



# Kentucky High School Athletic Association

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

## MEMORANDUM

To: Superintendent, Principal, and Athletic Director  
Evarts High School

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

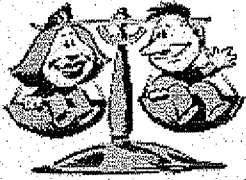
Date: May 4, 2004

Subject: 2003-2004 Title IX Annual Report Forms Submission

Enclosed please find a copy of Form T-65, The 2003-2004 Title IX 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 2003-2004 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

DATE: May 4, 2004

RE: 2004 Title IX Forms Submission

School	Evarts High School	Reviewed by	Reba Woodall
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The following is a status report regarding the required 2003 - 2004 Title IX submission of forms due in to the KHSAA office by April 15, 2004. 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-36 (Budget Expenses)
	T-1 (Summary Program Chart 1)	✓	T-41 (Checklist – Overall Interscholastic Program)
	T-2 (Summary Program Chart 2)	✓	T-60 (Corrective Action Plan)
✓	T-3 (Summary Program Chart 3)		T-63 (Interscholastic Survey Results)
✓	T-4 (Summary Program Chart 4)	✓	T-68 (Five Year Summary)
	T-35 (Budget Expenses)		

II. Status

A.		2003 – 2004 Forms are satisfactory and no further information or action is necessary at this time.
B.	✓	<p>Errors have been noted with respect to the following forms:</p> <ul style="list-style-type: none"> <li>▪ Form T-1; The figures in Column 2 were incorrect – a corrected copy has been sent to you for placement in your permanent Title IX file to ensure proper submission in the future.</li> <li>▪ Form T-2; Column 4, Rows 5 &amp; 6 have participants listed, yet in Column 3, Rows 5 &amp; 6, there are zero (0) teams listed. Please submit a corrected copy of Form T-2 to the KHSAA no later than <b>June 15, 2004</b>.</li> <li>▪ Forms T-35 &amp; T-36; Coaches' salaries should be included on this form and in the total expenditures. Submit corrected copies of T-35 &amp; T-36 to the KHSAA no later than <b>June 15, 2004</b>.</li> </ul>
C.		The following forms were omitted and must be submitted by school representatives:
D.	✓	<p>Other Recommendation and Comments:</p> <ul style="list-style-type: none"> <li>▪ It is recommended that students be placed on the Gender Equity Review Committee, and that they be active members of the Committee.</li> <li>▪ It is recommended that your Gender Equity Review Committee meet at least once during the fall sports season, once during the winter sports season and once during the spring sports season.</li> <li>▪ The information given on Form T-36 shows \$469 spent per male athlete and \$272 spent per female athlete. This disparity signals a need to examine your expenditures for possible changes in allocation of monies.</li> <li>▪ The Student Interest Survey should be given to 9<sup>th</sup>, 10<sup>th</sup> and 11<sup>th</sup> graders. If possible, 8<sup>th</sup> graders should be surveyed also.</li> </ul>

**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	163	44.58	96	54.5
Row 2	BOYS	201	55.82	80	45.5
Row 3	Totals	364	100%	176	100%

## Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations if applicable: 21

- 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).
- 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 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 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.
- 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:

*Wallace Napier* Date: 4/10/04

**ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART 2**

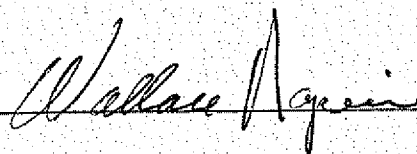
Participation Opportunities Test Two

		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:	5	56	2	45	
	Row 2	j.v.:	3	25	2	8	
	Row 3	frosh:	1	15	0	15	
	Row 4	total:	8	96	4	68	70%
BOYS	Row 5	varsity:	5	56	0	120	
	Row 6	j.v.:	3	14	0	23	
	Row 7	frosh:	1	10	1	21	
	Row 8	total:	9	80	1	164	48%

- 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.
- 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.
- 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.
- 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.
- 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: \_\_\_\_\_

4/10/04

2003-2004

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

KHSAA  
Form T35  
REV. 8/03

	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	10,000	6,946	2,500	2,106	300	300						
B basketball	10,000	6,350	2,500	2,235	300	300						
G softball	8,000	5,910	2,000	1,506	300	300						
B baseball	8,000	6,320	2,000	1,875	300	300						
G cross country	2,000	1,910	1,500	980	300	300						
B cross country	2,000	1,635	1,500	790	300	300						
G golf												
B golf												
G soccer												
B soccer												
G swimming												
B swimming												

- Budget and expenditures on this 2003-2004 year report due by April 15, 2004, should reflect the total monies budgeted and spent for the entire year of 2002-2003 ending June 30, 2003.
- "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.
- Booster Club Funding/Contributions must be included in the expenditures total.
- Indicate percentage of total expenditures for each gender: Total Expenditures \$ \_\_\_\_\_ % for boys \_\_\_\_\_ % for girls \_\_\_\_\_

Principal's Signature: [Signature] Date: 4/10/04

2003-2004  
**BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2**  
 TO INCLUDE BOOSTER CLUB FUNDING

KHSAA  
 Form 136  
 REV. 8/03

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
G track	2000	1800	2000	1695	300	300					
B track	2000	1750	2000	1430	300	300					
G tennis											
B tennis											
G volleyball	2000	1315	2000	1440	300	300					
B wrestling											
G (list sport)											
B (football)	15000	11462	2000	1164	300	300					
G (list sport)											
B (list sport)											

- Budget and expenditures on this 2003-2004 year report due by April 15, 2004, should reflect the total monies budgeted and spent for the entire year of 2002-2003 ending June 30, 2003.
- "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.
- Booster Club Funding/Contributions must be included in the expenditures total.
- Indicate percentage of total expenditures for each gender: Total Expenditures \$ 63,612 % for boys 59% % for girls 41%

Principal's Signature: Wallace Vanders Date: 4/10/04

\$ 36,511.00      \$ 27,108  
 10 | 31,535.21      90 | 26,083.19  
 \$ 49                      \$ 212



2003-2004 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
ANNUAL VERIFICATION OF TITLE IX PROCEDURES  
(To be submitted by April 15, 2004 along with other required forms)

APR 14 2004 The EUARTS High School, EUARTS, 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
<u>BOB HOWARD</u>	<u>216 BALL LANE,</u>	<u>573-7387 -</u>	<u>AD/TEACHER</u>
<u>KATHY NAPIER</u>	<u>P.O. BOX 302, EUARTS, Ky.</u>	<u>837-957</u>	<u>TEACHER</u>
<u>STEPHANIE DAVIS</u>	<u>122 WALNUT ST. EUARTS Ky.</u>	<u>837-2863-</u>	<u>PARENT</u>
<u>FRED McCENERY</u>	<u>P.O. BOX 689 EUARTS Ky.</u>	<u>837-2990</u>	

- Scheduled a minimum of three meetings during the 2003-2004 school year on the following dates:

NOV. 13<sup>th</sup> 2004 - EUARTS H.S. LIBRARY.  
April 30<sup>th</sup> 2004 - EUARTS H.S. LIBRARY.  
JUNE 28 2004 EUARTS H.S. LIBRARY.

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

BOB HOWARD ATHLETIC DIRECTOR, 216 BALL/ANE, 606-573-7387  
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.

Wallace Napier  
Principal's Signature Date 3/27/04 2004

Timothy C. Sawyer  
Superintendent Signature School Board/Chairpersons' Signature

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

2003-2004  
**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?	YES		YES
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?	YES		YES
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?	YES		YES

Principal's Signature: Wallace D. Apair Date: 4/10/04



2003-2004  
**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:	5	56	58.5
Row 2	j.v.:	3	25	26.5
Row 3	frosh:	1	15	15
Row 4	total:		96	100%
Boys				
Row 5	varsity:	5	56	70.5
Row 6	j.v.:	3	14	17.5
Row 7	frosh:	1	10	12
Row 8	total:		80	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: Wallace Date: 04/10/04

**2003-2004 KHSAA TITLE IX ATHLETICS AUDIT**

KHSAA  
Form T41  
Rev. 8/03

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

Principal's Signature: Wallace Naper Date: 4/10/04

SCHOOL NAME

EWARTS HIGH SCHOOL

2003-2004

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, 2004.

ITEM FOR CORRECTION	SUGGESTED CHANGE	TIME TABLE FOR CORRECTIVE ACTION
EWARTS PLANS TO ADD SOCCER IN THE 2004-5 SEASON. TO INCREASE FEMALE PARTICIPATION.	SOCCER WILL ALLOW MORE FEMALE PARTICIPATION - STARTING WITH JV-INTRAMURAL PLAY TO GAIN INTEREST.	A JV-INTRAMURAL PROGRAM WITH START IN 2004-5 WITH A FULL CAPACITY SQUAD ATTEMPTED IN 2003-06

For all areas currently identified as items for correction, an intended corrective action explanation is needed. THIS FORM SHALL BE TYPED.

Principal's Signature: Wallace A. [Signature] Date: 7/10/04

**2003-2004 INTERSCHOLASTIC ATHLETICS SURVEY**  
Summary of Student Responses

School Name	EVARTS HIGH SCHOOL
School Enrollment	
Date	4/2/04
Completed By	BOB HOWARD - / AD

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, 2004. 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.

196 Number of Surveys  
154 Total Returned (A minimum of 80% return is expected) 79%  
9-10 Grades Surveyed

How Was The Survey Administered? WITH ALL FRESHMAN/SOPH. ENGLISH.  
 (e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)

Fall Sports (List Total Number of Participation Responses)

8 Cross Country (Girls)  
9 Cross Country (Boys)  
10 Field Hockey (Girls)  
28 Football (Boys)  
6 Golf (Girls)  
7 Golf (Boys)  
21 Soccer (Girls)  
19 Soccer (Boys)  
11 Volleyball (Girls)  
14 Volleyball (Boys)

Winter Sport (List Total Number of Participation Responses)

31 Basketball (Girls)  
19 Basketball (Boys)  
21 Gymnastics (Girls)  
8 Indoor Track (Girls)  
10 Indoor Track (Boys)  
30 Swimming & Diving (Girls)  
40 Swimming & Diving (Boys)

Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

- 25 Baseball (Boys)
- 14 Fast Pitch Softball (Girls)
- 25 Slow Pitch Softball (Girls)
- 20 Tennis (Girls)
- 13 Tennis (Boys)
- 11 Track (Girls)
- 21 Track (Boys)

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

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

<u>NO ADDITIONAL SPORTS LISTED</u>	
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

Sport	Number
-------	--------

<u>N/A</u>	<u>NO INTRAMURAL TEAM</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

Sport	Number
-------	--------

<u>FLAG FOOTBALL</u>	<u>14</u>
<u>BOYS SOCCER</u>	<u>20</u>
<u>WRESTLING</u>	<u>23</u>
_____	_____
_____	_____
_____	_____

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


Sport	Number
N/A	

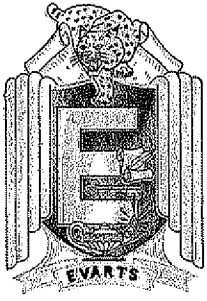
Reasons for not participating in interscholastic athletics.  
(From Survey Question 8)

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

Student Suggestions to encourage participation

- IMPROVE FACILITIES.
- MORE INDOOR PRACTICE SPACE.


4/10/04  
 Principal's Signature Date



Evarts High School  
 Wallace Napier, Jr., Principal  
 John Pace, Assistant Principal  
 Nanette Mensley, Director of Instruction  
 Scott Shepherd, Counselor  
 Bob Howard, Public Relations / Athletic Director  
 Diane Cupp, Director of Media Productions

Telephone 606-837-2502 ~ Fax 606-837-3411 ~ Box 9 ~ Evarts, Kentucky 40828

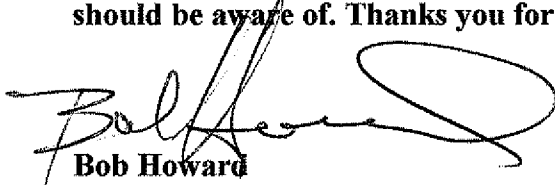
Received  
 June 30, 04  
 Checked ✓  
 8-20-04  
 RW  
 okay  
~~\_\_\_\_\_~~

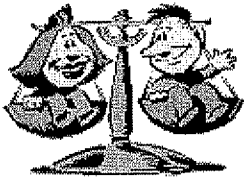
**KHSAA**  
 2280 Executive Drive  
 Lexington Kentucky 40505

**Bob Howard, Principal**  
 Evarts High School  
 P.O. Box 9  
 Evarts Kentucky 40828

**Re: Correction to Title IX Forms**

I have enclosed the corrected forms you requested and made note of findings we should be aware of. Thanks you for your help with the required forms.

  
 Bob Howard  
 6/21/04



**MEMORANDUM**

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

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

DATE: May 4, 2004

RE: 2004 Title IX Forms Submission

School	Evarts High School	Reviewed by	Reba Woodall
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	T-35 (Budget Expenses)		

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B.	✓	<p>Errors have been noted with respect to the following forms:</p> <ul style="list-style-type: none"> <li>▪ Form T-1; The figures in Column 2 were incorrect – a corrected copy has been sent to you for placement in your permanent Title IX file to ensure proper submission in the future.</li> <li>▪ Form T-2; Column 4, Rows 5 &amp; 6 have participants listed, yet in Column 3, Rows 5 &amp; 6, there are zero (0) teams listed. Please submit a corrected copy of Form T-2 to the KHSAA no later than <b>June 15, 2004</b>.</li> <li>▪ Forms T-35 &amp; T-36; Coaches' salaries should be included on this form and in the total expenditures. Submit corrected copies of T-35 &amp; T-36 to the KHSAA no later than <b>June 15, 2004</b>.</li> </ul>
C.		The following forms were omitted and must be submitted by school representatives:
D.	✓	<p>Other Recommendation and Comments:</p> <ul style="list-style-type: none"> <li>▪ <del>It is recommended that students be placed on the Gender Equity Review Committee, and that they be active members of the Committee.</del></li> <li>▪ It is recommended that your Gender Equity Review Committee meet at least once during the fall sports season, once during the winter sports season and once during the spring sports season.</li> <li>▪ <del>The information given on Form T-36 shows \$469 spent per male athlete and \$272 spent per female athlete. This disparity signals a need to examine your expenditures for possible changes in allocation of monies.</del></li> <li>▪ The Student Interest Survey should be given to 9<sup>th</sup>, 10<sup>th</sup> and 11<sup>th</sup> graders. If possible, 8<sup>th</sup> graders should be surveyed also.</li> </ul>

NOTED →

NOTED →



## HARALN COUNTY SCHOOLS EXTRA SERVICE 2002-03

	**As per contract
Superintendent	\$13,750.00
Assistant Superintendent	\$6,800.00
Director	\$2,750.00
Assistant Director	\$4,950.00
Supervisor	\$2,750.00
Coordinator	\$1,100.00
Psychologist	\$10,340.00
Principal (High School)	\$8,000.00
Principal (Middle School)	\$6,000.00
Principal (Elementary School)	\$3,300.00
Assistant Principal (High School)	\$2,750.00
Assistant Principal (Elementary School)	\$3,300.00
Athletic Director	

### Based on Years of Experience in the Sport Being Supplemented

	(0-3)	(4-7)	(8-11)	(12+)
Head Football (High School)	\$3,980.00	\$4,840.00	\$5,720.00	\$6,600.00
Asst. Football (High School)	\$1,980.00	\$2,420.00	\$2,860.00	\$3,300.00
Head Football (7&8)	\$1,320.00	\$1,430.00	\$1,540.00	\$1,760.00
Asst. Football (7&8)	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00
Head Basketball (High School)	\$3,960.00	\$4,840.00	\$5,720.00	\$6,600.00
Asst. Basketball (High School)	\$1,980.00	\$2,420.00	\$2,860.00	\$3,300.00
Head Basketball (7&8)	\$1,320.00	\$1,430.00	\$1,540.00	\$1,760.00
Asst. Basketball (7&8)	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00
Cheerleader Sponsor (H.S.)	\$770.00	\$880.00	\$990.00	\$1,100.00
Cheerleader Sponsor (7&8)	\$550.00	\$660.00	\$770.00	\$880.00
Head Track (High School)	\$1,320.00	\$1,540.00	\$1,760.00	\$1,980.00
Asst. Track (High School)	\$770.00	\$770.00	\$770.00	\$770.00
Cross Country (High School)	\$1,320.00	\$1,540.00	\$1,760.00	\$1,980.00
Asst. Cross Country (High School)	\$770.00	\$770.00	\$770.00	\$770.00
Head Baseball (High School)	\$1,320.00	\$1,540.00	\$1,760.00	\$1,980.00
Asst. Baseball (High School)	\$550.00	\$550.00	\$550.00	\$550.00
Academic (High School)	\$1,980.00	\$2,420.00	\$2,860.00	\$3,300.00
Academic (Middle School)	\$1,320.00	\$1,430.00	\$1,540.00	\$1,760.00
Academic (Elementary School)	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00
Band Director (High School)	\$2,860.00	\$3,520.00	\$4,180.00	\$4,840.00
Band Director (Middle School)	\$2,200.00	\$2,860.00	\$3,520.00	\$4,180.00
Head Softball (High School)	\$1,320.00	\$1,540.00	\$1,760.00	\$1,980.00
Asst. Softball (High School)	\$550.00	\$550.00	\$550.00	\$550.00
Golf	\$550.00	\$550.00	\$550.00	\$550.00
Dance Coach	\$770.00	\$880.00	\$990.00	\$1,100.00
School Technology Coordinator	\$770.00	\$770.00	\$770.00	\$770.00
Head Girls Volleyball (H.S.)	\$1,320.00	\$1,540.00	\$1,760.00	\$1,980.00
Ast. Volleyball Girls (H.S.)	\$550.00	\$550.00	\$550.00	\$550.00
5-6TH Girls-Boys Basketball	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00
5-6 Football	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00
5-8th Cheerleader Sponsor	\$550.00	\$660.00	\$770.00	\$880.00
7-8TH Grade Softball/Baseball	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00

2003-2004  
**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
G track	2000	1800	2000	1695	300	300					
B track	2000	1750	2000	1430	300	300					
G tennis											
B tennis											
G volleyball	2000	1315	2000	1440	300	300					
B wrestling											
G (list sport)											
B (football)	15000	11462	2000	1164	300	300					
G (list sport)											
B (list sport)											

~~ALL PUBLISHED SCHEDULED WITH~~

- Budget and expenditures on this 2003-2004 year report due by April 15, 2004, should reflect the total monies budgeted and spent for the entire year of 2002-2003 ending June 30, 2003.
- "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.
- Booster Club Funding/Contributions must be included in the expenditures total.
- Indicate percentage of total expenditures for each gender: Total Expenditures \$ 63,612 % for boys 59% % for girls 41%

Principal's Signature: Walter L. Jones Date: 4/10/04

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\$36,511.00      \$27,108

10 | 31,535.21      10 | 26,083.19

448      219

**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	10,000	6,946	2500	2106	300	300						
B basketball	10,000	6,350	2500	2235	300	300						
G softball	8,000	5,910	2000	1506	300	300						
B baseball	8,000	6,320	2000	1875	300	300						
G cross country	2,000	1,910	1500	980	300	300						
B cross country	2,000	1,635	1500	790	300	300						
G golf												
B golf												
G soccer												
B soccer												
G swimming												
B swimming												

**SALARIES  
EXEMPTED  
FROM STATE  
FINANCIALS**

- Budget and expenditures on this 2003-2004 year report due by April 15, 2004, should reflect the total monies budgeted and spent for the entire year of 2002-2003 ending June 30, 2003.
- "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.
- Booster Club Funding/Contributions must be included in the expenditures total.
- Indicate percentage of total expenditures for each gender: Total Expenditures \$ \_\_\_\_\_ % for boys \_\_\_\_\_ % for girls \_\_\_\_\_

Principal's Signature: W. Wallace Date: 4/10/04  
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**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:	5	56	2	45	
	Row 2	j.v.:	3	25	2	8	
	Row 3	frosh:	1	15	0	15	
	Row 4	total:	8	96	4	68	70%
BOYS	Row 5	varsity:	5	56	0	120	
	Row 6	j.v.:	3	14	0	23	
	Row 7	frosh:	1	10	1	21	
	Row 8	total:	9	80	1	164	48%

- 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.
- For Column 2, list the number of participants at each level. For girls, total Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. **Note:** the number of participants must be the same as the totals in Form T-1, Column 3, Rows 1 and 2.
- For Column 3, list the number of interscholastic teams that were added during the 5 year period on or after the date of the test. Count each team added during the 5 year period only once, not 3 times. For girls, total Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 4, list the number of participants that are currently added in the last five years. If a team was added previously but no longer exists, do not count it. 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.
- For Column 5, calculate the percentage of participants that were added in the last five years. Divide the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, divide the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.

*Accommodations -  
PART -  
OVERALL  
LAST FIVE  
OLD  
FORM*

Note: If the percentage of current participants added in the last five years is less than 25%, then compliance with test three should be based on the number of participants added in the last five years. This is not a formal compliance standard.

Principal's Signature: Wallace Aguirre Date: 4/10/04

**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:	5	56	2	45	
	Row 2	j.v.:	3	25	2	8	
	Row 3	frosh:	1	15	0	15	
	Row 4	total:	8	96	4	68	70%
BOYS	Row 5	varsity:	5	56	0	0	
	Row 6	j.v.:	3	14	0	0	
	Row 7	frosh:	1	10	1	3	
	Row 8	total:	9	80	1	3	26%

- 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 total should 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 at each level. Count each team added during the 5 year period only one time. For girls, count the team only once, not 3 times. For girls, total the entries in Rows 5, 6, and 7 into Row 8.
- 4) For Column 4, list the number of participants that are currently on each team in each sport for the last five years. If a team was added previously but no longer exists, then list the team as "discontinued". 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.
- 5) For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, divide the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, divide 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 more, then compliance with test three should be analyzed. If less than 25%, then compliance with test three should be analyzed as a non-compliance standard.

Principal's Signature: Bally R. [Signature] Date: 6/19/04

NEW REVISION TO THIS NUMBER

REVISED FROM 4/10/04 REPORT