe X Pfannenschmidt, Michael X Seward, Sarah X Shee, Ta Lay Te, Lal Watson, Jonah X Win, Koko Yaw, Ling X Zukanovic, Almir Zvizdic, Belmin Varsity

Aden, Abdirahman Bizimana, Matthew Bizimana, Omar Brown, Tracy Castillio, RaMontez Drabo, James Ha, Tony Hassan, Feysal Hope, Augustine Iamran, Spain Lynum, Corvante McFadden, W C Nguyen, Son Otuar, Augustine Richie, Jordan Smith, Travis Smith, Zachary Watkins, John Watkins, Johntae

#### Varsitv Soccer - Boys

## Track - Boys

Bell, Tamara Burch, Brenda Fires, Karlee Fisher, Sara Griffith, Kristina

#### Varsity Wrestling

Adams, Kendrick Alakozai, Ahmad Amos, Robert Askarov, Emrakh Bach, Randy Bizimana, Matthew Bizimana, Omar Burkhead, Tae Castillio, RaMontez Edwards, Markus Ha, Tony Higdon, Chris Kurbanov, Ansar Lowery, Nashon Mamedov, Bilal Mwendapeke, Yav Nguyen, Son Otuar, Augustine Pence, Micah Saunders, Malik Watkins, John Watkins, Johntae Webster, Aarron Woolfolk, Chris

#### Varsitv Basketball - Girls

Allen, Elonte Brown, Tiffany Burton, Brittany Cain, Shechinah Goldsberry, Adriana Hurt, Jasmine Jacintche, Jasmine X Johnson, Mecca Jones, Jazmenn X Parr, Whitney Pryor, Elizabeth Render, Keishanna Turner, Sheila Verner, Asia Verner, Asia Weaver, Domonguie Wilson, Alissia X Wilson, Alissia Wright, Nighya

## Varsity Fast Pitch Softball

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Herrarte, Melisa

Hooper, Kelsey

Jordan, Kristina King, Civanna Lee. Chevanne Leslie, Elizabeth Marshall, Hannah Mays, Lucretia Mitchell, Shavae Monnreal, Claudia Moss, Emily Osborne, Jasmine Pevlor, Kristen Sarver, Justice Simmons, Kamaria Tamayo, Megan Van Der Veen, Jolanda Welch, Lataysha Whitemore, Antonia Young, Mysheka

#### Varsity Track - Girls

X Aden, Abdirahman Bard, Whitney X Bizimana, Matthew X Bizimana, Omar Burton, Brittany Clemons, Alexis X Drabo, James Ginn, Éricia X Ha, Tony X Hope, Augustine X lamran, Spain Laird, Chelsea X McFadden, W C X Nguyen, Son X Otuar, Augustine X Smith, Travis X Smith, Zachary Verner, Asia X Watkins, John X Watkins, Johntae White, Monique

#### Varsity Volleyball

Anderson, Earlisha L Blackwell, Whitney Nicole X Carlisle, Brittany Fuhr, Rachel Herrarte, Melisa King, Civanna X Martin, Janie Miller, Julie Moo, Kasee Ha Moss, Emily Nguyen, Hanna T X Phoong, Sherry Velazquez, Elizabeth White, Monique X Whitt, Morgan Approving Appressia

#### Junior Varsity Basketball - Boys

Johnson, Devon Kelly, Diallo Little, Derio Martin, Jalen Miller, Ricardo Richie, Jordan Smith, Troy

#### Junior Varsity Wrestling

Saunders, Malik Watkins, John Watkins, Johntae Webster, Aarron

#### Junior Varsity Basketball - Girls

Allen, Elonte Blackwell, Whitney Nicole Burton, Brittany Goldsberry, Adriana Pryor, Elizabeth Wilson, Alissia X Wilson, Alissia Wright, Nighya

#### Junior Varsity Volleyball

Blackwell, Whitney Nicole Fuhr, Rachel Herrarte, Melisa Miller, Julie Moss, Emily Nguyen, Hanna T Velazquez, Elizabeth Wilson, Alissia

#### Dominquez

#### Freshman Basketball - Boys

Anderson, Aarron Duncan, Dazhan Figueroa, Emilio Gibbs, Dylan Huges, Delshawn Keelin, Moses Kennedy, William Mohamed, Abdullahi Richie, Jordan Smithers, Anton Townsend, Jomique Tunne, Hussein



### 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	502	43.2%	75	29.3%
Row 2	BOYS	659	56.8%	181	70.7%
Row 3	Totals	1161	100%	256	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 7

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 8<sup>th</sup> grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8<sup>th</sup> grade students & below are included in the totals.

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)
Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2,

Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is <u>not</u> a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Digitally signed by Mike Beard (mike.beard@jefferson.kyschools.us) Date: April 16, 2012 21:21:31 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	Number of Teams Added including the current school year and the four previous school years.	Number of Participants for the current school year who are playing on teams added dating back to 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:	4	60	1	17	
Row 2	j.v.:	2	15	1	8	
Row 3	frosh:	0	0	0	0	
Row 4	total:	6	75	2	25	33.3%
BOYS Row 5	varsity:	6	158	1	24	
Row 6	j.v.:	2	11	0	0	
Row 7	frosh:	1	12	0	0	
Row 8	total:	9	181	1	24	13.3%

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

Principal's Signature: (mike.beard@jefferson.kyschools.us) April 16	il 16, 2012 21:21:31 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:

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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:	4	60	80.0%
Row 2	j.v.:	2	15	20.0%
Row 3	frosh:	0	0	0.0%
Row 4	total:		75	100%
Boys				
Row 5	varsity:	6	158	87.3%
Row 6	j.v.:	2	11	6.1%
Row 7	frosh:	1	12	6.6%
Row 8	total:		181	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 Mike Beard (mike.beard@jefferson.kyschools.us) Date: April 16, 2012 21:21:31 PM



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

KHSAA Form T35 REV.5/11

Sports	Sports Equipment and Supplies Expenditures		Supplies			ivel ditures		ards ditures	(to in supplen extended e dollar req	s' salaries nolude nental and employment; <i>amount</i> <i>uired</i> ) nditures	improv	ilities vements nditures	(if sport-	ations specific) ditures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster		
G basketball	4599	0	2650	0	80	0	7233	2 2	0	0	0	0		
B basketball	5108	0	3987	0	320	0	12869	4 3	0	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	993	0	700	0	70	0	2471	1 1	0	0	0	0		
B baseball	863	0	820	0	90	0	4015	1 1	0	0	0	0		
G cross country	50	0	200	0	15	0	1544	1 1	0	0	0	0		
B cross country	50	0	200	0	12	0	1544	1 1	0	0	0	0		
G golf	25	0	100	0	8	0	2008	1 1	0	0	0	0		
B golf	25	0	100	0	6	0	2008	1 1	0	0	0	0		
G soccer	0	0	0	0	0	0	0	0 0	0	0	0	0		
B soccer	3620	0	1040	0	85	0	2059	1 1	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 Mike Beard (mike.beard@jefferson.kyschools.us)

Date. April 16, 2012 21:21:31 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		Equipment and		Tra	ivel		Awards		Coaches' salaries (to include supplemental and extended employment; <i>dollar amount</i> <i>required</i> )		ilities /ements	Publications (if sport-specific)	
	Expen	ditures	Expen	ditures	Expen	ditures	Exp	enditures	Exper	ditures	Expenditures			
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	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	168	0	700	0	70	0	2471	1 1	0	0	0	0		
B track	280	0	700	0	89	0	2471	1 1	0	0	0	0		
G tennis	50	0	0	0	10	0	2268	1 1	0	0	0	0		
B tennis	50	0	0	0	10	0	2268	1 1	0	0	0	0		
G volleyball	1319	0	1852	0	537	0	4015	1 2	0	0	0	0		
B wrestling	1158	0	1417	0	231	0	4015	1 1	0	0	0	0		
G ,	0	0	0	0	0	0	0	0 0	0	0	0	0		
B football	11945	0	1650	0	140	0	15597	52	0	0	0	0		
G ,	0	0	0	0	0	0	0	0 0	0	0	0	0		
Β υρυιτ,	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	\$	80,842	69.1%	
Girls	\$	36,206	30.9%	
	Total: \$	117,048	100%	Varification Code: c1286d

Principal Signature: \_ Digitally signed by Mike Beard (mike.beard@jefferson.kyschools.us)

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## 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 Mike Beard (mike.beard@jefferson.kyschools.us)

Date: April 16, 2012 21:21:31 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		
Redo softball field. Remove grass infeild and replace with dirt.	Kill/remove infield grass, cover with dirt and do finishing grade.	Start: 02/01/12 Complete: 3/15/12		

Principal's Signature: Digitally signed by Mike Beard (mike.beard@jefferson.kyschools.us)

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## INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

School Year:	2011-2012
School Name:	Iroquois
Number of 9-11 Grade Students Surveyed:	988
Number of 8 <sup>th</sup> Grade Students Surveyed:	0
Date:	3/21/12
Completed By:	3/28/12

### 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.

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

839 Total Returned / Completed

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

Who Administered The Survey? Teachers

How Was The Survey Administered? During weekly ad

During weekly advocacy(similar to advisor/advisee)

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 Activities		KHSAA Sponsored Spring Sports/Sport Activities	
Cross Country (Boys)	43	Baseball (Boys)	119
Cross Country (Girls)	22	Fast Pitch Softball (Girls)	34
Football (Boys)	136	Tennis (Boys)	7
Golf (Boys)	19	Tennis (Girls)	6
Golf (Girls)	7	Track (including Indoor, Boys)	57
Soccer (Boys)	74	Track (including Indoor, Girls)	23
Soccer (Girls)	25	Non-KHSAA Sponsored Championship Sports	5
Volleyball (Girls)	53	Field Hockey (Girls)	7
KHSAA Sponsored Winter Sports/Sport Acti	vities	Gymnastics (Boys)	11
Archery (Boys)	13	Gymnastics (Girls)	48
Archery (Girls)	7	Ice Hockey (Boys)	42
Basketball (Boys)	91	Lacrosse (Boys)	49
Basketball (Girls)	32	Lacrosse (Girls)	14
Bass Fishing (Boys)	4	Rifle	140
Bass Fishing (Girls)	4	Rodeo	77
Bowling (Boys)	3	Slow Pitch Softball	7
Bowling (Girls)	9	Volleyball (Boys)	28
Swimming & Diving (Boys)	9	Weightlifting	74
Swimming & Diving (Girls)	9	Other sports or sports activities not listed	44
Wrestling (Boys)	18		



## INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

## Number of Students who participate in Intramural

Sports	
Sports Sport	Number
Basketball	31
Soccer	24
	0
	0
	0
	0

# List Intramural Sports students are interested in adding:

Sport	Number
Dance	49
Boxing	8
Badminton	12
Skating	18
Flag football	23

## Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

92	I prefer other activities such as band, chorus, etc.
267	I don't have time
114	The practice schedules and game times are inconvenient
12	The sport I like isn't offered
27	It's too expensive
43	I prefer to participate in club or intramural sports
128	Working
7	Other:_ Transfer, could not get physical, transportation

### Student Suggestions to encourage participation

- Pool at school.
- Food and drinks.
- Rewards.
- \_ Fee waiver.
- More announcements.
- Free physical.

Digitally signed by Mike Beard (mike.beard@jefferson.kyschools.us)

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Principal's Signature

Date

Participation in Non-School Sports Activities		
Sport	Number	
Rugby	9	
Softball	7	
	0	
	0	
	0	
	0	