

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

SCHOOL YEAR 2011-2012 _____

| West Ca | arter | High School, Olive Hi | I Kentucky |
|------------------------------|---------------------------------|--------------------------------|--|
| (| (Name of High School) | _ | (City) |
| certifies to the Kentuc | cky High School Athletic Asso | ociation that the following is | s an accurate and true representation of the |
| facts surrounding con | mpliance with 20 U.S.C. Se | ctions 1681-1688, et. Sec | a. (also known as Title IX). I certify the |
| | | | ed in the permanent Title IX file, at least |
| | | | he best of my knowledge have completed |
| the following tasks: | | • | , , , |
| J | | | |
| I. Established a gend | er equity committee at the high | h school. (List committee | personnel and provide |
| attachment if necess | . , | • | · |
| | <i>"</i> | | |
| Name | Address | Phone | Title |
| | | (Su | upt., Principal, Student, Parent, Coach, Etc.) |
| Donald Damron | Central Office | 606-474-2012 | Personnel Director |
| John Baumgardner | WCHS | 606-286-2481 | Principal |
| Brian Brown | WCHS | 606-286-2481 | Athletic Director |
| Brad Bloomfield | WCHS | 606-286-2481 | Male Sport Coach / Teacher |
| Tex English | WCHS | 606-286-2481 | Female Sport Coach / Teacher |
| Tristen Mitchell | WCHS | | Student |
| Tori Brown | WCHS | | Student |
| Hager Easterlling | ECHS | 606-474-5714 | AD / Female Sport Coach |
| Larry Kiser | ECHS | 606-474-5714 | Principal |
| Jeremiah Shearer | ECHS | 606-474-5714 | Male Sport Coach / Teacher |
| Bryana Greenhill | ECHS | | Student |
| Dylan Genung | ECHS | | Student |
| Dylan Conding | | | Otadoni |
| II Scheduled a minim | um of three meetings during t | he school year on the follo | wing dates: |
| October 10, 2011 | iann er am ee meetinige daning | | g action |
| March 19, 2012 | | | |
| April 13, 2012 | | | |
| 7 (prii 10), 2012 | | | |
| III Designated the following | lowing person(s) as the Title I | X coordinator for the school | ol· |
| Name | Title | Addr | |
| Brian Brown | Athletic Director | WCHS | 606-286-2481 |
| Briair Brown | 7 timetie Birecter | I | 000 200 2 10 1 |
| IV Designated the fol | lowing person(s) as the Title | X coordinator for the distri | ^t · |
| Name | Title | Addr | |
| Donald Damron | Personnel Director | Central Office | 606-474-2012 |
| Donaid Daimon | i ersonner bliector | | 000-474-2012 |
| | | | |
| • | • | eviews of the boys' and gir | ls' athletics program reflected in the |
| Corrective Action Plan | | | |
| | | | complete permanent file relative to Title IX |
| records including copi | ies of the self-assessment au | dit, all corrective action pla | ns, and other related materials. |
| Digitally signed by | y Brian Brown (brian.brov | wn@carter.kyschools.i | us) April 13, 2012 20:28:57 PM |
| Principal Signat | ` | Dat | <u> </u> |
| i illisipai Signai | | Dat | • |
| | | | |
| | | | |

Roster Review

Varsity Baseball

Brandon, Miller Brett, Miller Brown, Zeb Lawson, Derek McGlone, MacKenzie Napier, Taylor Patrick, Matthew Phillips, Paul Stamper, Cody Stone, Kyle Tackett, Tanner

Varsity Basketball - Boys

Black, Dustin Brickles, Troy Brown, Kyle Carper, Macaleb Cundiff, Kyle Duvall, Travis Hall, Tristen Lawson, Derek Layne, Jacob Mitchell, Tristen Nunley, Jacob Phillips, Spencer Spurlock, Dalton Stamper, Cody Stone, Kyle Whitt, Caleb

Varsity Football

Barker, J. J. Barker, Robbie Bennett, Mike Burchett, Chris Carper, Zane Carroll, Dallas Conley, Ryan Conn, Nathan Dean, Dallen Eldridge, Tanner Feagins, Curtis Flickinger, Michael Hall, Devin Hamm, Ricky Johnson, Chandler Johnson, William Johnson, William Jordan, Michael Kilgore, Austin Lawhorn, Cody McCleese, Cody McGlone, Colt McGlone, MacKenzie McGlone, Thomas McGlone, Tyler Menix, Nathan

Minor, Austin Mitchell, Tristen Murphy, Brock Newman, Chris Nunley, Jacob Oppenheimer, Levi Orcutt, Matthew Prater, Bryan PSimer, Trevor Robinson, Timmy Roe, Trey Row, Trey Slark, David Stamper, Cody Thompson, Jacob Travis, Austin Whitt, Caleb Williams, Ryan Wilson, Matthew Zeigler, Randy

Varsity Golf - Boys

Brown, Kyle Brown, Zeb Cox, Kansas Fox, Blayde Greenhill, Trey Kiser, Dalton Miller, Brandon Tackett, Tanner

Varsity Soccer - Boys

Blake, Taylor
Brickles, Troy
Conley, Blade
Glover, Tyler
Hall, Jacob Dylan
Hall, Tristen
Henderson, Austin
James, Cody
James, Zach
Layne, Jacob
Lewis, Kendall
Mays, Alex
McClurg, Allen
Moreland, Kyle
Patrick, Mathew
Psimer, Dylan
PSimer, Trevor
Ratliff, Justin
Spurlock, Dalton

Varsity Swimming - Boys

Patrick, Matthew Psimer, Dylan

Varsity Tennis - Boys

Brown, Tyler Clark, Chace Fields, Josh Glover, Tyler Hensley, Josh McClurg, Allen Menix, Jacob Menix, Nathan Picazo, Emanuel Slark, David

Varsity Track - Boys

Dean, Dallen Fox, Blayde Hall, Tristen Kilgore, Austin Oppenheimer, Levi Patrick, Matthew Psimer, Dylan Travis, Austin Whitt, Caleb

Varsity Basketball - Girls

Adkins, Brooke Adkins, Whitley Berry, Alexis Buckler, Mikaela Callihan, Brooke Centers, Megan Easterling, Stacey Fultz, Shelby Manning, Amber Owens, Ashley Reynolds, Leatha Tackett, Paige Thornsberry, Amber Ziegler, Chelsea

Varsity Fast Pitch Softball

Adkins, Brooke Adkins, Whitley Boggs, Kaylen Bond, Allie Bond, Nikki Buckler, Makaela Callihan, Brooke Centers, Megan Collier, Monica Gearhart, Isabella Gilliam, Amanda Hanshaw, Haleigh Hedge, Kellie Jones, Patience Owens, Ashlley Reynolds, Courtney Reynolds, Leatha Shelton, Alyssa Tackett, Paige Thornsberry, Amber

Varsity Golf - Girls

Adins, Kendra Conley, Alana Garvin, Kiana Roark, Landace

Varsity Soccer - Girls

Baker, Emily Barker, Chelsea Bond, Gabby Brown, Tori Buckley, Amber Dean, Bethany Dean. Kristie Duncan, Julia Gonzalez, Haley Greenlee, Cheyenne Hedge, Kellie Henderson, Tesla Johnson, Kaylee Jordan, Emily Kitchen, Erika Logan, Shelby McCleese, Heather Menix, Megan Parker, Jacklyn Porter, Tiffany Ramey, Laken Slark, Taylor Steele, Mariah Steele, Tayla Sweeney, Leah Travis, Beth Underwood, Kaleigh

Varsity Tennis - Girls

Burton, Brooke Burton, Carli Crum, Rachel Garvin, Courtlyn Horsley, McKenna Littleton, Vivian Lowe, Morgan McEathron, Angelica Menix, Megan Nguyen, Aleka Ziegler, Savannah

Varsity Track - Girls

Adams, Miranda Barker, Mckala Berry, Alexis Brown, Kristin Duncan, Julia Hanshaw, Hannah Johnson, Kaylee Kouns, Brittany Ratliff, Elizabeth Rayburn, Callie Stevens, Abby Wallace, Shelby Wilson, Kaitlyn

Varsity Volleyball

Bates, Katie Binion, Stephanie Burton, Sarah Centers, Megan Davis, Jessica Dean, Kristie Easterling, Cassie Hamm, Krista Jackson, Christy Lemaster, Leah McEathron, Angelica McEathron, Kassandra Reynolds, Amber Rhodebeck, Caylynn Roe, Paige Sargent, Jessica Stevens, Kayla Ziegler, Chelsea

Varsity Cross Country - Girls

Burton, Brooke Johnson, Kaylee Ziegler, Savannah

Junior Varsity Baseball

Adams, Brandon Johnson, Chris Miller, Brett Napier, Taylor Rayburn, Tyler Roe, Trey Stone, Kyle Tackett, Derrick Walker, Zach Webb, Brett

Junior Varsity Basketball - Boys

Brickles, Troy
Carper, Macaleb
Fox, Blayde
Hall, Tristen
Layne, Jacob
McGlone, Thomas
Mitchell, Tristen
Nunley, Jacob
Roe, Trey
Spurlock, Dalton
Stone, Kyle

Junior Varsity Football

Barker, Robbie Carper, Zane Carroll, Dallas Conley, Ryan Conn, Nathan Dean, Dallen Eldridge, Tanner Feagins, Curtis Flickinger, Michael Hall, Devin Hamm, Ricky Johnson, Chandler Johnson, William Johnson, William Kilgore, Austin Lawhorn, Cody McCleese, Cody McGlone, Colt McGlone, Thomas Nunley, Jacob Orcutt, Matthew PSimer, Trevor Roe, Trey Row, Trey Slark, David Travis, Austin Williams, Ryan Wilson, Matthew

Junior Varsity Soccer - Boys

Alvarez, Drew Baker, Evan Brickles, Troy Conley, Blade Glover, Tyler Hall, Jacob Dylan Hall, Tristen Henderson, Austin James, Cody James, Zach Lewis, Kendall Mays, Alex Mays, Allan McClurg, Allen PSimer, Trevor

Junior Varsity Basketball - Girls

Barker, Mckala Berry, Alexis Berry, Morgan Bond, Crystal Buckler, Mikaela Centers, Megan Easterling, Bonita Easterling, Stacey Evans, Lyla Thornsberry, Amber Ziegler, Chelsea

Junior Varsity Fast Pitch Softball

Adkins, Brooke Adkins, Kaitlyn Bailey, Leanna Buckler, Makaela Centers, Megan Cox, Kristina Epling, Mary Hanshaw, Haleigh Jones, Patience Kitchen, Erika McGlone, Morgan Patrick, Madison Perry, Destiny Reynolds, Courtney Shelton, Alyssa Thornsberry, Amber

Junior Varsity Soccer - Girls

Bond, Gabby Brown, Tori Dean, Bethany Greenlee, Cheyenne Henderson, Tesla Johnson, Kaylee Kitchen, Erika Porter, Tiffany Ramey, Laken Slark, Taylor Steele, Mariah

Junior Varsity Volleyball

Brown, Desiree
Carroll, Courtney
Cox, Kristina
Davis, Jessica
Easterling, Cassie
Jackson, Christy
May, Shelby
McEathron, Kassandra
Ziegler, Chelsea

Freshman Basketball - Boys

Bowling, Nathan Brickles, Troy Carper, Macaleb Fox, Blayde Hall, Tristen Harris, David Kiser, Dalton Mitchell, Tristen Orcutt, Matthew Roe, Trey Walker, Brandon

Freshman Basketball - Girls

Barker, Mckala Bays, Tish Berry, Morgan Easterling, Bonita Easterling, Stacey Evans, Lyla Haynes, Brianna Jessie, Breanna Johnston, Paige Layne, Mckenzie Nolen, Mariah Reynolds, Hailey Stevens, Samantha Thornsberry, Amber Wallace, Shelby Webb, Kacy

Freshman Volleyball

Brown, Desiree Carroll, Courtney Cox, Kristina Davis, Jessica Easterling, Cassie May, Shelby



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 | 292 | 49.7% | 179 | 47.7% |
| Row 2 | BOYS | 295 | 50.3% | 196 | 52.3% |
| Row 3 | Totals | 587 | 100% | 375 | 100% |

| | - 4 | | - 1 | • | |
|----|-----|-----|-----|---|------|
| ın | ct | ·rı | r | n | ns: |
| | O. | | ıvı | w | IIO. |

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 36

- 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 Brian Brown (brian.brown@carter.kyschools.us) | Date: | . April 13, 2012 20:28:57 PM |
|-----------------------|---|--------|------------------------------|
| minoipai 3 Oignature. | (brian.brown@carter.kyschools.us) | _Date. | ` |



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: | 8 | 110 | 1 | 0 | |
| Row 2 | j.v.: | 4 | 47 | 0 | 0 | |
| Row 3 | frosh: | 2 | 22 | 1 | 6 | |
| Row 4 | total: | 14 | 179 | 2 | 6 | 3.4% |
| BOYS Row 5 | varsity: | 8 | 121 | 2 | 17 | |
| Row 6 | j.v.: | 4 | 64 | 1 | 14 | |
| Row 7 | frosh: | 1 | 11 | 0 | 0 | |
| Row 8 | total: | 13 | 196 | 3 | 31 | 15.8% |

- 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.



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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Principal Signature: Digitally signed by Brian Brown (brian.brown@carter.kyschools.us)

_Date: ___April 13, 2012 20:28:57 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: | 8 | 110 | 61.5% |
| Row 2 | j.v.: | 4 | 47 | 26.3% |
| Row 3 | frosh: | 2 | 22 | 12.3% |
| Row 4 | total: | | 179 | 100% |
| Boys | | | | |
| Row 5 | varsity: | 8 | 121 | 61.7% |
| Row 6 | j.v.: | 4 | 64 | 32.7% |
| Row 7 | frosh: | 1 | 11 | 5.6% |
| Row 8 | total: | | 196 | 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 Brian Brown (brian.brown@carter.kyschools.us) | Date: | April 13, 2012 20:28:57 PM |
|------------------------|--|-------|----------------------------|
| | | | |



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

| Sports | Equipment and Supplies Expenditures | | Travel Awards Expenditures Expenditures | | | (to in supplen extended of dollar req | s' salaries nclude nental and employment; amount uired) | 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 | 12786 | 7250 | 2476 | 0 | 0 | 1688 | 18245 | 4 3 | 0 | 0 | 0 | 1700 |
| B basketball | 9781 | 5890 | 2951 | 0 | 0 | 1624 | 19784 | 4 3 | 0 | 0 | 0 | 1700 |
| 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 | 4826 | 3741 | 1485 | 0 | 0 | 1360 | 6994 | 2 2 | 1500 | 0 | 0 | 0 |
| B baseball | 3846 | 2820 | 2526 | 0 | 0 | 1500 | 8796 | 3 2 | 94300 | 0 | 0 | 0 |
| G cross country | 2750 | 0 | 0 | 0 | 500 | 0 | 2176 | 1 1 | 0 | 0 | 0 | 0 |
| B cross country | 2750 | 0 | 0 | 0 | 500 | 0 | 2176 | 1 1 | 0 | 0 | 0 | 0 |
| G golf | 1820 | 0 | 0 | 0 | 380 | 0 | 2520 | 1 1 | 0 | 0 | 0 | 0 |
| B golf | 2165 | 0 | 0 | 0 | 525 | 0 | 2520 | 1 1 | 0 | 0 | 0 | 0 |
| G soccer | 4873 | 1726 | 2452 | 0 | 0 | 728 | 4460 | 2 2 | 0 | 0 | 0 | 0 |
| B soccer | 3122 | 1455 | 1985 | 0 | 0 | 582 | 3870 | 2 2 | 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 | | Equipment and | | Awa | 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 | | Expenditures | | 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 | 1 1 | 0 | 0 | 0 | 0 |
| B swimming | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 1 | 0 | 0 | 0 | 0 |
| G track | 872 | 0 | 1784 | 0 | 200 | 0 | 2317 | 1 1 | 0 | 0 | 0 | 0 |
| B track | 872 | 0 | 1784 | 0 | 200 | 0 | 2317 | 1 1 | 0 | 0 | 0 | 0 |
| G tennis | 1411 | 0 | 1240 | 0 | 400 | 0 | 3770 | 2 2 | 0 | 0 | 0 | 0 |
| B tennis | 1411 | 0 | 1240 | 0 | 400 | 0 | 3770 | 2 2 | 0 | 0 | 0 | 0 |
| G volleyball | 3258 | 850 | 2150 | 0 | 0 | 682 | 2951 | 2 3 | 0 | 0 | 0 | 0 |
| B wrestling | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | 0 | 0 | 0 | 0 |
| G , | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | 0 | 0 | 0 | 0 |
| B football | 18920 | 7250 | 1480 | 0 | 0 | 2500 | 22470 | 5 3 | 0 | 0 | 0 | 1500 |
| 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 | Expenditures | Percentage |
|--------|-------------------|------------|
| Boys | \$ 243,282 | 68.8% |
| Girls | \$ 110,321 | 31.2% |
| Total | ¢ 353 603 | 100% |

Verification Code: 2461c3050e84fd38bb3738ba2d79a6c7 2012-04-12 18:23:51

Principal Signature: Digitally signed by Brian Brown (brian.brown@carter.kyschools.us)

April 13, 2012 20:28:57 PM



SCHOOL YEAR . 2011-2012 KHSAA TITLE IX ATHLETICS AUDIT Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

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

| If an advantage/inequity is indicated, | corrective action s | should be shown | on the Co | orrective Act | on Plan, |
|--|---------------------|-----------------|-----------|---------------|----------|
| Form T-60. | | | | | |

| Principal's Signature:_ | Digitally signed by Brian Brown (brian brown@carter kyschools us) | Date:_ | April 13, 2012 20:28:57 PM |
|-------------------------|---|--------|----------------------------|
| | (brian brown@carter kyschools us) | | |

SCHOOL NAME West Carter



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 | |
| Continue offering girls swimming, had initial interest but no one participated | Offer again this coming winter season | Start: August 2012 | Complete: December 2012 |
| Install lights on soccer field | Facility needs have been addressed. Lights will be installed as money becomes available | Start: May 2013 | Complete: July 2013 |
| Continue to have girls freshman volleyball team when numbers allow. | Girls freshman volleyball teram. | Start: July each year | Complete: July each year |
| | | | |
| | | | |
| | | | |
| | | | |

Principal's Signature: Digitally signed by Brian Brown (brian.brown@carter.kyschools.us) April 13, 2012 20:28:57 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

| School Year: | 2011-2012 |
|--|-------------|
| School Name: | West Carter |
| Number of 9-11 Grade Students Surveyed: | 390 |
| Number of 8 th Grade Students Surveyed: | 110 |
| Date: | 4/11/12 |
| Completed By: | Brian Brown |

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.

| 500 | Number of Surveys Issued (sim of 9-11 and grade 8 above) |
|-----|--|
| 500 | Total Returned / Completed |
| | Return Percentage (returned divided by issued) (A minimum of 80% return is expected) |

Who Administered The Survey?

<u>Librarian and Computer Lab</u>

How Was The Survey Administered? Home Rooms and Advisee/Advisor Groups

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 Activiti | ies |
|--|------|--|-----|
| Cross Country (Boys) | 21 | Baseball (Boys) | 72 |
| Cross Country (Girls) | 29 | Fast Pitch Softball (Girls) | 68 |
| Football (Boys) | 110 | Tennis (Boys) | 26 |
| Golf (Boys) | 18 | Tennis (Girls) | 61 |
| Golf (Girls) | 20 | Track (including Indoor, Boys) | 47 |
| Soccer (Boys) | 31 | Track (including Indoor, Girls) | 47 |
| Soccer (Girls) | 51 | Non-KHSAA Sponsored Championship Sports | |
| Volleyball (Girls) | 98 | Field Hockey (Girls) | 20 |
| KHSAA Sponsored Winter Sports/Sport Activit | ties | Gymnastics (Boys) | 16 |
| Archery (Boys) | 30 | Gymnastics (Girls) | 102 |
| Archery (Girls) | 27 | Ice Hockey (Boys) | 34 |
| Basketball (Boys) | 72 | Lacrosse (Boys) | 56 |
| Basketball (Girls) | 48 | Lacrosse (Girls) | 34 |
| Bass Fishing (Boys) | 61 | Rifle | 99 |
| Bass Fishing (Girls) | 29 | Rodeo | 76 |
| Bowling (Boys) | 24 | Slow Pitch Softball | 34 |
| Bowling (Girls) | 24 | Volleyball (Boys) | 27 |
| Swimming & Diving (Boys) | 16 | Weightlifting | 83 |
| Swimming & Diving (Girls) | 38 | Other sports or sports activities not listed | 60 |
| Wrestling (Boys) | 44_ | | |



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

| Number of | Students | who | participate | in | Intramural |
|-----------|-----------------|-----|-------------|----|------------|
| Sports | | | | | _ |

| Sport | Number |
|------------|--------|
| Soccer | 14 |
| Tennis | 4 |
| Basketball | 12 |
| Archery | 4 |
| | 0 |
| | 0 |

Participation in Non-School Sports Activities

| Sport | Number |
|------------|--------|
| Football | 12 |
| Basketball | 29 |
| Softball | 7 |
| Gymnastics | 4 |
| | 0 |
| | 0 |

List Intramural Sports students are interested in adding:

| Sport | Number |
|--------------|--------|
| Wrestling | 8 |
| Cheerleading | 5 |
| Bass Fishing | 5 |
| | 0 |
| | 0 |

Reasons for not participating in interscholastic athletics

Other: Transportation, Don't want to

From Compiled T-61 Forms

Working

| 42 | I prefer other activities such as band, chorus, etc. |
|-----|--|
| 119 | I don't have time |
| 28 | The practice schedules and game times are inconvenient |
| 24 | The sport I like isn't offered |
| 33 | It's too expensive |
| 24 | I prefer to participate in club or intramural sports |
| | - |

Student Suggestions to encourage participation

| Never give up, always try your best, sports are fun, more pep rallies, provide transportation from practice, keeps you in shape | |
|---|--|
| | |
| | |
| | |

Digitally signed by Brian Brown (brian.brown@carter.kyschools.us)

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Principal's Signature

Date