

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

SCHOOL YEAR 2011-2012

She <u>ldon Cla</u>		High School, <u>Inez</u>	Kentucky
(Nan	ne of High School)		(City)
		ion that the following is	s an accurate and true representation of the
facts surrounding compli	ance with 20 U.S.C. Section	ns 1681-1688, et. Sec	. (also known as Title IX). I certify the
following provisions in	accordance with records a	at the school contain	ed in the permanent Title IX file, at least
one copy of which must	t be maintained in the Princ	ipal's office, and to tl	ne best of my knowledge have completed
the following tasks:			
I. Established a gender e	quity committee at the high so	chool. (List committee	personnel and provide
attachment if necessary	r)		
Name	Address	Phone	Title
Name	Addless		ipt., Principal, Student, Parent, Coach, Etc.)
Greg Cornette	1825 Blacklog Road	606 298-3591	Title 1X District Coordinator
Robin Newsome	1825 Blacklog Road	606 298-3591	School Title 1X Coordinator /Parent
Robbie Fletcher	1825 Blacklog Road	606 298-3591	Principal
Shawn Hager	1825 Blacklog Road	606 298-3591	Coach Football
Kevin Spurlock	1825 Blacklog Road	606 298-3591	Coach Boys Basketball /Parent
Darrin Rice	1825 Blacklog Road	606 298-3591	Coach Girls Basketball
Mark Rodriguez	1825 Blacklog Road	606 298-3591	Coach Girls Soccer
Dena James	1825 Blacklog Road	606 298-3591	Head Cheer Coach
Josh Muncy	1825 Blacklog Road	606 298-3591	Head Wrestling Coach
Katelyn Newsome			Student Rep
Justin Johnson			Student Rep
	of three meetings during the s	school year on the follo	wing dates:
July 13, 2012			
November 1, 2012			
April 11, 2012			
	() (I T) IV		
	ng person(s) as the Title IX co	I	
Name Debia Newsama	Title	Addre 1825 Blacklog Road	
Robin Newsome	Athletic Director	1020 Blacklog Road	606 298-3591
IV Decimated the follows	na naraan(a) aa tha Titla IV a	a a u alia a ta u fa u tha a alia tui.	
	ng person(s) as the Title IX co		
Name Greg Cornette	Title Transportation Director	Addre 1825 Blacklog Road	606 298-3591
Greg Cornette	Transportation Director		000 290-3391
a. 			
	tinuing to make periodic revie	ws of the boys' and gir	ls' athletics program reflected in the
Corrective Action Plan.	oformation the obave referen		complete negroupe of file veletive to Title IV
			complete permanent file relative to Title IX ns, and other related materials.
Digitally signed by Ro	obin Newsome (robin.ne	wsome@martin.kys	sch May 29, 2012 20:03:50 PM
Principal Signature		Dat	е

Roster Review

Varsity Baseball

X Adkins, Justin X Bj, Jarrell Blackburn, Trevor Bowen, Dustin Bowen, Tristen Brent, Risner X Butcher, Brandon Chapman, Taylor Cline, Brady X Goble, Dylan Howell, Cody X Jarrell, B. J. X Jarrell, Bj X Johnson, Justin Keener, Jared Kirk, Kendall X Lafferty, Chase Lafferty, Tanner McCoy, Brian McCoy, Keith Mollette, Derrick Perry, Taylor Rice, Patrick Risner, Brent

Slone, Nick

Varsity Basketball - Boys

Blackburn, Trevor X Butcher, Brandon Chapman, Taylor X Cline, Brady Endicott, Wes English, Jonathan James, Dylan Johnson, Justin X Jude, Davey Kirk, Chase Lafferty, Tanner X Maynard, Heath X Maynard, Roger McKinney, Jeremy Moore, BJ X Moore, Bj X Newland, Paul Parsley, Chase Rice, Patrick X Sartin, Eric X Scott, Barry Slone, David X Taylor, Chapman

Varsity Football

X Bj, Jarrell X Blackburn, Joseph Blackburn, Todd Blackburn, Trevor

Tiller, Mark

Bowen, Mike Bowen, Tyler Brady, Cornette Chapman, Taylor Chase, Laferty Cline, Brady Cody, Freeman Cook, Timmy Cook, Zack Cornette, Brady Dakota, Stepp Davalos, Martin Endicott, Kody Finley, Brandon Freeman, Cody Hammond, Cody Hammonds, Dylan Hatfield, Austin X Jackson, B. J.

Jarrell, B. J. Lafferty, Chase Little, Joseph X Marcum, Dustin

X Matthews, Todd Maynard, Brett McCoy, Collan

X Mills, Alex Moore, Maxwell Morrison, Devon Muncy, Chris Norman, Zack Oconnor, Tyler

X Phillip, Jude Preece, Austin Preece, Austin

X Preece, Austin K. Preece, Travis X Preece, Willis

X Reed, Tommy Rice, Patrick Skyles, Kristian Skyles, Kristian

X Smith, Glenn X Smith, Tim

X Spence, Charles Spencer, Richard Stacy, Shawn

X Staton, Jeffery Stepp, Chris Stepp, Dakota Stevens, Jared Taylor, Chapman Turner, Braden Turner, Keenan

X Tyler, Oconner Welch, Cody Wellman, Paul

X Wheeler, Jordan

Varsity Golf - Boys

Jude, Davey Lafferty, Tanner Maynard, Roger Maynard, Roger

Varsity Slow Pitch Softball

X Burkett, Hannah

Varsity Tennis - Boys

Allen, Logan Dalton, Houston Fitch, Logan Stevens, Jared

Varsity Track - Boys

Dakota, Stepp Dean, Bryce Dials. Blake Freeman, Cody Lafferty, Cole Skyles, Kristian Stacy, Shawn

Varsity Wrestling

Bowen, Mike Bowen, Mike Cline, Brady X Cline, Brady Dakota, Stepp Dean, Bryce Dials, Blake Justice, Jordan Lafferty, Cole Mcginnis, Alex Moore, Maxwell X Moore, Maxwell Runyon, Braden Skyles, Kristian Stacy, Shawn X Stacy, Shawn X Stepp, Dakota Wellman, Paul X Wellman, Paul

Varsity Basketball - Girls

Alexanderia, Rauhanen X Booth, Cassie Burkett, Hannah Dean, Kelsey X Fraley, Carley

X Fraley, McKenzie Garcia, Kelsey

X Hammond, Paige Hatfield, Ashley Hatfield, Brittany Hatfield, Whitney Lafferty, Hope X Laken, Newsome

X May, Danielle Mooney, Madison Moore, Courtney Mullins, Carla Newsome, Katelyn

X Newsome, Laken Porter, Kandace

X Porter, Kandice Scott, Alli

X Scott, Hannah Spurlock, Hannah Spurlock, Savannah

X Stanley, Laken Waller, Emily

Varsity Fast Pitch Softball

X Bowen, Katie Bowens, Katie X Burchett, Shyanna Burchette, Shy

X Burkett, Hannah Burkett, Hannah Callaham, Emily

X Callaham, Emily Cline, Marci Dean, Kelsey

X Dean, Kelsey X Duff, Madison

Duff, Madison X Eller, Lexie Eller, Lexie Evans, Rachael

X Evans, Rachel X Evans, Rachel

X Hale, Isabella Hatfield, Brittany

X Hatfield, Brittney X Hattfield, Brittney

Jarrell, Shauna Lafferty, Hope Lafferty, Hope Laken, Newsome

Maggard, Breanna X Maggard, Brianna McCoy, Jeannetta X Mooney, Madison

Mooney, Madison

X Mooney, Morgan Mooney, Morgan

X Mooney, Virigina X Mullins, Carla

Mullins, Carla X Newsome, Laken

X Newsome, Laken X Oconnor, Tori OConnor, Tori X Preece, Alyssa Preece, Alyssa X Spurlock, Hannah Spurlock, Hannah Stanley, Laken X Stanley, Laken Stayton, Rebecca

Ward, Paige

X Ward, Paige

Varsity Soccer - Girls

X Begley, Kaitlyn Booth, Cassandra Bowens, Katie Bowens, Marlina X Cline, April X Crum, Keisha Delong, Kristen Delong, Raquel X Fannin, Morgan Gofforth, Ashley Hatfield, Ashley Hatfield, Brittany Hatfield, Whitney X Hattfield, Brittney X Hattfield, Whittney X Jarrell, Josie X Kayla, Perry Lemaster, Lajaya Marcum, Alydia X Mills, Carley Mooney, Madison Mooney, Virigina Perry, Kayla Setzer, Margie Vickers, Sara Walker, Sara Ward, Paige

Varsity Tennis - Girls

Cori, Fitch Crum, Keisha Preece, Cara Scott, Alli Scott, Allison Spurlock, Savannah X Spurlock, Savannah

Ward, Paige

Varsity Track - Girls

Alexanderia, Rauhanen Maggard, Breanna Oliva, Mccoy

Varsity Volleyball

X Begley, Kaitlyn X Bj, Jarrell X Blackburn, Todd X Blackburn, Trevor X Booth, Cassie X Bowens, Katie X Brady, Cornette X Brandon, Finley X Brent, Risner X Burkett, Hannah Cain, Sara X Carr, Caitlyn X Chapman, Taylor X Chase, Laferty X Cline, Brady X Cody, Freeman X Creamer, Creamer X Dalton, Nicole Dean, Kelsey X Evans, Rachel X Fitch, Cori X Fitch, Haley X Hammond, Paige X Hammond, Peyton X Hannah, Maynard X Hannah, Maynard X Horn, Laura Jarrell, Victoria X Kidd, Paige X Lowe, Carlee Lowe, Kayla Maynard, Hannah X McCoy, Kati Meek, Savannah Moore, Courtney Mullins, Carla X Mullins, Mary X Newsome, Mia Osborne, Mckinna Porter, Kandace X Preece, Austin Scott, Alli X Tyler, Chapman X Vickers, Sara X Ward, Paige

White, Kati

Workman, Kacee

Varsity **Cross Country - Girls**

Burkett, Hannah

Junior Varsity Basketball - Boys

Blackburn, Trevor X Chapman, Taylor X Cline, Brady Endicott, Wes English, Jonathan Hager, Wesey X James, Dylan Lafferty, Tanner Maynard, Heath Maynard, Roger McKinney, Jeremy X Newland, Paul X Parsley, Chase Rice. Patrick X Sartin, Eric Scott, Barry Tiller, Mark

Junior Varsity Football

Blackburn, Todd Blackburn, Trevor Bowen, Mike Bowen, Tyler X Brady, Cornette Cline, Brady Cody, Freeman Cook, Timmy Cook, Zack Davalos, Martin Endicott, Kody Finley, Brandon Freeman, Cody Hammond, Cody Hatfield, Austin Little, Joseph Maynard, Brett McCoy, Collan Moore, Maxwell Morrison, Devon Muncy, Chris Preece, Travis Spencer, Richard Stacy, Shawn Stepp, Chris Stepp, Dakota Turner, Braden Turner, Keenan Welch, Cody Wellman, Paul

Junior Varsity Slow Pitch Softball

X Burkett, Hannah

Junior Varsity Basketball - Girls

Alexanderia, Rauhanen X Burkett, Hannah Dean, Kelsey Fraley, Carley Fraley, McKenzie Garcia, Kelsey Hatfield, Ashley Kirk, Laura Lafferty, Hope Laken, Newsome Moore, Courtney Mullins, Carla X Newsome, Laken Scott, Alli Scott, Hannah Spurlock, Savannah Stacy, Andrea Stanley, Laken Waller, Emily Ward, Kendel

Junior Varsity Fast Pitch Softball

X Bowen, Katie Bowens, Katie Burchette, Shy Burkett, Hannah X Burkett, Hannah Callaham, Emily Cline, Marci Dean, Kelsey X Dean, Kelsey X Duff, Madison Duff, Madison Eller, Lexie Evans, Rachael X Evans, Rachel X Evans, Rachel X Hatfield, Brittany X Hatfield, Brittney X Hattfield, Brittney Jarrell, Shauna Lafferty, Hope X Lafferty, Hope X Laken, Newsome Maggard, Breanna X Maggard, Brianna McCoy, Jeannetta X Mooney, Madison Mooney, Madison X Mooney, Morgan X Mooney, Morgan X Mooney, Virigina X Mullins, Carla Mullins, Carla

Newsome, Laken X Newsome, Laken

X OConnor, Tori

X Oconnor, Tori X Preece, Alyssa

Preece, Alyssa

Spurlock, Hannah X Spurlock, Hannah Stanley, Laken X Stanley, Laken X Ward, Paige

Ward, Paige

Junior Varsity Volleyball

Cain, Sara Dean, Kelsey Jarrell, Victoria Lowe, Kayla Maynard, Hannah Meek, Savannah Moore, Courtney Mullins, Carla Osborne, Mckinna Scott, Alli White, Kati Workman, Kacee

Freshman **Basketball - Boys**

X Blackburn, Trevor X Chapman, Taylor

X Cline, Brady X Endicott, Wes X English, Jonathan X James, Dylan

X Lafferty, Tanner

X McKinney, Jeremy

X Parsley, Chase X Rice, Patrick

X Sartin, Eric

X Tiller, Mark

Freshman **Basketball - Girls**

Dean, Kelsey Fraley, Carley Fraley, McKenzie Hatfield, Ashley Kirk, Laura Lafferty, Hope Laken, Newsome Mullins, Carla X Newsome, Laken Scott, Alli Scott, Hannah Spurlock, Savannah

Stacy, Andrea Stanley, Laken Waller, Emily Ward, Kendel



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

Participation Opportunities: Test One - Proportionality

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		(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	269	44.3%	150	50.8%				
Row 2	BOYS	338	55.7%	145	49.2%				
Row 3	Totals	607	100%	295	100%				

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*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 49

- 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%.
- 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 Robin Newsome (robin.newsome@martin.kyschools.us)	_Date:	May 29, 2012 20:03:50 PM
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SCHOOL YEAR . 2011-2012 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION

		JII / 1 1 1 G 1 1 G 1	. •	•••••••••	I KOOKAM EXI AROIOR			
		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:	7	85	0	0			
Row 2	j.v.:	3	50	0	0			
Row 3	frosh:	1	15	0	0			
Row 4	total:	11	150	0	0	0.0%		
BOYS Row 5	varsity:	7	105	0	0			
Row 6	j.v.:	2	40	0	0			
Row 7	frosh:	0	0	0	0			
Row 8	total:	9	145	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.
- 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: (robin.newsome@martin.kyschools.us)	Date:Date:
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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	Yes BASS FISHING, RIFLE
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:
Girls Golf- We offered girls golf this year and we had no one go out for the team.
Girls Bowling - We do not have a Bowling Alley in Martin Co.

Principal Signature: Digitally signed by Robin Newsome (robin.newsome@martin.kyschools.us)

_Date:_____May 29, 2012 20:03:50 PM



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:	7	85	56.7%
Row 2	j.v.:	3	50	33.3%
Row 3	frosh:	1	15	10.0%
Row 4	total:		150	100%
Boys				
Row 5	varsity:	7	105	72.4%
Row 6	j.v.:	2	40	27.6%
Row 7	frosh:	0	0	0.0%
Row 8	total:		145	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 Robin Newsome (robin.newsome@martin.kyschools.us)	Date:	May 29, 2012 20:03:50 PM



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

s		Equipment and Supplies Expenditures		ivel		ards ditures	Coaches' salaries (to include supplemental and extended employment; dollar amount required) Expenditures		Facilities improvements Expenditures		Publications (if sport-specific) Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	11802	0	76681	0	618	0	19409	4 3	2092	0	1313	0
B basketball	12974	0	11446	0	373	0	28310	3 2	1938	0	1308	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	6886	0	4952	0	309	0	3250	2 2	20795	0	1926	0
B baseball	8792	0	4844	0	704	0	4000	3 1	323743	0	1416	0
G cross country	433	0	1958	0	0	0	250	1 1	0	0	607	0
B cross country	431	0	1958	0	0	0	250	0 0	0	0	606	0
G golf	0	0	259	0	0	0	750	0 0	0	0	607	0
B golf	0	0	258	0	0	0	750	1 1	0	0	606	0
G soccer	2320	0	1683	0	350	0	1000	1 1	1314	0	1213	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)



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

Sports	Equipment and supplies		Awards		ards	Coaches' salaries (to include supplemental and extended employment; dollar amount required)		Facilities improvements		Publications (if sport-specific)		
	Expen	ditures	Expen	ditures	Expen	ditures	Expenditures		Expen	nditures	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	0	0	868	0	0	0	750	1 1	1313	0	1214	0
B track	0	0	867	0	0	0	750	1 1	1313	0	1213	0
G tennis	990	0	1065	0	0	0	750	1 1	0	0	1214	0
B tennis	989	0	1064	0	0	0	750	1 1	0	0	1213	0
G volleyball	4077	0	3158	0	7200	0	2000	2 2	1938	0	1214	0
B wrestling	2890	0	10223	0	0	0	6000	3 1	1938	0	1213	0
G ,	0	0	0	0	0	0	0	0 0	0	0	0	0
B football	25026	0	0	0	179	0	19977	5 2	0	0	3779	0
G (upu)	0	0	0	0	0	0	0	0 0	0	0	0	0
В (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	Expend	ditures	Percentage	
Boys	\$	484,091	71.8%	
Girls	\$	190,528	28.2%	
	Total: \$	674 619	100%	

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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			X

ľ	f an advantage/inequity is indicated	, corrective action	should be shown	on the C	Corrective Act	ion Plan,
F	Form T-60.					

Principal's Signature:_	Digitally signed by Robin Newsome	Date:_	May 29, 2012 20:03:50 PM
	(robin newsome@martin kyschools us)		

SCHOOL NAME Sheldon Clark



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		AND COMPLETION DATE OF RRECTIVE ACTION
TRAVEL PER DIEM INCREASED FOR GIRLS 2011-2012. SPENT MORE ON TRAVEL FOR GIRLS SPORTS THAN BOYS SPORTS.	ACCOMPLISHED FOR 2012. WILL CONTINUE TO MONITOR TRAVEL	Start: 2011	Complete: 2012
ACCOMMODATION OF INTEREST AND ABILITIES TEST 1 AND 2. TEST 1 - PROPORTIONALITY TEST- MORE GIRLS COMPETE OVERALL THAN BOYS. TEST 2- WE HAVE MORE JUNIOR VARSITY AND FRESHMAN	ACCOMPLISHED 2012	Start: 2011	Complete: 2012
EQUIPMENT AND SUPPLIES PUBLICITY	CONTINUE TO MONITOR SPENDING ON EQUIPMENT AND SUPPLIES ON BOYS TEAM. MONITOR SPENDING ON PUBLICITY FOR BOYS TEAMS AND INCREASE/OFFER MORE PUBLICITY FOR GIRLS TEAMS.	Start: 2012	Complete: 2013
COACHING- ADDED ELEMENTARY AND MIDDLE SCHOOL VOLLEYBALL FEEDER PROGRAMS.	WILL LOOK AT ADDING MIDDLE SCHOOL SOFTBALL FEEDER PROGRAM.	Start: 2012	Complete: 2013
Equipment and Supplies - BASEBALL FIELD FOR BOYS HAS BEEN COMPLETED. THIS IS WHY BOYS OVER ALL EXPENSES WERE MUCH HIGHER THAN GIRLS. LAST YEAR GIRLS OVER ALL SPENDING WAS HIGHER	COMPLETED	Start: 2010	Complete: 2012
CHAÎR BACK SEATS ÎN THE GYM ARE COMPLETE	COMPLETED	Start: 2010	Complete: 2012
CONCESSION STAND FOR GIRLS / BOYS SOFTBALL AND BASEBALL FIELD HAS STARTED.	UNDER CONSTRUCTION FINISH BY THE END OF 2012.	Start: 2010	Complete: 2012

Principal's Signature: Digitally signed by Robin Newsome (robin.newsome@martin.kyschools.us)

May 29, 2012 20:03:50 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

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.
- 3. 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.
- _____537 Number of Surveys Issued (sim of 9-11 and grade 8 above)
 _____ 457 Total Returned / Completed
 _____ Return Percentage (returned divided by issued) (A minimum of 80% return is expected)

Who Administered The Survey?

How Was The Survey Administered?

Give details on how it was administered a HANDED OUT AND COLLECTE and or advisee/advisor?)

ROBIN NEWSOME

ALL ENGLISH TEACHERS 9-11. SURVEYS WERE

HANDED OUT AND COLLECTE and or all home rooms, etc.

Enter Totals from T-61 Compilation for each Sport/Sport Activity

KHSAA Sponsored Fall Sports/Sport Activities	•	KHSAA Sponsored Spring Sports/Sport Activ	ities
Cross Country (Boys)	22	Baseball (Boys)	43
Cross Country (Girls)	21	Fast Pitch Softball (Girls)	36
Football (Boys)	84	Tennis (Boys)	21
Golf (Boys)	19	Tennis (Girls)	39
Golf (Girls)	11_	Track (including Indoor, Boys)	16
Soccer (Boys)	11_	Track (including Indoor, Girls)	22
Soccer (Girls)	34	Non-KHSAA Sponsored Championship Sports	S
Volleyball (Girls)	50	Field Hockey (Girls)	19
KHSAA Sponsored Winter Sports/Sport Activit	ties	Gymnastics (Boys)	7
Archery (Boys)	55	Gymnastics (Girls)	29
Archery (Girls)	25	Ice Hockey (Boys)	24
Basketball (Boys)	52	Lacrosse (Boys)	12
Basketball (Girls)	34	Lacrosse (Girls)	20
Bass Fishing (Boys)	62	Rifle	70
Bass Fishing (Girls)	24	Rodeo	26
Bowling (Boys)	22	Slow Pitch Softball	13
Bowling (Girls)	23	Volleyball (Boys)	12
Swimming & Diving (Boys)	24	Weightlifting	35
Swimming & Diving (Girls)	24	Other sports or sports activities not listed	87
Wrestling (Boys)	9		



INTERSCHOLASTIC ATHLETICS SURVEY **Summary of Student Responses**

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

Sport	Number
PING PONG	16
BASKETBALL	22
VOLLEYBALL	18
FOOTBALL	21
	0
	0

Participation in Non-School Sports Activities

Spor	rt	Number
TEN	INIS	4
RIF	LES	15
WE	IGHTLIFTING	5
BOV	WLING	4
FLA	G FOOTBALL	8
BAN	ND	6

List Intramural Sports students are interested in adding:

Sport	Number
SWIMMING	7
ARCHERY	11
FISHING	17
LACROSSE	3
CORNHOLE	5

Reasons f	for not part	icipating i	n intersch	nolastic a	athletics
From Com	nilad T-61 F	-orme			

rioni Comp	nieu i-o i Foitiis
25	I prefer other activities such as band, chorus, etc.
99	I don't have time
25	The practice schedules and game times are inconvenient
36	The sport I like isn't offered
8	It's too expensive
2	I prefer to participate in club or intramural sports
20	Working
33	Other:_ DON'T LIKE SPORTS , NO TRANSPORTATION, NOT
	ALLOWED TO PLAY SPORTS

ALLOWED TO PLAY SPORTS, DON'T WANT TO PLAY SPORTS SPORTS

PRACTICE	DURING	SCHOOL

RUN A BUS TO PICK STUDENTS UP FOR PRACTICES
- OFFER DIFFERENT SPORTS

	BE	MORE	FAIR
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Digitally signed by Robin	Newsome (robin.r	newsome@martin.ky	vschools.us) Ma	y 29,	2012 20:03:50 PM

Principal's Signature

Date