



Kentucky High School Athletic Association

2280 Executive Drive ° Lexington, KY 40505 ° www.khsaa.org ° (859)299-5472 (859)293-5999 (fax)

To: Superintendent, Principal, and Athletic Director

From: Brigid L. DeVries, Commissioner
Larry Boucher, Assistant Commissioner

A handwritten signature in black ink, appearing to be 'L. Boucher', is written over the name 'Larry Boucher' in the 'From' field.

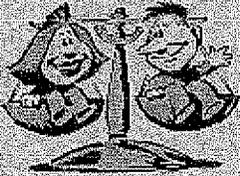
Date: August 6, 2003

Subject: 2002-2003 Annual Report Forms Submission

School: Lone Oak High School

Enclosed please find a copy of Form T-65, The 2002-2003 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 2002-2003 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.



MEMORANDUM

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

FROM: Brigid L. DeVries, Commissioner
Larry Boucher, Executive Assistant Commissioner *LB*

DATE: July 2, 2003

RE: 2003 Title IX Forms Submission

| | | | |
|--------|----------------------|-------------|-----------------|
| School | Lone Oak High School | Reviewed by | Phyllis Catlett |
|--------|----------------------|-------------|-----------------|

The following is a status report regarding the required 2002 - 2003 Title IX submission of forms due in to the KHSAA office by April 15, 2003. 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:

| | | | |
|---|-------------------------------|---|--|
| ✓ | GE 19 (Annual Verification) | ✓ | T-35 (Budget Expenses) |
| ✓ | T-1 (Summary Program Chart 1) | ✓ | T-36 (Budget Expenses) |
| ✓ | T-2 (Summary Program Chart 2) | ✓ | T-41 (Checklist - Overall Interscholastic Program) |
| ✓ | T-3 (Summary Program Chart 3) | ✓ | T-60 (Corrective Action Plan) |
| ✓ | T-4 (Summary Program Chart 4) | ✓ | T-63 (Interscholastic Survey Results) T-61 |

II. Status

| | | |
|----|---|---|
| A. | | 2002 - 2003 Forms are satisfactory and no further information or action is necessary at this time. |
| B. | ✓ | 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. <ul style="list-style-type: none"> Forms T-35 and T-36 |
| C. | | The following forms were omitted and must be submitted by school representatives. |
| D. | ✓ | Other Recommendation and Comments: <ul style="list-style-type: none"> The meeting for the Gender Equity Review Committee should be held in the fall, winter and spring to review sports in season. It appears to the auditor that Forms T-35 and T-36 are incomplete. No expenditures were given for several sports and no expenditures were given for any sport in the area of travel. Please advise and provide necessary information by August 20, 2003. See Forms T-35 and T-36 attached. Form T-61 (student survey) was submitted instead of Form T-63 (summary). |

**2002-2003
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 | \$6000.00 | \$6513.06 | | | | | | \$954.00 | | | | |
| B basketball | \$6000.00 | \$3157.03 | | | | | | \$954.00 | | | | |
| G softball | \$2000.00 | | | | | | | \$145.00 | | | | |
| B baseball | \$2000.00 | \$4672.83 | | | | | | \$145.00 | | | | \$17.95 |
| G cross country | \$500.00 | | | | | | | | | | | |
| B cross country | \$500.00 | | | | | | | | | | | |
| G golf | \$500.00 | \$671.16 | | | | \$27.90 | | | | | | |
| B golf | \$500.00 | \$1343.32 | | | | \$27.90 | | | | | | |
| G soccer | \$2000.00 | \$339.86 | | | | \$188.97 | | | | | | |
| B soccer | \$2000.00 | \$339.86 | | | | \$188.97 | | | | | | |
| G swimming | \$500.00 | | | | | | | | | | | |
| B swimming | \$500.00 | | | | | | | | | | | |

1. Budget and expenditures on this 2002-2003 year report due by April 15, 2003, should reflect the total monies budgeted and spent for the entire year of 2001-2002 ending June 30, 2002.
2. "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.
3. Booster Club Funding/Contributions must be included in the expenditures total.

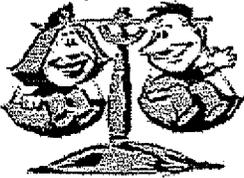
Principal's Signature: *Anna Allen* Date: *4-10-03*

**2002-2003
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 | \$500.00 | ? | | ? | | ? | | \$1419 | | | | |
| B track | \$500.00 | ? | | ? | | ? | | \$1419 | | | | |
| G tennis | \$500.00 | | | | | | | \$1853 | | | | |
| B tennis | \$500.00 | | | | | | | Both | | | | |
| G volleyball | \$2000 | \$10,169 | | ? | | \$53.40 | | \$4145 | | | | |
| B wrestling | | | | | | | | | | | | |
| G (list sport) | | | | | | | | | | | | |
| B (football) | \$10,000 | \$7026 | | | | \$10.00 | | \$5954 | | | | |
| G (list sport) | | | | | | | | | | | | |
| B (list sport) | | | | | | | | | | | | |

- Budget and expenditures on this 2002-2003 year report due by April 15, 2003, should reflect the total monies budgeted and spent for the entire year of 2001-2002 ending June 30, 2002.
- "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.
- Booster Club Funding/Contributions must be included in the expenditures total.

Principal's Signature: *Jana Dean* Date: 7-10-03



MEMORANDUM

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

From: Brigid L. DeVries, Commissioner
Larry Boucher, Assistant Commissioner

Date: July 2, 2003

Re: 2003 Title IX Forms Submission

| | | | |
|--------|----------------------|-------------|------------------------|
| School | <u>LOWE OAK HIGH</u> | Reviewed by | <u>PHILLIS CATZETT</u> |
|--------|----------------------|-------------|------------------------|

The following is a status report regarding the required 2002-2003 Title IX submission of forms which were due in to the KHSAA office by April 15, 2003. 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) |
| <input checked="" type="checkbox"/> | 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) | <input checked="" type="checkbox"/> | T-60 (Corrective Action Plan) |
| <input checked="" type="checkbox"/> | T-4 (Summary Program Chart 4) | <input checked="" type="checkbox"/> | T-63 (Interscholastic Survey Results) <u>T-61</u> |

II. Status

| | | |
|----|-------------------------------------|--|
| A. | <input checked="" type="checkbox"/> | 2002-2003 Forms are satisfactory and no further information or action is necessary at this time. |
| B. | | 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. |
| C. | | The following forms were omitted and must be submitted by school representatives. |
| D. | | Other Recommendation and Comments: <i>The meeting for the Student Equity Committee should be held in the fall, winter, and spring to review sports in person. It appears to the auditor that forms T-35, T-36 are incomplete no expenditures were given for several sports and no expenditures were given for any sport in the area of travel.</i> |

Please advise and provide necessary information by July 15, 2003. See form T-35, T-36. (attached) The school submitted form T-61 (student) instead of form T-63 (Summary).



**2002-2003 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES**
(To be submitted by April 15, 2003 along with other required forms)

The Lone Oak High School, Paducah, 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 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX)

I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, 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 |
|----------------|---------|-------|-------|
| See attachment | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

- Scheduled a minimum of three meetings during the 2002-2003 school year on the following dates:
April 1, 2003; April 28, 2003; May 20, 2003

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

| | | | |
|----------------------|--------------------------|--|---------------------|
| <u>David M. Pope</u> | <u>Athletic Director</u> | <u>225 John Robinson Ave. Paducah, Ky. 42001</u> | <u>270-538-4150</u> |
| 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.

Donna Dean
Principal's Signature
April 2, 2003
Date

M. Fin Allen
Superintendent Signature
[Signature]
School Board Chairpersons' Signature

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

Lone Oak High School Gender Equity Committee 2002-2003

| | | | | | |
|--------------------|---------------------------|----------------|-------|--------------|----------------------|
| Donna Wear | 667 North 4 th | Wickliffe, Ky. | 42087 | 270-335-3819 | Principal |
| David Pope | 231 Pepper Lane | Paducah, Ky. | 42001 | 270-554-1699 | Athletic Director |
| Cathy Barks | 341 Rushing Road | Paducah, Ky. | 42001 | 270-554-5452 | Parent |
| Torri Buchanan | 806 New Hope Road | Paducah, Ky. | 42001 | 270-554-3020 | Parent |
| Mark Buchanan | 806 New Hope Road | Paducah, Ky. | 42001 | 270-554-3020 | Parent |
| Katee Buchanan | 806 New Hope Road | Paducah, Ky. | 42001 | 270-554-3020 | Student |
| Susan Helmich | 2955 Nebraska St. | Paducah, Ky. | 42001 | 270-554-0362 | Teacher / coach |
| Andy Poore | 326 Illinois St. | Paducah, Ky. | 42001 | 270-534-8814 | Teacher / coach |
| Whitney Overstreet | 135 Pinebrook Dr. | Paducah, Ky. | 42001 | 270-554-4431 | Student |
| Tim Adams | 1509 Island Creek Dr. | Paducah, Ky. | 42003 | 270-575-3944 | Teacher / coach |
| Brad Patterson | 762 State Route 1706 | Fulton, Ky. | 42041 | 270-472-5273 | Teacher / coach |
| Jarad Owen | 169 Widmill Dr. | Paducah, Ky. | 42001 | 270-554-0924 | Student |
| Dr. Nan Waldrop | 4141 Buckner Ln. | Paducah, Ky. | 42001 | 270-444-9997 | Asst. Superintendent |

**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 | 367 | 50.4% | 192 | 44.1% |
| Row 2 | BOYS | 361 | 49.6% | 243 | 55.9% |
| Row 3 | Totals | 728 | 100% | 435 | 100% |

Instructions:

*Number of 8th grade students & below used in Column 4 calculations if applicable: 38

- 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 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 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 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: Donna Near

Date: April 2, 2003

**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: | 9 | 98 | 2 | 21 | |
| | Row 2 | j.v.: | 5 | 84 | 1 | 12 | |
| | Row 3 | frosh: | 1 | 10 | | | |
| | Row 4 | total: | 15 | 192 | 3 | 33 | 17.2% |
| BOYS | Row 5 | varsity: | 9 | 122 | 1 | 6 | |
| | Row 6 | j.v.: | 5 | 90 | | | |
| | Row 7 | frosh: | 2 | 31 | | | |
| | Row 8 | total: | 16 | 243 | 1 | 6 | 2.5% |

- 1) For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 2) For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. **Note:** The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- 3) For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 4) For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 5) For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.

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: _____

Date: April 2, 2003

2002-2003
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 3

Participation Opportunities Test Three

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

| | GIRLS (Yes / No) | | BOYS (Yes / No) |
|--|----------------------------|--|---------------------------|
| 1. For a sport not currently played at the interscholastic level (varsity, junior varsity, or freshman) in your school, is there an intramural team offered for that sport? | no | | no |
| 2. For a sport <u>not</u> currently offered in your interscholastic athletics program, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team or community recreation teams? | no | | no |
| 3. For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team based on student responses from the interscholastic survey? | no | | no |
| 4. For a sport currently offered at the varsity level only, is there sufficient interest to form a viable team for a junior varsity, or freshman team that is not currently offered? | no | | no |
| 5. For a sport currently offered at the junior varsity or freshman level is there sufficient interest to form a varsity team not currently offered? | no | | no |
| 6. If you answered YES to question (1), (2), (3), (4), or (5), 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? | | | |

Principal's Signature:

Donna Near

Date:

April 2, 2003

2002-2003
ACCOMODATION OF INTERESTS AND ABILITIES+
SUMMARY PROGRAM CHART 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: | 9 | 98 | 51.1% |
| Row 2 | j.v.: | 5 | 84 | 43.7% |
| Row 3 | frosh: | 1 | 10 | 5.2% |
| Row 4 | total: | | 192 | 100% |
| Boys | | | | |
| Row 5 | varsity: | 9 | 122 | 50.2% |
| Row 6 | j.v.: | 5 | 90 | 37.0% |
| Row 7 | frosh: | 2 | 31 | 12.8% |
| Row 8 | total: | | 243 | 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: Donna Near Date: April 2, 2003

2002-2003

KHSAA
Form 735
REV. 10/02

**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 | \$6000.00 | \$6513.06 | | \$460.00 | \$300.00 | 241.00 | | \$5954.00 | | | | | |
| B basketball | \$6000.00 | \$3157.03 | | \$420.00 | \$300.00 | \$241.00 | | \$5954.00 | | | | | |
| G softball | \$2000.00 | \$2225.00 | | \$340.00 | | | | \$4145.00 | | | | | |
| B baseball | \$2000.00 | \$4672.83 | | \$340.00 | | | | \$4145.00 | | | | \$17.95 | |
| G cross country | \$500.00 | \$48.00 | | \$60.00 | | \$45.00 | | | | | | | |
| B cross country | \$500.00 | \$180.00 | | \$60.00 | | \$10.00 | | | | | | | |
| G golf | \$500.00 | \$671.16 | | \$80.00 | | \$27.90 | | \$1853.00 | | | | | |
| B golf | \$500.00 | \$1343.32 | | \$80.00 | | \$27.90 | | Both | | | | | |
| G soccer | \$2000.00 | \$339.86 | | \$200.00 | | \$188.97 | | \$4145.00 | | | | | |
| B soccer | \$2000.00 | \$339.86 | | \$220.00 | | \$188.97 | | \$4145.00 | | | | | |
| G swimming | \$500.00 | \$50.00 | | | | | | | | | | | |
| B swimming | \$500.00 | \$230.37 | | | | | | | | | | | |

1. Budget and expenditures on this 2002-2003 year report due by April 15, 2003, should reflect the total monies budgeted and spent for the entire year of 2001-2002 ending June 30, 2002.

2. "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.

3. Booster Club Funding/Contributions must be included in the expenditures total.

Principal's Signature: _____

Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved.

Date: _____

**2002-2003
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 | \$500.00 | | | | | | | \$1419 | | | | |
| B track | \$500.00 | | | | | | | \$1419 | | | | |
| G tennis | \$500.00 | | | | | | | \$1853 | | | | |
| B tennis | \$500.00 | | | | | | | Both | | | | |
| G volleyball | \$2000 | \$10,169 | | | | \$53.40 | | \$4145 | | | | |
| B wrestling | | | | | | | | | | | | |
| G (list sport) | | | | | | | | | | | | |
| B (football) | \$10,000 | \$7026 | | | | \$10.00 | | \$5954 | | | | |
| G (list sport) | | | | | | | | | | | | |
| B (list sport) | | | | | | | | | | | | |

- Budget and expenditures on this 2002-2003 year report due by April 15, 2003, should reflect the total monies budgeted and spent for the entire year of 2001-2002 ending June 30, 2002.
- "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.
- Booster Club Funding/Contributions must be included in the expenditures total.

Principal's Signature *Dana Dean* Date: 4-10-03

2002-2003 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA
Form T41
Rev. 9/02

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 |
| OPPORTUNITIES | | | |
| Accommodation of Interest and Abilities | | | |
| BENEFITS | | | |
| Equipment and Supplies | Comply | Comply | Comply |
| Scheduling of Games and Practice Time | Comply | Comply | Comply |
| Travel and Per Diem Allowances | Comply | Comply | Comply |
| Coaching | Comply | Comply | Comply |
| Locker Rooms, Practice and Competitive Facilities | Comply | Comply | Comply |
| Medical and Training Facilities and Services | Comply | Comply | Comply |
| Publicity | Comply | Comply | Comply |
| Support Services | Comply | Comply | Comply |
| Athletic Scholarships | N/A | N/A | N/A |
| Tutoring | Comply | Comply | Comply |
| Housing and Dining Facilities and Services | N/A | N/A | N/A |
| Recruitment of Student Athletes | | | |

Principal's Signature: *Donna Near* Date: *April 2, 2003*

School Name Lone Oak 2002-2003
 School Year: 2002-2003
 Principal's Signature: _____
 Date: _____

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, 2003.

| ITEM FOR CORRECTION | SUGGESTED CHANGE | TIME TABLE FOR CORRECTIVE ACTION |
|---|--|----------------------------------|
| Specific meeting dates during the year. | The second Monday of November, March and May | 2003-2004 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: *Dana Dean* Date: *April 2, 2003*

2002-2003 INTERSCHOLASTIC ATHLETICS STUDENT SURVEY

KHSAA
Form T61
Rev. 9/02

1. Is the School District offering the interscholastic sport(s) you want to play?
312 Yes
70 No, I want to play _____
153 I am not interested in athletics

2. During the **fall season**, which interscholastic sport would you like to play?
117 Football
130 Girls' Volleyball
33 Boys' Volleyball
27 Boys' Cross-Country
23 Girls' Cross-Country
35 Girls' Field Hockey
33 Boys' Golf
8 Girls' Golf
59 Boys' Soccer
51 Girls' Soccer
246 I would not participate

3. During the **winter season**, which interscholastic sport would you like to play?
86 Boys' Basketball
74 Girls' Basketball
27 Boys' Swimming & Diving
40 Girls' Swimming & Diving
74 Boys' Wrestling
73 Girls' Gymnastics
58 Boys' and Girls' Indoor Track
286 I would not participate

4. During the **spring season**, which interscholastic sport would you like to play?
57 Boys' Track
45 Girls' Track
48 Girls' Tennis
25 Boys' Tennis
47 Girls' Slow Pitch Softball
67 Girls' Fast Pitch Softball
115 Boys' Baseball
263 I would not participate

5. Do you participate in intramural sports? If you do, which sports(s)?
137 Yes _____
425 No

6. Which intramural sports, if any, would you like to see added?
Raquetball, Bowling, LaCrosse, Skateboarding, Indoor Soccer, Basketball, Rugby
Hockey, Water Polo, Paintball, Roller Hockey

7. Do you participate in non-school sport activities? If you do, which sport(s)?
 264 Yes Basketball, Softball, Baseball, Roller Hockey
 344 No
8. Are you currently participating in interscholastic athletics during any season?
 209 Yes
 373 No Why don't you participate in interscholastic athletics?
 71 _____ I prefer other activities such as band, chorus, etc.
 85 _____ I don't have time
 41 _____ The practice schedules and game times are inconvenient
 46 _____ The sport I like isn't offered
 26 _____ It's too expensive
 14 _____ I prefer to participate in club or intramural sports
 48 _____ Working
 67 _____ Other
-

9. Do you have any suggestions to encourage participation?

10. Please list OTHER SPORTS you are interested in participating in and the sports season.

| <u>Sport</u> | <u>Season</u> |
|-------------------------|-----------------------|
| <u>LaCrosse</u> | <u>Roller Hockey</u> |
| <u>Bowling</u> | <u>Skate Boarding</u> |
| <u>Racquetball</u> | <u>Diving</u> |
| <u>Team Handball</u> | <u>Paint Ball</u> |
| <u>Boxing</u> | _____ |
| <u>Polo</u> | _____ |
| <u>Mens' Volleyball</u> | _____ |
| <u>Rugby</u> | _____ |
| <u>Wrestling</u> | _____ |

Optional
 Name: _____
 Age: _____
 Male: 214 _____ Female 191 _____

Lone Oak High School Title XI Report 2002-2003

Actions taken this school year:

- 1) Added Varsity and Junior Varsity Volleyball added this year for girls. Varsity competed in 18 and District tournament play.
- 2) Added Varsity Cross-Country for Boys and Girls. Teams competed in regular season and Regional Cross Country meet.
- 3) Interscholastic Athletics Student Survey was given to 8th graders at Lone Oak Middle School for the first time. Surveys were also given to Freshman, Sophomores and Juniors at Lone Oak High School.