Kentucky High School Athletic Association

To:

Superintendent, Principal, and Athletic Director

From:

Louis Stout, Commissioner

Brigid L. DeVries, Executive Assistant Commissioner

Date:

May 14, 2002

Subject:

2001-2002 Annual Report Forms Submission

School:

McLean County High School

Enclosed please find a copy of Form T-65, <u>The 2001-2002 Annual Report Forms Checklist</u>. 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: Louis Stout, Commissioner

Brigid L. Devries, Executive Assistant Commissioner

Date: May 6, 2002

Re: 2002 Title IX Forms Submission

School McLean County Reviewed by Fran Edwards / Author Submission

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)		T-36 (Budget Expenses)
	T-2 (Summary Program Chart 2)	X	T-41 (Checklist – Overall Interscholastic Program)
X	T-3 (Summary Program Chart 3)	X	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. Form T-1 had an addition error. Form T-2 contained insufficient data. Form T-36 probably had a clerical error, ie. on the amount of money spent on boys tennis awards, which should be corrected and placed in your permanent Title IX File.
C.		The following forms were omitted and must be submitted by school representatives.
D.	X	Other Recommendation and Comments:
		It is advisable to survey grade 8 for interscholastic athletics interests, as you have noted on Form T-60.
		Regarding the resubmission of Forms T-8, T-9, and T-10 for 1999-2000. Form T-10 was omitted. Please submit this form along with an explanation for how the \$20 athletic participation fee is spent for sports other than golf and tennis. Please provide this information by June 30, 2002.

SUMMARY PROGRAM CHART 1

Participation Opportunities Test One

	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and	Percentage of Total Participation
				triple count)	
Row 1	GIRLS	/193.\	42.90	74	40.%
Row 2	BOYS	1268	58%	112.	60 %
Row 3	Totals	1.458-	100%	1.86	100%

*Number of 8" 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).
- Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by row 3, Column 1 and place 3) 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 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.
- 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:
<u></u>	

KHSAA Form T2 Rev. 07/01

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

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	841	0		
	Row 2	j.v.:	2	/20 T	_/_	11	
	Row 3	frosh:	1		0		
	Row 4	total:	9 /	74	\mathcal{L}	11:	15%
BOYS	Row 5	varsity:	7 /	93.1	O		
	Row 6	j.v.:	3-	12 1	U		
·	Row 7	frosh:	1	7 /	٠.		
·	Row 8	total:	16_	(112	()	()	0

- 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, compared to the percentage of current participants added in the last five years is 25% or greater, compared to the percentage of current participants added in the last five years is 25% or greater, compared to the percentage of current participants added in the last five years is 25% or greater, compared to the percentage of current participants added in the last five years is 25% or greater, compared to the percentage of current participants added in the last five years is 25% or greater, compared to the percentage of current participants added in the last five years is 25% or greater, compared to the percentage of current participants added in the last five years is 25% or greater, compared to the percentage of current participants added in the last five years is 25% or greater, compared to the percentage of current participants added in the last five years is 25% or greater.	pliance with test two
may be possible. If less than 25%, then compliance with test three should be analyzed. CAUTIO	<u>ON:</u> 25% is <u>not</u> a
formal compliance standard.	
	•

Principal's Signature:

To Whom it may concern:

Our board past a rule that all athletes must pay \$20 to participate in that sport. This money is then used by each program to help pay for clothing for that sport. All sports here at Mclean County must adhere to this policy. I don't know our board did this except to save themselves money. I have never been at a school who does this and maybe this is why it is confusing for you as well. I hope this answers this question for you. We have tried several times to explain our situation and I am not sure what your question is about. Every athlete whether male or female must pay the fee.

Thanks Jerome Smart

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M. Huklu. Viyon

EQUIPMENT AND SUPPLIES - SUMMARY PROGRAM COMPARISON CHART 5

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* Column heading "G" refers to games, "P" refers to practices

This Based on 1999 Inventory List

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Jan Wally of the Control of

Date:



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)

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	The M. L.	in County	_ High School, _	Callenna		V1
	(Name	un (vanty of High School)	_ 111gii Scilooi, _	(City)		, Kentucky
certif	ies to the Kentuck	y High School Athletic	Association that	the following is	an accurate	e and true representation
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Title IX f	ile, and to the b	est of my knowledge	have complete	d the followin	g tasks. (A	All hoves must be
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BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART TO INCLUDE BOOSTER CLUB FUNDING

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KHSAA Fonn T35 REV. 07/01

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Principal's Signature:			6				Date:	γ,	27-0	7		
Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved.	Inc., Title IX a	ınd Gender Equ	ity Specialists	. All rights res	9	70072	$\overline{}$	Marie P.				
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BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING 2001-2002

KHSAA Form T36 REV. 07/61

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Principal's Signature: "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.

Date:

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2001-2002 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 07/01

Checklist - Overall Interscholastic Athletics Program

Areas of Compliance	•	ADVANTAGE Ton Internal Evaluation.)	•
BENEFITS	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
Equipment and Supplies			V
Scheduling of Games and Practice Time			
Travel and Per Diem Allowances			V
Coaching			V
Locker Rooms, Practice and Competitive Facilities			
Medical and Training Facilities and Services			
Publicity			
Support Services			V
Athletic Scholarships			V
Tutoring		· · · · · · · · · · · · · · · · · · ·	V
Housing and Dining Facilities and Services		-	
Recruitment of Student Athletes		1999 The last Made Harary	V

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Principal's Signature:_	Ja (90)	Date:	3-27-62

Date:

2001-2002 TITLE IX CORRECTIVE ACTION PLAN

KHSAA Form T60 Rev. 07/01

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

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rest season or plan to that	girls District gams prime Time.	* Schoduling Girls primations.
F2/1 1002.		
In the process of Starting Volleyball to		
Have Had 2 meetings with good interest Now	2. Start Vollagball	Increase in Farticipation
7002-2003 Increase in # of 6 to Bashayall	1. Added 8+k grades to Basketball	# of Femal Athletes to
TIME TABLE FOR CORRECTIVE ACTION	SUGGESTED CHANGE	ITEM FOR CORRECTION

Principal's Signature: 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.



2001-2002 INTERSCHOLASTIC ATHLETICS SURVEY
Summary Of Student Responses
School Name: Mclean (ounty
School Enrollment: 472
Date: 3/1/02
Completed By: <u>Jerome Smart</u>
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.
1174 37 1 07
474 Number of Surveys
475_2 Total Returned
9-17 Grades Surveyed
How Was The Survey Administered? Home Rome.
Enli Sports (List Total Novel on Charles of the Paris of
Fall Sports (List Total Number of Participation Responses)
Cross Country (Girls)
Cross Country (Boys)
Field Hockey (Girls)
<u>\$1</u> Football (Boys)
33 Golf (Boys) 13 Soccer (Girls)
<u>4し</u> Soccer (Boys) <u>る、 し</u> Volleyball (Girls)
Volleyball (Boys)
102 . Did Not want to play.
Winter Sport (List Total Number of Participation Responses)
47 Basketball (Girls)
79 Basketball (Boys)
55 Gymnastics (Girls)
24Indoor Track (Girls)
74 Indoor Track (Boys)
56 Swimming & Diving (Girls)
3 / Swimming & Diving (Boys)
38 Wrestling (Boys)

120

Did Not west to Play.

Spring Sport (List Total Number 55 Baseball (E 40 Fast Pitch 5 79 Slow Pitch 40 Tennis (Gin 27 Tennis (Bound 13 Track (Girl 31 Track (Boy	Boys) Softball (Girls) Softball (Girls) rls) rls) ys)		
Other Sports (From Student Sur	vey T-61 Question 10)		
Name of Sport		nber of Students	Interested In
Number of Students who partici (From Student Survey T-61 Que	Fall when Spring when All year All year win by pate in Intramural Sports	cicipating	
Sport Church Volleghull Church Softball	Nun 22 5 7	<u>1ber</u>	
List Intramural Sports students a (From Student Survey T-61 Que			
Sport Volleshall SuFtball skupit	Num 45 2/	iber	,

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

74	
<u> 7 '</u>	
3	
4	
	25 3 4

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

Response	Number	
I prefer other act 72 I don't have tim 11 The practice sch 34 The sport I like 13 It's too expensiv	ivities such as band, chorus, etc. e nedules and game times are inconvenient isn't offered	
Student Suggestions to encourage part (hanse of (oach Less Practice Ti Less work in fi	res.	
Principal's Signature	3-27-02 Date	

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

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	193	42.96	74	40.90
Row 2	BOYS	268	58%	112	60 %
Row 3	Totals	E.458	100%	186	100%

v			
1770	******	+10.	
1115	truc	1141	128

*Number of 8th grade students	& below used in Column
calculations if applicable:	28

- 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.

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

KHSAA Form T2 Sev. 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		0		
	Row 2	j.v.;	2			- 11	
	Row 3	frosh:	1		O		·
	Row 4	total:	9	74	1	11 '_	15%
BOYS	Row 5	varsity:	7		O		
	Row 6	j.v.:	3-		. 0		
	Row 7	frosh:	Ì		U		
	Row 8	total:	16	112	()	()	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:	70-	002	Date:	3-27-0	~
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2001-2002 **SUMMARY PROGRAM CHART 3**

<u>Participation Opportunities Test Three</u> 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	ND		ND
2.	or NO) 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		No
3.	For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team with the interscholastic survey.	yes		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)	yes	THE STATE OF THE S	

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* Survey	Should	interest in	Girls Velleyb	u // 1

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	, 74	112
Row 2	Number of Varsity Teams Offered	10	7
Row 3	Number of Participants on all Varsity Teams	54	93
Row 4	Percentage of Total Varsity Participants By Sex	73%	1 83 0/0
Row 5	Number of Junior Varsity Teams Offered	2	2_
Row 6	Number of Participants on all Junior Varsity Teams	20	12
Row 7	Percentage of Total Junior Varsity Participants By Sex	27%	11.90
Row 8	Number of Freshman Teams Offered	l	1
Row 9	Numbers of Participants on all Freshman Teams	0	
Row 10	Percentage of Total Freshman Participants By Sex	0	6 %

- 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.

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Principal's Signature:_	70-000	Date: