

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

SCHOOL YEAR 2011-2012

St. Henry District	High School, Erlanger	Kentucky
(Name of High School)	(City)	
certifies to the Kentucky High School Athletic A	Association that the following is an accur	ate and true representation of the
facts surrounding compliance with 20 U.S.C.	Sections 1681-1688, et. Seq. (also kr	nown as Title IX). I certify the
following provisions in accordance with re	cords at the school contained in the	normanent Title IX file at least

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	pt., Principal, Student, Parent, Coach, Etc.)
Jay Graue	113 Bonnie Lynn Ter, Southgate, Ky. 41071	859-525-0255	AD, Title IX Coordinator, Teacher
Tony Harden	31 Highland Meadows, Highland Heights, Ky. 41076	859-525-0255	Asst. AD, Girls Cross Country & Track Head
Sue Kolkmeier	4074 Circlewood, Erlanger, Ky. 41018	859-525-0255	Athletic Secretary
Maureen Kaiser	607 Waterlot, Florence, Ky. 41042	859-525-0255	Head Volleyball Coach, Teacher
Maria Baeten	2041 Wimbeldon Ln., Union Ky. 41091	859-384-7023	Parent of male athlete
K.C. Grome	2080 Bluestem Dr., Burlington, Ky. 41005	859-586-6683	Current Male Athlete
Kirstie Ryan	3850 Shady Hollow Ln., Burlington, Ky. 41005	859-689-9533	Current Female Athlete

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

September 28, 2011		-
January 12, 2012		
April 25, 2012		

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

Name	Title	Address	Phone
Jay Graue	Athletic Director	3755 Scheben Dr. Erlanger, Ky. 41018	859-525-0255

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

Name	Title	Address	Phone
Michael Clines	Superintendant	PO Box 15550, Covington, Ky. 41015	859-392-1550

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 Jay Graue (jgraue@shdhs.org)

April 10, 2012 15:45:00 PM

KHSAA Form GE19

Rev.5/11

Principal Signature

Date

Roster Review

Varsity Baseball

Baumann, William Binkowski, Steve Bowen, Drew X Brosey, Chris Bryant, Dylan X Case, Chris Conradi, Alex Graue, Dakota Hoff, Brad Kleisinger, Josh Kroger, Tod Kuebbing, Mitchell LaCorte, Anthony J Lanning, Josh Limbach, Jared Markgraf, Peter Martin, Matt Messmer, Jake Niemer, Michael Peddicord, Kevin Ringo, Elliott Rogers, Rex Rose, Craig Sauerbeck, Tyler Schwarte, Brandon Stallman, Ethan Stovik, Jordan Taylor, Patrick Wagner, Matthew Wischer, Jeff Youngwirth, Bailey

Varsity Basketball - Boys

Best, Michael Bruni, Dominic X Bryan, Ehlman Cantrall, Lou Carr, Zach Dedden, Sam Ehlman, Matt Eibel, Austin Grayson, Jeff Gripshover, Alan Hils, Ben Hungler, Jonathon Parker Kuebbing, Mitch Kunstek, Connor LaCorte, Anthony J McLaughlin, Conner Meiman, Darius Myers, Nick Néltner, Calvin Nields, Adam Noble, Jake Noble, Jordan Nortmann, Eric Plummer, Jake Rechtin, Nick Rogers, Rex Ruholt, Will

Sauerbeck, Tyler Schwarte, Brandon Vest, Austin Wischer, Jeff Zerhusen, Jared

Varsity Bowling - Boys

Binkowski, Michael Binkowski, Steve Croyle, Nick Fedders, Nicholas Hellmann, David Krey, Logan Lalley, Nathan Lehmkuhl, Kyle McKnight, Justin Petry, Tyler Rice, Gary Tichenor, Justin

Varsity Golf - Boys

Conradi, Alex Hartfiel, Matthew Holland, Colson Hughes, Chase Kuebbing, Mitchell Noble, Jordan Reams, Jake Rogers, Rex Tobergte, Lucas Youngwirth, Bailey

Varsity Slow Pitch Softball

X Bauer, Jill X Butts, Noelle X Cantrall, Riley X Dietz, Molly X Ives, Sami X Kirkwood, Abbey X Kramer, Jordan X Maley, Jaime X Salzer, Mamee X Stewart, Gabby

Varsity Soccer - Boys

Baeten, Aaron Bailer, Ryan Cawley, Kevin Cawley, Shaun Coffaro, Zach Corsmeier, Austin Dumas, Austin Eibel, Austin Eibel, Cory

Esselman, Drew Finch, Zach Fugazzi, Will Green, Dominic Gripshover, Alan Grome, Kevin Hils, Ben Koester, Tim Kruth, Nick Lunnemann, Michael Mangine, Andrew McMain, Scott Murphy, Brenden Myers, Nick Nields, Adam Nields, Alec Otto, Gerry Overberg, MacK Powers, Todd Rieger, Michael Rolfsen, Johnathan Sauerbeck, Tyler X Seiter, Brad Staub, Dillon Steffen, Adam Svec, Andrew Taylor, Patrick

Tobergte, Brian

Tolbert, Nathan

Varsity Swimming - Boys

Chang, Ho Hsun Dumas, Austin Freihofer, Nathan Isler, Mitchell Keller, Kevin Klocke, Benjamin Klocke, Zachary Kriege, Mitchell Krugel, Sam Lannon, Adam Lannon, Jack Martin, Matt McGrath, Thomas Nix, Ryan Smaracko, Michael Staub, Dillon Steiber, Thomas Ubelhor, Alexander Voss, William Wildt, Aaron

Varsity Tennis - Boys

Baeten, Jonathon Best, Michael Bruni, Dominic Dedden, Sam Dooley, Brendan Eddy, Logan Glaser, Michael Gripshover, Alan Gutzeit, Nathan Gutzeit, Zach Herbert, Andrew Hils, Ben Keller, Kevin Koking, Tanner Lalley, Nathan Lalley, Nick Messmer, Jake Niebling, Ryan Reinert, Devin Schultz, Daniel Staub, Nick Steffen, Adam Wesdorp, Karlan

Varsity Track - Boys

Aldridge, Craig Best, Michael Brockman, Robert Cawley, Kevin Cawley, Shaun Chang, Ho Hsun Dooley, Brendan Eibel, Austin Eibel, Cory Ferraro, John Grayson, Jeff Haacke, Zach Hellmann, David Hils, Ben Jobert, Alexander Kriege, Mitchell Mark, Nathan Martin, Matt McKnight, Justin Nields, Adam Nields, Alec Plummer, Jake Rohmann, Cameron Smith, Andrew Strasburger, Dylan Svec, Andrew Tobler, Chris Tolbert, Nathan Walker, Thomas Wilson, Scott Wolfer, Daniel

Varsity Cross Country - Boys

Brockman, Robert Bruni, Frank Crabbs, Adam Dooley, Brendan Haacke, Zach Hannon, Josh Koenig, Zachary Kriege, Mitchell Lalley, Nick Limbach, Jared Mark, Nathan Plummer, Jake Rohmann, Cameron Schultz, Daniel Smith, Andrew Stovik, Jordan Tobler, Chris Ubelhor, Alexander Walker, Thomas Wilson, Scott Wolfer, Daniel

Varsity Basketball - Girls

Bartlett, Kirsten Bauer, Jill Berling, Morgan Cline, Kelsey Coburn, Jessica Coburn, Kelly Crowe, Kara Frickman, Hannah Fugate, Annie Fugate, Jenna Harlan, Sierra Hentz, Samantha Hentz, Shelby Knaley, Jessica Kraus, Kendyll Kreimer, Cameron Kunstek, Cayla Leedom, Haley Leedom, Hayley Leedom, Libby Lehmkuhl, Karly Marks, Trisha McGinnis, Connor Meiman, Gretchen Miller, Jordan Neace, Savannah X Packard, Jenny Potts, Morgan Rice, Molly Schutte, Katelyn Silvati, Victoria Specht, Emily Trenkamp, Anna Weber, Natalie Youngwirth, Emily

Varsity Bowling - Girls

Anneken, Elizabeth Libby Anneken, Madeline Bishop, Elizabeth Liz Kemp, Julie McGinnis, Jesse Mueller, Kelsey Suttles, Erin Volstad, Angie Whalen, Emily Whitley, Tina

Varsity Fast Pitch Softball

Bauer, Jill Brady, Allysa Brauer, Jennifer Butts, Noelle Cantrall, Riley X Catrall, Riley Dietz, Molly Dolan, Lauren X Gedney, Jackie Ives, Sami Jones, Abby Kirkwood, Abbev Kramer, Jordan X Kreimer, Cameron X Lehmkuhl, Karly Maley, Jaime Robitski, JoAnna Salzer, Mamee Specht, Emily Stewart, Gabby Urban, Teresa

Varsity Golf - Girls

Beatrice, Katelyn Coburn, Jessica Elliston, Haley Graue, Elizabeth Kriedler, Madelyn Schneider, Ashley

Varsity Soccer - Girls

Bauer, Jill Berling, Rachel Bier, Jessica Bier, Sarah Bisbee, Maddison Crum, Mikala Culbertson, Sullivan Felix, Laura Foley, Madison Foley, Mallory Franks, MacKenzie Garcia, Catie Isler, Alex Leedom, Hayley Leedom, Libby Litzler, Jenna Maxwell, Sammy Melissa, Spare X Mikala, Crum

Miller, Jordan Potts, Morgan Spare, Melissa Specht, Emily Syfert, Maria Vagedes, Liz X Vagedes, Liz Wheeler, Heather

Varsity Swimming - Girls

Baeten, Emily Bier, Jessica Blackburn, Johanna Hughes, Torie Kunstek, Cayla Latta, Natalie Matsko, Taylor Mauntel, Emily Mauntel, Katie McNabb, Bethany Spiering, Taylor Staverman, Olivia Syfert, Maria Yocum, Emily X Ziegelmeyer, Abby

Varsity Tennis - Girls

Boyer, Olivia Crowe, Kara Deters, Heidi Humpert, Kelsey Marcos, Gail Oggy, Whitney Rowland, Anna

Varsity Track - Girls

Burke, Meghan Cahill, Lauren Connett, Taylor Culbertson, Madison Culbertson, Sullivan Eltzroth, Celia Felix, Laura Fugate, Jenna Gedney, Jackie Hamilton, Alesha Hentz, Samantha Hinken, Lindsey Knaley, Jessica Lehmkuhl, Karly Matsko, Taylor Mauntel, Katie Miller, Jordan Munzer, Katherine Overwein, Mckenzie Pitts, Sydney

Ryan, Kirstin Schulte, Erin Svec, Ashley Vagedes, Liz X Vagedes, Liz

Varsity Volleyball

Baeten, Emily Bessler, Abbey Browning, Makayla X Decker, Madeline Flood, Corie Fortner, Rachel Gurren, Natalie Knaley, Jessica Kraus, Kendyll Leese, Katie Lehmkuhl, Karly Meiman, Gretchen Noble, Ashleigh X Scherrer, Abbey Smith, Allison Stien, Maddie Stiene, Maddie Thorburn, Ashley Tobler, Cheyenne Westerbeck, Emily Whittle, Alvssa Williamson, Molly Yocum, Emily Zwick, Nicole

Varsity Cross Country - Girls

Brady, Allysa Doellman, Abbey Gedney, Jackie Hentz, Samantha Hinken, Lindsey Kunstek, Cayla Mauntel, Katie Pitts, Sydney Ryan, Kirstin Svec, Ashley Ubelhor, Rebekah

Junior Varsity Baseball

Baumann, William Binkowski, Steve Graue, Dakota Holland, Colson Kleisinger, Josh Kroger, Tod LaCorte, Anthony J Markgraf, Peter Meiman, Lars Niemer, Michael Petry, Tyler Rogers, Rex Ryan, Jacob Smaracko, Michael Taylor, Patrick Youngwirth, Bailey Zerhusen, Jared

Junior Varsity Basketball - Boys

Bessler, Tony Bruni, Dominic Bryant, Dylan Cantrall, Lou Grayson, Jeff Green, Alex Kunstek, Connor LaCorte, Anthony J Noble, Jake Noble, Jordan Plummer, Jake Rechtin, Nick Rogers, Rex Ruholt, Will Vest, Austin

Junior Varsity Golf - Boys

Beimesch, Frederick Ehlman, Bryan Kent, Hunter Klocke, Zachary Lehmkuhl, Kyle Meiman, Lars Petry, Tyler Whittle, Brad

Junior Varsity Soccer - Boys

Baeten, Jonathon Cawley, Kevin Dumas, Austin Eibel, Austin Eibel, Corv Esselman, Drew Finch, Zach Freihofer, Nathan Green, Alex Grome, Kevin Koester, Tim Lannon, Adam Lunnemann, Michael McMain, Scott Myers, Nathan Myers, Nick Otto, Gerry Staub, Dillon Steffen, Adam Strasburger, Dylan

Taylor, Patrick Tolbert, Nathan

Junior Varsity Track - Boys

Angus, Sam Beatrice, Paul Bessler, Tony Brockman, Robert Cowley, Ian Crabbs, Adam Eibel, Cory Esselman, Drew Ferraro, John Freihofer, Nathan Fugazzi, Will Grayson, Jeff Gutzeit, Nathan Harmon, Andrew Hoffman, Alex Hunter, Lance Keller, Kevin Koenig, Zachary Koester, Tim Langen, Austin Lannon, Jack Lehmkuhl, Kyle Loos, Devon Lunnemann, Michael McBreen, Liam McKnight, Justin McMahon, Kyle Mettey, Joseph Mettey, Michael Myers, Nick Nix, Ryan Sallee, Sam Schultz, Daniel Smith. Andrew Strasburger, Dylan Tobler, Chris Tobler, Nicholas Tolbert, Nathan Ubelhor, Alexander Walker, Martin Alex Walker, Thomas Wilson, Scott

Junior Varsity Cross Country - Boys

Brockman, Robert Bruni, Frank Crabbs, Adam Hannon, Josh Harmon, Andrew Hunter, Lance Koenig, Zachary Kriege, Mitchell Lalley, Nick Limbach, Jared Loos, Devon

Martin, Matt McMahon, Kyle Page, Michael Vinnie Plummer, Jake Reinert, Devin Sallee, Sam Schultz, Daniel Smith, Andrew Stovik, Jordan Tobler, Chris Tobler, Nicholas Ubelhor, Alexander Walker, Martin Alex Walker, Thomas Wendling, Josh Whitlcok, Johnathon Wilson, Scott

Junior Varsity Basketball - Girls

Berling, Morgan Coburn, Jessica Frickman, Hannah Harlan, Sierra Leedom, Hayley Leedom, Libby Lehmkuhl, Karly Marks, Trisha McGinnis, Connor Miller, Jordan Potts, Morgan Rice, Molly Weber, Natalie

Junior Varsity Soccer - Girls

Bartlett, Kirsten Berling, Morgan Bier, Sarah Cahill, Lauren Cline, Kelsey Connett, Taylor Frickman, Hannah Fugate, Jenna Goddard, Grace Hamilton, Alesha Hentz, Shelby Johnson, Lauren Messmer, Abby Miller, Jordan Nolan, Casey Rice, Molly Silvati, Victoria Specht, Emily Spiering, Taylor

Junior Varsity Swimming - Girls

Ziegelmeyer, Abby

Junior Varsity Tennis - Girls

Crowe, Kara Kahmann, Sarah Marcos, Gail Neace, Jessica Rose, Emily

Junior Varsity Track - Girls

Anneken, Elizabeth Libby Barczak, Rachel Berling, Morgan Bertke, Moira Bisbee, Maddison Blackburn, Johanna Blank, Caroline Bruegge, Kaitlin Brungs, Meredith Burgheim, Carly Culbertson, Madison Goddard, Grace Gurren, Natalie Hamilton, Alesha Handorf, Jessica Harlan, Sierra Hentz, Shelby Holten, Libby Johnson, Lauren Kappes, Jenna Maxwell, Katherine McArtor, Breanne Anny McGinnis, Connor Miller. Kendall Moore, Sierra Neuhaus, Caitlin Otte, Catherine Robinson, Emma Ryan, Shelbi Scherrer, Jordan Smith, Allison Spiering, Taylor Syfert, Maria Ubelhor, Rebekah Voss, Victoria Whittle, Alyssa Youngwirth, Emily Zwick, Nicole

Junior Varsity Volleyball

Krugel, Sarah Leese, Katie Lehmkuhl, Karly Meiman, Gretchen Noble, Ashleigh Westerbeck, Emily Williamson, Molly Yocum, Emily Zwick, Nicole

Junior Varsity Cross Country - Girls

Anneken, Elizabeth Libby Barrows, Delaney Barrows, McKavl Boehmer, Taylor Doellman, Abbey Harlan, Sierra Hess, Taylor Kramer, Jordan Kroth, Molly Kunstek, Cayla Marks, Trisha Mauntel, Emily McArtor, Breanne Anny McNabb, Bethany Meiman, Darcie Moore, Sierra Murray, Megan Neace, Jessica Otte, Catherine Rieger, Sara Sander, Mallory Scheper, Olivia Smart. Brittanv Smith, Allison Voss, Victoria Winebrenner, Robin Wolfer, Sara

Freshman Baseball

Ahlbend, Ethan Graue, Dakota Gray, Joseph Hext, Connor Johnson, Tate Kleisinger, Jacob Kroger, Joseph Kroth, Ryan Lanning, Josh Mardis, Andrew McMahon, Andrew Meiman, Lars Murphy, William Geoff Nortmann, Eric Page, Michael Vinnie Robitski, Paul Robitski, Robert Thorburn, Sam Voss, William Whittle, Brad Wildt, Aaron

Freshman Basketball - Boys

Bessler, Tony Bowen, Drew Ehlman, Bryan Graue, Dakota Green, Alex Hungler, Jonathon Parker Langen, Austin Lanning, Josh Myers, Nathan Neltner, Calvin Nortmann, Eric Thorburn, Sam Tobergte, Lucas

Freshman Soccer - Boys

Baeten, Jonathon Bessler. Tonv Dehner, Logan Eddy, Logan Fedders, Nicholas Fielder, Brian Graue, Dakota Green, Alex Koking, Tanner Langen, Austin Lannon, Adam McGrath, Thomas Neltner, Calvin Staub, Nick Strasburger, Dylan Wells, Jacob Wesdorp, Karlan

Freshman Basketball - Girls

Bartlett, Kirsten Berling, Morgan Cline, Kelsey Coburn, Jessica Crowe, Kara Fugate, Jenna Hentz, Samantha Kraus, Kendyll McGinnis, Connor Rice, Molly Silvati, Victoria Weber, Natalie Youngwirth, Emily

Freshman Soccer - Girls

Arlinghaus, Emily Bartlett, Kirsten Bolin, Stephanie Cline, Kelsey Goddard, Grace Kappes, Jenna Lehmann, Bayley Litzler, Jodi Matsko, Taylor Maxwell, Katherine Nolan, Casey Rice, Molly Rowland, Anna Ryan, Shelbi Spiering, Taylor Weller, Bailey

Freshman Volleyball

Brockman, Ashley Clark, Danika Davis, Mackenzie Gurren, Natalie Henning, Clare Krugel, Sarah McLaughlin, Abby McMahon, Maria Parker, Bailie Roberts, Morgan Westerbeck, Emily



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	258	50.5%	322	44.8%
Row 2	BOYS	253	49.5%	397	55.2%
Row 3	Totals	511	100%	719	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 18

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: ______ April 10, 2012 15:45:00 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	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:	10	170	1	11	
Row 2	j.v.:	7	112	1	1	
Row 3	frosh:	3	40	1	16	
Row 4	total:	20	322	3	28	8.7%
BOYS Row 5	varsity:	9	214	1	10	
Row 6	j.v.:	6	132	1	0	
Row 7	frosh:	3	51	0	0	
Row 8	total:	18	397	2	10	2.5%

- 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.

	Digitally signed by Jay Graue (jgraue@shdhs.org)	April 10, 2012 15:45:00 PM	
Principal's Signature:		Date:	



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:

Date: April 10, 2012 15:45:00 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:	10	170	52.8%
Row 2	j.v.:	7	112	34.8%
Row 3	frosh:	3	40	12.4%
Row 4	total:		322	100%
Boys				
Row 5	varsity:	9	214	53.9%
Row 6	j.v.:	6	132	33.2%
Row 7	frosh:	3	51	12.8%
Row 8	total:		397	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:



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

KHSAA Form T35 REV.5/11

Sports	Equipment and Supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; <i>dollar amount</i> <i>required</i>) Expenditures		Facilities improvements		(if sport-	ations specific)
	School	ditures Booster	Expen School	ditures Booster	Expen School	Booster	School	# Coaches for all levels / # Teams for all levels	Expen School	ditures Booster	Expen School	ditures Booster
G basketball	5106	344	874	0	171	0	9200	7 3	765	0	0	0
B basketball	21157	896	0	0	583	0	10450	63	1130	0	0	50
G bowling	379	0	0	0	0	0	0	2 1	0	0	0	0
B bowling	379	0	0	0	0	0	0	2 1	0	0	0	0
G softball	4571	42	728	0	91	180	5550	52	5812	0	0	0
B baseball	530	229	0	0	170	0	6100	7 3	7527	0	0	0
G cross country	4176	0	3884	0	1117	0	3250	4 2	365	0	0	0
B cross country	1814	0	1040	0	2459	0	3600	32	335	0	0	0
G golf	490	395	0	0	33	0	1700	2 1	0	0	0	0
B golf	2520	132	313	0	104	0	1900	32	0	0	0	0
G soccer	3926	900	1647	300	5491	420	4500	4 3	6295	0	0	0
B soccer	9197	807	0	0	267	0	6600	63	8973	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 Jay Graue (jgraue@shdhs.org)

Date, April 10, 2012 15:45:00 PM

Verification Code: 5cbb34658e6b0c330ed7807e6e55b871 2012-04-03 18:48:48



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

KHSAA Form T36 REV 5/11

Sports	sup	nent and plies		vel		Awards Expenditures		Coaches' salaries (to include supplemental and xtended employment; <i>dollar amount</i> <i>required</i>)				ations specific)
	Expen School	ditures Booster	Expen School	ditures Booster	Expen School	ditures Booster	Exp School	# Coaches for all levels / # Teams for all levels	Exper School	nditures Booster	Expen School	ditures Booster
G swimming	700	0	0	0	40	0	1300	3 1	1594	0	0	0
B swimming	700	78	549	0	56	0	1300	3 1	1594	0	0	0
G track	1002	0	2488	0	942	0	5050	4 2	704	11100	0	0
B track	472	0	1892	0	381	0	2800	2 2	704	11100	0	0
G tennis	154	0	0	0	87	0	1850	2 2	0	0	0	0
B tennis	718	34	0	0	109	0	1900	2 1	0	0	0	0
G volleyball	18563	700	1652	0	3165	0	6400	6 3	1377	0	0	50
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	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
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	E	kpenditures	Percentage	
Boys	\$	113,270	46.2%	
Girls	\$	131,999	53.8%	
	Total: \$	245,269	100%	Verification Code: d09a9c

Principal Signature: _ Digitally signed by Jay Graue (jgraue@shdhs.org)

Verification Code: d09a9c1996f36f1b1e5decf26b8003ed 2012-04-03 18:39:17

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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 Jay Graue (jgraue@shdhs.org)

Date: April 10, 2012 15:45:00 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	
Develop a policy to establish guidelines for retired jerseys, numbers, or special awards.	We have held preliminary meetings with the administration and members of the coaching staff. The goal is to outline a program that will allow for clear and specific requirements before any jerseys, numbers, or other special recognitions are awarded.	Start: 01/30/12 Complete: 05/30/12	
Develop a game day rotation policy for the outdoor batting cage for the softball and baseball programs.	We have already met with both head coaches and have agreed in principle to the following policy: Whichever game is scheduled to start earliest will have first access to the outdoor batting cage. If games are scheduled to start at the same time, then both coaches (with the approval of the AD) will submit a schedule for final review and approval.	Start: 02/13/12 Complete: 03/05/12	

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KHSAA Form T63 Rev.5/11



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

School Year:	2011-2012
School Name:	St. Henry District
Number of 9-11 Grade Students Surveyed:	375
Number of 8 th Grade Students Surveyed:	0
Date:	4/3/12
Completed By:	Jay Graue

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.

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

366 Total Returned / Completed

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

Who Administered The Survey?	Jay Graue	
How Was The Survey Administered?	During school hours. Students were surveyed during	
Give details on how it was administered a or advisee/advisor?)	their Šocial	_r 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 Activities	
Cross Country (Boys)	45	Baseball (Boys)	60
Cross Country (Girls)	47	Fast Pitch Softball (Girls)	26
Football (Boys)	78	Tennis (Boys)	47
Golf (Boys)	35	Tennis (Girls)	77
Golf (Girls)	16	Track (including Indoor, Boys)	75
Soccer (Boys)	60	Track (including Indoor, Girls)	99
Soccer (Girls)	60	Non-KHSAA Sponsored Championship Sports	
Volleyball (Girls)	48	Field Hockey (Girls)	40
KHSAA Sponsored Winter Sports/Sport Activi	ties	Gymnastics (Boys)	6
Archery (Boys)	68	Gymnastics (Girls)	47
Archery (Girls)	35	Ice Hockey (Boys)	28
Basketball (Boys)	78	Lacrosse (Boys)	51
Basketball (Girls)	50	Lacrosse (Girls)	45
Bass Fishing (Boys)	42	Rifle	21
Bass Fishing (Girls)	12	Rodeo	8
Bowling (Boys)	38	Slow Pitch Softball	24
Bowling (Girls)	25	Volleyball (Boys)	31
Swimming & Diving (Boys)	32	Weightlifting	39
Swimming & Diving (Girls)	44	Other sports or sports activities not listed	52
Wrestling (Boys)	25		



INTERSCHOLASTIC ATHLETICS SURVEY **Summary of Student Responses**

Number of Students who participate in Intramural Sports

Sports	
Sport	Number
Basketball	63
	0
	0
	0
	0
	0

List Intramural Sports students are interested in adding:

Sport	Number
Flag Football	48
Lacrosse	34
In-Door Soccer (futsol)	28
Dance	11
Equestrian	9

Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

24	I prefer other activities such as band, chorus, etc.	
30	I don't have time	
6	The practice schedules and game times are inconvenient	
21	The sport I like isn't offered	
2	It's too expensive	
8	I prefer to participate in club or intramural sports	
22	Working	
5	Other:_ Parents want them to	
Student St		
Multiple answers include:		

- Make new friends
- Improves school spirit
- Teaches discipline
- Competition

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Principal's Signature

Date

Participation in Non-School Sports Activities

Sport	Number	
Cherrleading	39	
Gymnastics	36	
Field Hockey	34	
Lactrosse	34	
Slow Pitch Softball	26	
Equestrian	9	