Kentucky High School Athletic Association

To:

Superintendent, Principal, and Athletic Director

From:

Louis Stout, Commissioner

Brigid L. DeVries, Executive Assistant Commissione

Date:

June 18, 2002

Subject:

2001-2002 Annual Report Forms Submission

School:

Belfry High School

Enclosed please find a copy of Form T-65, The 2001-2002 Annual Report Forms Checklist. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel. Please review this information so the forms can be completed accurately in the future. Also, KHSAA Audit Staff may have requested a re-submission of some of the 2001-2002 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies and all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

L. De Vries

Should you need any further information, please do not hesitate to call anytime.



Memo

To: KHSAA Member School Superintendents, Principals, and Athletic Directors

From: Louis Stout, Commissioner

Brigid L. Devries, Executive Assistant Commissioner

Date: June 17, 2002

Re: 2002 Title IX Forms Submission

1	<u> </u>	. I.C	Davioused by	Gary Lawson
ı	School Be	eltry	Reviewed by	
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The following is a status report regarding the required 2001 - 2002 Title IX submission of forms due in to the KHSAA office by April 15, 2002. Appropriate audit personnel have reviewed these forms and the following is a summary of this review.

1. Checklist of Forms properly submitted in a satisfactory manner:

X	GE 19 (Annual Verification)	X	T-35 (Budget Expenses)
	T-1 (Summary Program Chart 1)	X	T-36 (Budget Expenses)
図	T-2 (Summary Program Chart 2)	X	T-41 (Checklist – Overall Interscholastic Program)
X	T-3 (Summary Program Chart 3)	🗵	T-60 (Corrective Action Plan)
X	T-4 (Summary Program Chart 4)	X	T-63 (Interscholastic Survey Results)

II. Status

A.		2001 – 2002 Forms are satisfactory and no further information or action is necessary at this time.
B.	X	Errors have been noted with respect to the following forms and corrected copies are being returned to you for placement in your Title IX file to ensure proper submission in the future. Errors in calculations were found on Form T-1. A corrected form is attached. Please place the corrected data in your Title IX File.
C.		The following forms were omitted and must be submitted by school representatives.
D.		Other Recommendation and Comments:

Participation Opportunities Test One

inchibation C	pportunities 1 est 9	(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	267	45	92	92÷362 35	 >
Row 2	BOYS	325	55	210	210 - 302 (65)) -
Row 3	Totals	592	100%	(302)	100%	10

Instructions:

*Number of 8th grade students & below used in Column 4 calculations if applicable: /2

- 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).
- 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 the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the first date of competition, and cross out the names of those who were cut from the team or quit the team prior to the first 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 sqads). 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 the above notation as to how many 8th grade students & below are included. 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.
- 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: KM (MMM Date: 4-12-2002

APR-1 5 2002

KNSAA Ford: GE19 Rov. 07/01

Kentucky



The Belfry

(Name of High School)

2001-2002 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES (To be submitted by April 15, 2002 along with other required forms)

High School, Belfry

(City)

	essary)		eminuti.	el and provide
Name	Address	Phone	Title	
Rita Scott	Box 160 Belfry, Ky.	606-353-7239	<u>Teacher</u>	t milan a
William Bevine	Box 160 Belfry, Ky.	606-353-7239	Teacher, Ass	t VB/SB Coach
Sherrie Casey David Varney	Box 160 Belfry, Ky. Box 205 Toler, Ky.	606-353-7239 606-353-4923	Cheerleading CPA	s pousor
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
Rod Varney	Box 160 Belfry, Ky.	606-353-7239	Principal	* . 7
Philip Haywood	Box 160 Belfry, Ky.	606-353-7239		heletic Directo
John Munt	Box 160 Belfry, Ky.	606-353-7239	Assistant Pr	Tucipar
May 31, 2002 Designated the	e following person(s) as the	: Title IX coordinate	r for the school/di	strict:
Designated the	''	•		•
Designated the Philip Haywood	''	tor Box 160 Be.	r for the school/di lfry, Ky. 41514 bress	•
Philip Haywood Name School persor reflected in the Con	Athletic Director Title mel are continuing to make rective Action Plan. the above information, the IX records including copie	Add periodic reviews of	lfry, Ky. 41514 tress the boys and girls	Phone s athletics program

Participation Opportunities Test One

I ar despution op	DOLLARIERS TEST	(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	267	45	92	35
Row 2	BOYS	325	55	210	65
Row 3	Totals	592	100%		100%

Instructions:

*Number of 8th grade stud	ients & below used in Column 4
calculations if applicable:	

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- Ask the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the first date of competition, and cross out the names of those who were cut from the team or quit the team prior to the first 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 sqads). 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 the above notation as to how many 8th grade students & below are included. 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.
- 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: KM (MMM Date: 4-12-2002

Participation Opportunities Test Two

			Column 1	Column 2	Column 3	Column 4	Column 5
Program			Number of Teams Currently Offered	Number of Participants	Number of Teams Added in Last Five Years	Number of Participants Added in Last Five Years	Percent of Total Participation By Sex Added in Last 5 Years
GIRLS	Row 1	varsity:	3	44		14	32
	Row 2	j.v.:	3	38		13	3+
	Row 3	frosh:	. 1	10	walls		
	Row 4	total:	7	92	2	27	29
BOYS	Row 5	varsity:	3	109			
	Row 6	j.v.:	3	63	, -		
	Row 7	frosh:	2	38			_
	Row 8	total:	8	210		0	0

- List the number of interscholastic teams offered for girls and boys at each competitive level (for example, varsity, junior varsity, and freshman levels). Total each of the entries in Column 1 into Row 4, Column 1 and Row 8, Column 1.
- 2) List the number of interscholastic teams that have been added in the last five years at each competitive level. Total each of the entries in Column 3 into Row 4, Column 3 and Row 8, Column 3.
- 3) List the number of participants that are currently on each level of the teams that were added in the last five years. Total each of the entries in Column 2 into Row 4, Column 2 for girls and Row 8, Column 2 for boys. If a team was added previously but no longer exists, there are no current participants to be added for that team.
- 4) List the number of participants added in the last 5 years. Total each of the entries made in Column 4 into Row 4, Column 4 for girls and Row 8, Column 4 for boys.
- 5) Calculate the percentage of participants that have been added in the last five years (Column 4 divided by Column 2 on each line). For example, if girls' varsity soccer (22 participants), junior varsity soccer (18 participants), junior varsity golf (8 participants), and freshman softball (15 participants) have been added in the last five years, then 63 participation opportunities have been added for girls. If the total number of female participants in the program is 96 (taken from Form T-1, Row 1, Column 3), then 65.6% of the current opportunities (63 of 96) have been added in the last five years. Perform similar calculations for male participants.

Note: If the percentage of current participants added in the last five years is 25% or greater, 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:

Date: #-12-2002

Participation Opportunities Test Three

For any question answered "YES" identify the respective sport(s).

		GIRLS (Yes / No)	BOYS (Yes / No)
1.	Is there an intramural team offered in a sport not now available in the interscholastic athletics program? (YES or NO)	Yes	Nο
2.	For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team or community recreation teams? (YES or NO)	No	ماه
3.	For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team with the interscholastic survey.	Yes Track	Yes Track
4.	For a sport currently offered, is there interest to form a viable team for a junior varsity, freshman, or other intramural level that is not currently offered? (YES or NO)	ه له	ه در
5.	If you answered YES to question (1), (2), (3) or (4), are there enough high schools in your geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition. (YES or NO)	NO #1	pto Yes

Jarry Date: #-12-2002 Principal's Signature:

Levels of Competition Test One

		(Column 1)	(Column 2)
	Team Levels	GIRLS	BOYS
Row 1	Total Number of Athletics Participants in All Levels	92	210
Row 2	Number of Varsity Teams Offered	3	3
Row 3	Number of Participants on all Varsity Teams	44	109
Row 4	Percentage of Total Varsity Participants By Sex	48%	52%
Row 5	Number of Junior Varsity Teams Offered	3	3
Row 6	Number of Participants on all Junior Varsity Teams	38	63
Row 7	Percentage of Total Junior Varsity Participants By Sex	41%	30%
Row 8	Number of Freshman Teams Offered		2
Row 9	Numbers of Participants on all Freshman Teams	10	3.8
Row 10	Percentage of Total Freshman Participants By Sex	11%	18%

- 1) Copy the number entered on Form T1, Row 1, Column 3 and place on Row 1, column 1 of this form.
- 2) Copy the number entered on Form T1, Row 2, Column 3 and place on Row 1, column 2 of this form.
- 3) List the number of teams at the varsity, junior varsity, and freshman levels for boys and girls (Rows #2,5,8) and place in the proper boxes in columns 1 and 2.
- 4) List the number of teams at the varsity, junior varsity, and freshman levels for boys and girls (Rows #3,6,9) and place in the proper boxes in columns 1 and 2.
- 5) Calculate the percentage of female and male participants at each level. (Rows #4,7,10)
 - Divide Row 3, Column 1 by Row 1, Column 1, and place the percentage in Row 4, Column 1.
 - Divide Row 3, Column 2 by Row 1, Column 2, and place the percentage in Row 4, Column 2.
 - Divide Row 6, Column 1 by Row 1, Column 1, and place the percentage in Row 7, Column 1.
 - Divide Row 6, Column 2 by Row 1, Column 2, and place the percentage in Row 7, Column 2.
 - Divide Row 9, Column 1 by Row 1, Column 1, and place the percentage in Row 10, Column 1.

Divide Row 9, Column 2 by Row 1, Column 2, and place the percentage in Row 10, Column 2.

Principal's Signature:

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KHSAA Fonn T35 REV. 07/01

2001-2002 BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART

TO INCLUDE BOOSTER CLUB FUNDING

	equipment and supplies	ent and olies	travel	vel	awards	rds	coaches' salaries (to include supplemental and extended employment)	salaries Jude ntal and ded ment)	facilities improvements	ties ements	publications (if sport-specific)	ions (if secific)
	æ	¥	æ	A	B	ဓ	В	H	В	23	В	Ħ
G basketball	10,000	10,103	2,300	2075	00/	00/	8,500+ 11,269	672,11.			1	
B basketball	13,500	13574	2,300	2,305	00/	00/	8,500+ 40 ext days 15,267	15,267			١	
G softball	5100	ı	2,300		/20	(20	2500	2500			1	
B baseball	6250	ì	1,200	+ 5000%	00)	001	2500	2500			1	
G cross country				Sec #5								
B cross country												
G golf												·
B golf												
G soccer												
B soccer												
G swimming											,	
B swimming												

"B" is for budgeted dollar amounts and "E" is for actual dollar expenditures. Expenditures should include items provided by third parties such as Booster Clubs.

Principal's Signature:

Date:

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KHSAA Form T36 REV. 07/01

BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING 2001-2002

Teams	equipm sup	equipment and supplies	1	travel	aw:	awards	coaches (to in supplem exter emplo	coaches' salaries (to include supplemental and extended employment)	faci	facilities improvements	publica sport-s	publications (if sport-specific)
	æ	Ħ	æ	A	В	E	æ	国	A	덬	В	H
G track												
B track												
G tennis												
B tennis												
G volleyball	4800	4847	1150	1150	120	120	1500	1500	1	-	1	1
B wrestling												- III III III III III III III III III I
G (list sport)											-	
B (football)	32,000	31,537	0009	210'9	0 70	120	13,500	26,983			<u>,</u>	١
G (list sport)							ext. 04/3					
B (list sport)												

"B" is for budgeted dollar amounts and "E" is for actual dollar expenditures. Expenditures should include items provided by third parties such as It is run through the Belfry Boostens and is used proceeds are program. Booster Clubs. * We do have a football Boosters used for all sports

Principal's Signature:

Date:

2-2002

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Notes to budget / expenditures:

1.Difference in B/G basketball coaching salary expenditures

- A. Head B/G BB coach receives \$3,500 plus 20 days extended employment. Head boys coach has more years teaching experience (27) than girls head coach (5); therefore, there is a difference in the amount of 1530 for the 20 extended days.
- B. One of our girls asst, coaches left in late October to go to another school. It was Jan. before a replacement was hired due to qualifications and teaching positions. New asst. received only 5 of the 10 extended days given to assistants and a portion of the \$2500 supplement.

2. Difference in baseball/ softball equipment order

- A. Baseball team ordered new uniforms this year which they replace every 4 years. Softball team ordered new uniforms and equipment in 2001 totaling \$9500.
- 3. Difference in B/G BB team equipment order

A. Boys BB team ordered new uniforms this year

- 4. Boys BB team had slightly higher travel mileage. Main reason is that they played more away freshman games. We had a girls freshman team, but there just aren't many girls freshman teams in our area. Excluding the freshman, our girls program had a higher travel expense.
- 5. Baseball team traveled to Myrtle Beach during spring break. An additional 5000 in expenses above regular travel budgeted. Team raised funds. Softball team went last year, but chose not to go this year. Finances was not the reason.

CORRECTIVE ACTION PLAN School Name: Belfry Principal's Signature: Date: 4-11-02 School Year:

2001-2002 TITLEIX

To complete this form, indicate the intended area which needs corrective action, the suggested change and time table for implementation. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2002.

	CALCARCTED CHANGE	TIME TABLE FOR CORRECTIVE ACTION
ITEM FOR CORRECTION	SOUGHT OF THE CHAPTER	
Improve Girls Softball sports specific equipment	Purchase new equipment for softball team	Purchased in spring 2001
	Go from Girls varsity and boys varsity to varsity & JV	Completed spring 2001. Went into effect 01-02 school year.
Increased Sports Opportunities	1) Implemented girls soccer. 47 girls showed interest on survey.	Plan to continue intramurals this year to develop a base; would like to field
	they would participate. 12-16 girls participated.	interscholastic team in conjunction with new school in 2004. (if enough
		- sehools in area are ready to compete)
•	2) Add boys/girls track	Based on survey and meeting plan to start B/G track this spring 2002.
Equalize B/G Basketball Prime Time games	Have equal number of prime time games.	Improved % but still not 50%. Plan to be at 50% by 02-03.
	30 Manufilore Localitation 1	is the state of the section as well as all areas currently

An explanation (status report) is needed for all areas identified previously as items for correction as well as all areas currently identified as items for correction. This form shall be typed.

Principal's Signature:

2001-2002 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 07/01

Checklist - Overall Interscholastic Athletics Program

Areas of Compliance		ADVANTAGE To on Internal Evalua olumn.)	
BENEFITS	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
Equipment and Supplies			/
Scheduling of Games and Practice Time	·		
Travel and Per Diem Allowances	-		
Coaching			<u> </u>
Locker Rooms, Practice and Competitive Facilities			
Medical and Training Facilities and Services			
Publicity			
Support Services			
Athletic Scholarships			
Tutoring			
Housing and Dining Facilities and Services			NA
Recruitment of Student Athletes			

Principal's Signature:	Carney o	Date: 4 - 12 -	2002



School Name: Belfry School Enrollment: 592 Date: 2-20-02 Completed By: Philip Haywood Instructions: 1. Summarize the Student Athletics Interest Surveys Form T-61 by listing 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 the Summary Form (T-63) and mail the Summary Form only to the KHSAA by April 15, 2002. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are requested subsequently. 600 Number of Surveys 457 Total Returned 8-1/ Grades Surveyed How Was The Survey Administered? By homeroom feach. Fall Sports (List Total Number of Participation Responses) 11 Cross Country (Girls) 6 Cross Country (Boys) 6 Field Hockey (Girls) 12 Football (Boys) 3 Golf (Girls) 12 Football (Boys) 42 Soccer (Girls) 13 Soccer (Boys) 73 Volleyball (Girls) 14 Volleyball (Girls) 15 Basketball (Girls) 44 Basketball (Girls) 49 Gymnastics (Girls) 21 [Indoor Track (Girls) 32 [Indoor Track (Girls) 33 [Indoor Track (Girls) 34 [Indoor Track (Goys)	Summary Of Student Responses
Date: 2-20-02 Completed By: Philip Hay wood Instructions: 1. Summarize the Student Athletics Interest Surveys Form T-61 by listing 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 the Summary Form (T-63) and mail the Summary Form only to the KHSAA by April 15, 2002. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are requested subsequently. 600 Number of Surveys 457 Total Returned 8-11 Grades Surveyed How Was The Survey Administered? By homeroon feach. Fall Sports (List Total Number of Participation Responses) 11 Cross Country (Girls) 6 Cross Country (Girls) 12 Football (Boys) 3 Golf (Girls) 21 Golf (Boys) 42 Soccer (Girls) 13 Soccer (Boys) 83 Volleyball (Girls) 14 Volleyball (Girls) 15 Basketball (Girls) 64 Basketball (Girls) 64 Basketball (Boys) 49 Gymnastics (Girls)	School Name: Relfry
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42 Soccer (Girls) /3 Soccer (Boys) /3 Volleyball (Girls) /4 Volleyball (Boys) Winter Sport (List Total Number of Participation Responses) /5 Basketball (Girls) /4 Basketball (Boys) /9 Gymnastics (Girls)	3 Golf (Girls)
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64 Basketball (Boys) 49 Gymnastics (Girls)	
49 Gymnastics (Girls)	
37 \ maoor 11aan (a)	
Indoor Track (Boys)	Indoor Track (Boys)
27 Swimming & Diving (Girls)	27 Swimming & Diving (Girls)
15 Swimming & Diving (Boys)	
43 Wrestling (Boys)	

Spring Sport (List Total Number of Pa 59 Baseball (Boys) 35 Fast Pitch Softball 20 Slow Pitch Softbal 44 Tennis (Girls) 27 Tennis (Boys) 36 Track (Girls) 44 Track (Boys)	l (Girls)	esponses)
Other Sports (From Student Survey T-	-61 Question	10)
Name of Sport		Number of Students Interested In Participating
LACrosse	9	
<u>La Crosse</u> <u>Wrestling</u>	· 4	•
		A COLUMN
		And the second s
		desired to the state of the sta
Number of Students who participate in (From Student Survey T-61 Question	n Intramural S 5)	
Sport		Number
Soccer- Girls		
List Intramural Sports students are int (From Student Survey T-61 Question		ling:
<u>Sport</u>		Number

<u>LA Crosse</u>		<u> </u>
		Australia Part Color
		M 44.0

Participation in Non-School Sports Activities (From Student Survey T-61 Question 7)

Sport		Number
Bas ball	27	
Softball	10	
BASKetBALL	19	
Bowling	7	
Golf	5	
Tenris	4	

Reasons for not participating in interscholastic athletics. (From Survey Question 8)

Respon	se Number	
15 96 23 36 16 4	I prefer other activities such as band, chorus, etc. I don't have time The practice schedules and game times are inconvenient The sport I like isn't offered It's too expensive I prefer to participate in club or intramural sports Working Other	
	to encourage participation	·
7		