

# Kentucky High School Athletic Association

## Memorandum

To: Superintendent, Principal, and Athletic Director

From: Brigid L. DeVries, Commissioner



Date: July 2, 2002

Subject: 2001-2002 Annual Report Forms Submission

School: Lynn Camp 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.

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



Memo

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

From: Brigid L. DeVries, Commissioner

Date: July 1, 2002

Re: 2002 Title IX Forms Submission

School	Lynn Camp	Reviewed by	Gary Lawson
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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.

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

<input checked="" type="checkbox"/>	GE 19 (Annual Verification)	<input checked="" type="checkbox"/>	T-35 (Budget Expenses)
<input checked="" type="checkbox"/>	T-1 (Summary Program Chart 1)	<input checked="" type="checkbox"/>	T-36 (Budget Expenses)
	T-2 (Summary Program Chart 2)	<input checked="" type="checkbox"/>	T-41 (Checklist – Overall Interscholastic Program)
<input checked="" type="checkbox"/>	T-3 (Summary Program Chart 3)		T-60 (Corrective Action Plan)
	T-4 (Summary Program Chart 4)	<input checked="" type="checkbox"/>	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.	<input checked="" type="checkbox"/>	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. The number of participants listed on Form T-2 does not match the number listed on Forms T-1 and T-4. Please correct this information and place the corrected copies in your Title IX File. The number of participants listed on Form T-4 does not add up to the number listed on Row #1 of Form T-4 and T-1. Please correct this information and place the corrected copies in your Title IX File.
C.		The following forms were omitted and must be submitted by school representatives.
D.	<input checked="" type="checkbox"/>	Other Recommendation and Comments: Form T-60, the Corrective Action Plan, needs to specify what improvements are being made to your softball facility. It should also give a specific date for the projected completion of these projects. Please correct this form and place it in your Title IX File.

2001-2002  
ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART 2

KHSAA  
 Form T2  
 Rev. 07/01

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:	6	62	2	18	29%
	Row 2	j.v.:	2	66	0	6	00
	Row 3	frosh:	0	0	0	0	0
	Row 4	total:	8	68	2	24	35%
BOYS	Row 5	varsity:	6	71	1	12	17%
	Row 6	j.v.:	3	66	0	6	0
	Row 7	frosh:	0	0	0	0	0
	Row 8	total:	9	77	1	18	23%

- 1) 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. CAUTION: 25% is not a formal compliance standard.

Principal's Signature: Earl Gregory Date: 5-31-02

2001-2002  
ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART 4

KHSAA  
 Form T4  
 Rev. 07/01

Levels of Competition Test One

		(Column 1)	(Column 2)
	Team Levels	GIRLS	BOYS
Row 1	Total Number of Athletics Participants in All Levels	87	92
Row 2	Number of Varsity Teams Offered	66	6
Row 3	Number of Participants on all Varsity Teams	81	86
Row 4	Percentage of Total Varsity Participants By Sex	93%	93%
Row 5	Number of Junior Varsity Teams Offered	2	3
Row 6	Number of Participants on all Junior Varsity Teams	17	31
Row 7	Percentage of Total Junior Varsity Participants By Sex	20%	34%
Row 8	Number of Freshman Teams Offered	0	0
Row 9	Numbers of Participants on all Freshman Teams	0	0
Row 10	Percentage of Total Freshman Participants By Sex	0	0

- 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.

*Numbers do not add up to 87 girls + 92 boys*

Principal's Signature: Earl Gregory Date: 6-31-02

**2001-2002**  
**TITLE IX**  
**CORRECTIVE ACTION PLAN**

School Name: Lynn Camp  
 School Year: 2001-2002  
 Principal's Signature: Earl Gregory  
 Date: 5-31-02

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.

ITEM FOR CORRECTION	SUGGESTED CHANGE	TIME TABLE FOR CORRECTIVE ACTION
Softball Field	We are continuing to plan improvements to this facility	Ongoing this upcoming school year.
	↓ What improvements are in your plan??	↓ need some projected date for completion

• 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: Earl Gregory Date: 5-31-02

JUN 05 2002



**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)**

The Lynn Camp High School, Corbin, Kentucky  
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with Title 20, U.S.C. Titles 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, and to the best of my knowledge have completed the following tasks. (All boxes must be checked)**

Established a gender equity committee at the high school. (list committee personnel and provide attachment if necessary)

Name	Address	Phone	Title
Daniel Green	100 N. Hwy 830, Corbin KY 40701		Athletic Director
Earl Gregory	"	"	Principal
Patty Cummins	"	"	Assistant Principal
Richard Jones	"	"	Girls Basketball Coach
David Bullard	"	"	Baseball Coach/YSC
David Mitchell	"	"	Football Coach/R&G Track
Kim Everly	"	"	Volleyball Coach/Girls Basketball Assistant

Scheduled a minimum of three meetings during the 2001-2002 school year on the following dates:  
September 2001 \*Please see attached letter.  
January 2002 \*Please see attached letter.  
June 2002

Designated the following person(s) as the Title IX coordinator for the school/district:

Daniel Green	Athletic Director	100 N. Hwy 830 Corbin, KY 40701	(606) 528-5429
Name	Title	Address	Phone

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.

Earl Gregory  
Principal's Signature  
Michael Gayton  
Superintendent Signature

5-31 2002  
Date  
Kenneth A Crawford  
School Board Chairpersons' Signature

(Send original copy to KHSAA - Maintain duplicate in Title IX school folder)

**2001-2002**  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART 1**

KHSAA  
Form T1  
Rev. 07/01

**Participation Opportunities Test One**

		(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	151	47%	87	49%
Row 2	BOYS	170	53%	92	51%
Row 3	Totals	321	100%	179	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 4 calculations if applicable: \_\_\_\_\_

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- 4) Ask 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 squads**). Calculate the same way for boys and girls. \* In addition, should 8<sup>th</sup> grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk the above notation as to how many 8<sup>th</sup> 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.
- 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 not 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: Earl Gregory Date: 5-31-02

**2001-2002**  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART 2**

KHSAA  
Form T2  
Rev. 07/01

**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
<b>GIRLS</b>	Row 1	varsity:	6	62	2	18	29%
	Row 2	j.v.:	2	66	0	6	0
	Row 3	frosh:	0	0	0	0	0
	Row 4	total:	8	68	2	24	35%
<b>BOYS</b>	Row 5	varsity:	6	71	1	12	17%
	Row 6	j.v.:	3	66	0	6	0
	Row 7	frosh:	0	0	0	0	0
	Row 8	total:	9	77	1	18	23%

- 1) 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.
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- 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. **CAUTION:** 25% is not a formal compliance standard.

Principal's Signature: Earl Gregory Date: 5-31-02

**2001-2002**  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART 3**

KHSAA  
 Form T3  
 Rev. 07/01

**Participation Opportunities Test Three**

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

	<b>GIRLS</b> (Yes / No)		<b>BOYS</b> (Yes / No)
1. Is there an intramural team offered in a sport not now available in the interscholastic athletics program? (YES or NO)	No		No
2. For a sport not 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		No
3. For a sport not currently offered, is there sufficient interest to form a viable interscholastic team with the interscholastic survey.	No		No
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)	No		No
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)			

Principal's Signature: Earl Gregory Date: 5-31-02

**2001-2002**  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART 4**

KHSAA  
 Form T4  
 Rev. 07/01

**Levels of Competition Test One**

		(Column 1)	(Column 2)
	Team Levels	GIRLS	BOYS
Row 1	Total Number of Athletics Participants in All Levels	87	92
Row 2	Number of Varsity Teams Offered	6	6
Row 3	Number of Participants on all Varsity Teams	81	86
Row 4	Percentage of Total Varsity Participants By Sex	93%	93%
Row 5	Number of Junior Varsity Teams Offered	2	3
Row 6	Number of Participants on all Junior Varsity Teams	17	31
Row 7	Percentage of Total Junior Varsity Participants By Sex	20%	34%
Row 8	Number of Freshman Teams Offered	0	0
Row 9	Numbers of Participants on all Freshman Teams	0	0
Row 10	Percentage of Total Freshman Participants By Sex	0	0

- 1) Copy the number entered on Form T1, Row 1, Column 3 and place on Row 1, column 1 of this form.
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- 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.
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  - 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: Earl Gregory Date: 5-31-02

## 2001-2002 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA  
Form T41  
Rev. 07/01

### Checklist - Overall Interscholastic Athletics Program

Areas of Compliance	ADVANTAGE TO (Respond based on Internal Evaluation by checking the appropriate column.)		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Athletic Scholarships			N/A
Tutoring			X
Housing and Dining Facilities and Services			N/A
Recruitment of Student Athletes			N/A

Principal's Signature: Earl Gregory Date: 5-31-02

School Name: Lynn Camp  
 School Year: 2001-2002

Principal's Signature: Earl Negeary  
 Date: 5-31-02

**2001-2002  
 TITLE IX  
 CORRECTIVE ACTION PLAN**

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.

ITEM FOR CORRECTION	SUGGESTED CHANGE	TIME TABLE FOR CORRECTIVE ACTION
Softball Field	We are continuing to plan improvements to this facility	Ongoing this upcoming school year.

- 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: Earl Negeary Date: 5-31-02

## 2001-2002 INTERSCHOLASTIC ATHLETICS SURVEY

### Summary Of Student Responses

School Name: Lynn Camp  
School Enrollment: 321  
Date: May 31, 2002  
Completed By: Daniel Green

#### 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.

265 Number of Surveys  
218 Total Returned  
9-11 Grades Surveyed

How Was The Survey Administered? During 1st Period Class

#### Fall Sports (List Total Number of Participation Responses)

4 Cross Country (Girls)  
2 Cross Country (Boys)  
1 Field Hockey (Girls)  
25 Football (Boys)  
5 Golf (Girls)  
7 Golf (Boys)  
33 Soccer (Girls)  
10 Soccer (Boys)  
35 Volleyball (Girls)  
13 Volleyball (Boys)

#### Winter Sport (List Total Number of Participation Responses)

26 Basketball (Girls)  
26 Basketball (Boys)  
23 Gymnastics (Girls)  
11 Indoor Track (Girls)  
7 Indoor Track (Boys)  
23 Swimming & Diving (Girls)  
12 Swimming & Diving (Boys)  
10 Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

31 Baseball (Boys)  
12 Fast Pitch Softball (Girls)  
13 Slow Pitch Softball (Girls)  
45 Tennis (Girls)  
8 Tennis (Boys)  
13 Track (Girls)  
12 Track (Boys)

Other Sports (From Student Survey T-61 Question 10)

Name of Sport	Number of Students Interested In Participating
---------------	--

All answers were sports not recognized by our school or the KHSAA.

Example: Roller Blading  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Number of Students who participate in Intramural Sports.  
 (From Student Survey T-61 Question 5)

<u>Sport</u>	<u>Number</u>
<u>Other than an occasional tournament by our YSC we do not at this present time have intramural sports.</u>	
_____	_____
_____	_____
_____	_____

List Intramural Sports students are interested in adding:  
 (From Student Survey T-61 Question 6)

<u>Sport</u>	<u>Number</u>
<u>Basketball</u>	<u>8</u>
<u>Volleyball</u>	<u>7</u>
<u>Soccer</u>	<u>12</u>
<u>Swimming</u>	<u>16</u>
<u>Hockey</u>	<u>3</u>
<u>Karate</u>	<u>4</u>
<u>Football (flag)</u>	<u>6</u>
<u>Tennis</u>	<u>2</u>
<u>Track</u>	<u>2</u>

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

<u>Sport</u>	<u>Number</u>
Softball	21
Tennis	3
Skating	11
Gymnastics	5
Basketball	18
Track	2
Motocross	3
Karate	5
Baseball	6
Soccer	4
Volleyball	11

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

<u>Response</u>	<u>Number</u>
<u>5</u> I prefer other activities such as band, chorus, etc.	
<u>26</u> I don't have time	
<u>9</u> The practice schedules and game times are inconvenient	
<u>18</u> The sport I like isn't offered	
<u>3</u> It's too expensive	
<u>3</u> I prefer to participate in club or intramural sports	
<u>21</u> Working	
<u>10</u> Other	

Student Suggestions to encourage participation

- Make it more fun.
- Offer more sports and awards.
- Better coaching and facilities.
- Coaches encouragement.
- Cost of some sports to the student is sometimes too high.
- 
- 
-

Principal's Signature *Earl Gregory*

Date *5-31-02*

**BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART**  
**TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment)		facilities improvements		publications (if sport-specific)	
	B	E	B	E	B	E	B	E	B	E	B	E
G basketball	\$1,000	\$900	B	E	B	E	B	E	B	E	B	E
B basketball	\$1,000	\$825	"	"	\$125	\$125	\$13,000	\$13,000	NONE	NONE	-	-
G softball	\$1,200	\$1,100	"	"	\$125	\$120	\$3,000	\$3,000	cost of \$1,000 lin/sand		-	-
B baseball	\$1,200	\$1,000	"	"	\$125	\$125	\$3,000	\$3,000	NONE		-	-
G cross country	N/A	-	-	-	-	-	-	-	-	-	-	-
B cross country	N/A	-	-	-	-	-	-	-	-	-	-	-
G golf	\$300	N/A	Girls	participated	in	Golf	this	year			-	-
B golf	\$300	\$300	"	"	\$62.50	\$40.00	\$2,000	\$2,000	N/A	N/A	-	-
G soccer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B soccer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G swimming	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B swimming	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

"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:

*Casey Rogers*

Date:

*5-31-02*

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

Teams	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment)		facilities improvements		publications (if sport-specific)	
	B	E	B	E	B	E	B	E	B	E	B	E
G track	\$150	\$131	B	E	\$62.50	-	\$1,500	\$1,000	none	none	-	-
B track	\$150	\$131	"	"	\$62.50	-	\$1,500	\$1,000	none	none	-	-
G tennis	\$200	\$1,000	"	"	\$62.50	-	\$1,500	\$1,500	new facility	new facility	-	-
B tennis	\$1,000	\$1,000	"	"	\$62.50	-	\$1,500	\$1,500	new facility	new facility	-	-
G volleyball	\$4,000	\$4,000	"	"	\$25.00	\$100	\$2,000	\$2,000	restoration of indoor equipment	restoration of indoor equipment	-	-
B wrestling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B (football)	\$10,000	\$11,956.37	"	"	\$125.00	\$159.97	\$17,000	\$17,000	o	o	-	-
G (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

"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: \_\_\_\_\_

*Earl Gregory*

Date: \_\_\_\_\_

5-31-02

Kentucky High School Athletic Association  
2280 Executive Drive  
Lexington, Ky 40505

Mr. Louis Stout

Dear Mr. Stout,

This letter is in regard to the notations on form GE 19 concerning the minimum number of scheduled meetings. Due to the previous athletic directors illness two meetings, the scheduled September and January meeting, were not held.

I was hired at the end of March and scheduled two separate meetings in the following month. Both were canceled due to unexpected absences of principal and coaches who serve on the committee.

As you can see on the form I scheduled a meeting in June. I foresee no further problems with meetings in the upcoming school year.

I appreciate your allowing me extended time in completing this report and your patience in this matter. I look forward to working with KHSAA in the future.

Thank you,