#### **MEMORANDUM**

To:

Superintendent, Principal, and Athletic Director

East Carter High School

From:

Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner,

Date:

May 15, 2006

Subject:

2005-2006 Title IX Annual Report Forms Submission

Enclosed please find a copy of Form T-65, the <u>2005-2006 KHSAA Title IX Annual Report Submission Status Report</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 Team Members may have requested resubmission of some of the 2005-2006 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.



#### KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2005-2006

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

FROM: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

DATE: 4/28/2006

Cahaal F	East Carter High School	Reviewed by	Phyllis Catlett
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The following is a status report regarding the required 2005 - 2006 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2006. Appropriate KHSAA Audit Team 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)	Х	T-35 (Budget Expenses)
Х	T-1 (Summary Program Chart 1)	Х	T-36 (Budget Expenses)
X	T-2 (Summary Program Chart 2)	Х	T-41 (Checklist – Overall Interscholastic Program)
X	T-3 (Summary Program Chart 3)	Х	T-60 (Corrective Action Plan)
X	T-4 (Summary Program Chart 4)	Х	T-63 (Interscholastic Survey Results)

11.	Status	
A.	Х	2005 – 2006 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:
C.		The following forms were omitted and must be submitted by school representatives:
D.	X	Other Recommendation and Comments:
-		Good report. Have a great summer.



### 2005-2006 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

KHSAA Form GE19 Rev. 9/05

(To be submitted by April 15, 2006 along with other required forms)

The	EAST	HRTER High School)	High	School,	GRAY	son	. Kentucky	
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certifies to the Kentu	icky High	School Athletic Ass	sociation	that the f	ollowing is a	n accurate and	l true representation	on of the
facts surrounding co	mpliance w	rith 20 U.S.C. Secti	ons 1681	l-1688, et.	Seq. (also kr	nown as Title	IX)	
				,	1. (			
I certify the follo	wing prov	visions in accord	lance w	ith recor	ds at the s	chool contai	ined in the ner	manent
Title IX file, and	to the be	est of my knowl	edge ha	ve comn	leted the fa	allowing toc	ks (All hoves n	manchi aust bo
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il r	1	GARLS BB COAC	h,	1201				
HAGER EAST	teling	ATHLETIC DES	CTOR	E. Mi	dland Tea:	<u>(</u> 66	<del>6-414-8207</del>	
Name	ر.	Title		Ac	ldress	Pl	none	. <del></del> .
Designated	i the follow	ring person(s) as th	e Title D	Coordina (	tor for the di	strict:		
	_	٦ -		_				
LELAND WIL	LCOX	ERSONNEL PIRE	70R	GRI	yson, Ky	600	-474-6696	
Name		Title		Ad	dress	Pl	, – 474 - 669 6 none	A
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Principal's Sign	ature	$\int d$	le .	• • • • • • • • • • • • • • • • • • • •	2000	···		
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Hain	1 luc	hard 1	Sole	1811.	Mand			
Superintendent		Sel	iool Boa	rd Chair	rersons' Sign	nature		
,	(Sen	d <b>original</b> copy to KHS	AA - Maint	ain duplica	e in Title IX sch	ool folder)		
						- *		

#### KHSAA Form T1 Rev. 9/05

#### 2005-2006 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	357	49.1	226	46.5
Row 2	BOYS	370	50.9	260	53.5
Row 3	Totals	727	100%	486	100%

	ons:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations if applicable: 60

- 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 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 p	ercent liste	d in Row	1,	Column 4	is
			then it provide							Í		

Principal's Signature:_	Vaa	Sillie	// Date:	4/11	106	
				' /	/	

#### 2005-2006 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 Since the beginning of the 2001-2002 School Year	Number of Participants Added Since the beginning of the 2001- 2002 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2001-2002 School Year
GIRLS	Row 1	varsity:	8	143	-		
	Row 2	j.v.:	4	69	-		L company
	Row 3	frosh:	l	14			
	Row 4	total:	13,	226		-	
BOYS	Row 5	varsity:	8	159		<u></u>	
	Row 6	j.v.:	4	67			
	Row 7	frosh:	2_	34			
	Row 8	total:	14	260		Approximate of the contract of	

- 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.
- 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. <u>CAUTION</u>: 25% is <u>not</u> a formal compliance standard.

Principal's Signature:

Date: 4/11/06

KHSAA Form T3 Rev. 9/05

## ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 3

# . 9705

#### **Participation Opportunities Test Three**

#### FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S).

	GIRLS	gái es	BOYS
	(Yes / No)		(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		M
3. For a sport <u>not</u> currently offered, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable interscholastic team based on student responses from the interscholastic survey? If yes, what sport?	YES		NO
4. For a sport currently offered at the varsity level only, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable team for a junior varsity or freshman team that is not currently offered?	NO		20
5. For a sport currently offered at the junior varsity or freshman level is there sufficient interest, based on your most recent Student Interest Survey, 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?	No		

Swimming & Diving - No FACILITIES CLOSE ENOUGH FOR PRACTICE

Principal's Signature:	Uda	Stelle Date:	4/11/06	
		<del>-</del>	7 7	

#### 2005-2006 ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 4

#### Levels of Competition Test One

Girls	Team Levels	Column 1 Number of Teams Currently Offered	Column 2 Number of Participants	Column 3 Percentage of Participants at Each Level
Row 1	varsity:	8	143	63.3
Row 2	j.v.:	4	69	30.5
Row 3	frosh:	l	14	4.2
Row 4	total:		226	100%
Boys				
Row 5	varsity:	8	159	61.2
Row 6	j.v.:	4	67	25.8
Row 7	frosh:	2	34	25.8
Row 8	total:		260	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:	Uda	Steller	_Date:	[[	106
					,

KHSAA Form T35 REV. 9/05

# ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 TO INCLUDE BOOSTER CLUB FUNDING

facilities publications improvements (if sport-specific)	Expenditures Expenditures	School Booster School Booster	004/8	001/	500 500 -	- cos'   005 <sub>1</sub>		1			- 800	- 005/2		
coaches' salaries ( to include supplemental and extended employment; dollar	Expenditures	School Booster	22,200	002'81	- 006.9	7,300 -	- 005'1	7 000%	2,500	2,400 -	4,000	3,900 -		
awards	Expenditures	ool Booster	300 # 300	009	0009	2,000	00	00			¥200	\$ 200		
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tra	Ехрепс	School	3,900	3,600		00.5			0.05	005,	0021/	1,200		١
equipment and supplies	Expenditures	Booster	2,000	\$500	008 🙀	4,000					007)	1/210		
equipa sup	Expen	School	1 g 100	8,800	2,500	2,500	¥ 300	5 300	l <sup>≰</sup>  400	600	* 1400	1400		
			G basketball	B basketball	G softball	B baseball	G cross country	B cross country	G golf	B golf	G soccer	B soccer	G swimming	ŗ

1. Total expenditures on T-35 and T-36 on the 2005-2006 year report due by April 15, 2006, should reflect the total monies spent (rounded off to nearest hundred) for the entire school year of 2004-2005 ending June 30, 2005.

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

Date:

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KHSAA Form T36 REV. 9/05

# ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING 2005-2006

www.		WILLIAM										
	equipn	equipment and supplies	tra	travel	aws	awards	coaches' salaries ( to include supplemental and extended employment; dollar	salaries clude mtal and nded nt; dollar	facilities improvements	ities ements	public (if sport-	publications (if sport-specific)
	Expen	Expenditures	Expen	Expenditures	Ехреп	Expenditures	Expenditures	litures	Expenditures	litures	Expen	Expenditures
a de la companya de l	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G track	\$300	1	00 ]]				2,500		2,000		Ţ	
B track	300		00 11,				2,800		2,000			-
G tennis	001		\$500		00S≠	# 200	3,900					į
B tennis	001 ≽	osl,	€ \$000 E			\$ 200	3,900		\	\	\	
G volleyball	0,000	2.00		Ì		009 5	3,500		(			
B wrestling	. )	\		\	)	\	1		Į		l l	
G (list sport)								(				
B football	008,2,800	2,800	ao\$] <sub>*</sub>	7 200		4,500	18,840					002/
G (list sport)	-	•					-					
B (list sport)												
												-

1. Total expenditures on T-35 and T-36 on the 2005-2006 year report due by April 15, 2006, should reflect the total monies spent (rounded off to nearest hundred) for the 3 entire schoolyear of 2004-2005 ending June 30, 2005.

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

53.500 Indicate percentage of total expenditures for each gender: Percentage 100% 200 Expenditures <del>(/)</del> Total: Gender Boys Girls

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Date:

000117

#### 2005-2006 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 9/05

#### Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to Neither Program.

	4	ADVANTAGE TO	) <b>:</b>
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES	aye makaling ma		
Accommodation of Interest and Abilities			V
BENEFITS			
Equipment and Supplies			
Scheduling of Games and Practice Time			
Travel and Per Diem Allowances			~
Coaching			
Locker Rooms, Practice			
and Competitive Facilities	V		
Medical and Training Facilities			./
and Services			
Publicity			
Support Services			
Athletic Scholarships			NA
Tutoring			NA
Housing and Dining Facilities and Services			WA
Recruitment of Student Athletes	0 , 0		WA
Principal's Signature:	Xtelle	Date: 4/11	106

KHSAA Form T60 Rev. 9/05

EAST (ANTER SCHOOL NAME

2005-2006 TITLE IX

CORRECTIVE ACTION PLAN

# DIRECTIONS:

- 1. For Column 1, indicate the intended area which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
  - It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. ö
    - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2006. eri

	ACTION/	maket vert set e						
COLUMNS	TIME TABLE FOR CORRECTIVE ACTION	COMPLETION	2007	2007				
Ö	E FOR	CO	P2,	En 12				
	TIME TABL		HOOS E./1. Pr. 2007		1			
EQLUMN.2	SUGGESTED CHANGE/	ACTIVITUES	BOARD PROJECT - UPSRADE AT	PROVIDED FOR NEW APPRIMENT (WINGOK	1			
COLUMNI	ITEM FOR CORRECTION/	IMPROVEMENT	PRESS Box on FOOTBACK FIELD	RESTRUM FACILITIES ON PASEBALL FIELD				

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Principal's Signature:

#### 2005-2006 INTERSCHOLASTIC ATHLETICS SURVEY

KHSAA Form T63 Rev. 9/05

School Name:

School Enrollment: 8th-202 / 9-222/10th 203/11th 142 (SHOULD AGREE WITH FORM T-1)

Date:

13/31/06

Completed By: Haser Easter Line - ATHLETIC DIRROTOR

#### **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 this Summary Form (T-63) and mail this <u>Summary Form only</u> to the KHSAA by April 15, 2006. 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.

	769	Number of Surveys Q
81.57v	627	Total Returned (A minimum of 80% return is expected)
	8-11	Grades Surveyed (Should be grades 9-11 and 8th grade if school has a feeder system)
	How W	as The Survey Administered? <u>Advisor</u> /Advisee
	(e.g. was	it given in all English classes, or all home rooms, or advisee/advisor?)

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

- \_\_\_\_\_ Cross Country (Girls)
- [2] Cross Country (Boys)
- 174 Football (Boys)
- 3 Golf (Girls)
- 12 Golf (Boys)
- 54 Soccer (Girls)
- 30 Soccer (Boys)
- 75 Volleyball (Girls)

#### Winter Sport (List Total Number of Participation Responses) / Dasketball (Girls) 102 Basketball (Boys) '33 Indoor Track (Girls) 33 Indoor Track (Boys) 96 Swimming & Diving (Girls) 15 Swimming & Diving (Boys) 36 Wrestling (Boys) Spring Sport (List Total Number of Participation Responses) 102 Baseball (Boys) 57 Fast Pitch Softball (Girls) Slow Pitch Softball (Girls) 36 Tennis (Girls) 18 Tennis (Boys) 36 Track (Girls) 24 Track (Boys) Non-KHSAA Sanctioned Sports (From Student Survey T-61 Question 10) 192 Archery (2 Field Hockey 75 Bowling 3 Boys' Gymnastics 36 Girls' Gymnastics 30 Ice Hockey 21 Boys' Lacrosse Girls' Lacrosse 30 Rifle 18 Rodeo 3 Boys' Volleyball Water Polo 27 Weightlifting Number of Students who participate in Intramural Sports (From Student Survey T-61 Question 5)

<u>Sport</u>	Number	
BASKETBALL	9	
FOUT BALL	2	
SOCCER	18	
SOFTBALL	9	
SKATE BOALDING	6	
TRACK	6	

Sport  Whestling Archery Archery Rughy Hockey Football  Participation in Non-School Sports Activities (From Student Survey T-61 Question 7)  Sport Sport Succer Archery Football Sport Succer Archery Football Sport Succer Archery Football Sport Succer Succer Archery Football Sport Succer Su	
Archery Rughy Hackey FOOTBALL  Participation in Non-School Sports Activities (From Student Survey T-61 Question 7)  Sport Sport Succee And Bas Ketable 39 And Bas Ketable 33 Basebale 12 Footbale Suffable Gymnastics  Reasons for not participating in interscholastic athletics (From Survey Question 8)  30 I prefer other activities such as band, chorus, etc. 75 I don't have time 15 The practice schedules and game times are inconvenient The sport I like isn't offered 15 It's too expensive 21 I prefer to participate in club or intramural sports 42 Working Other: Too Lazy, Didn't Make Team, In	
Rughy Hockey Football  Participation in Non-School Sports Activities (From Student Survey T-61 Question 7)  Sport	VALUE
Hockey Football  Participation in Non-School Sports Activities (From Student Survey T-61 Question 7)  Sport Soccer AAW BAS Kerball 39 AAW BAS Kerball 33 BASEBALL 50FTBALL 6 Gymwasnes (From Survey Question 8)  30 I prefer other activities such as band, chorus, etc. 15 I don't have time 15 The practice schedules and game times are inconvenient 36 The sport I like isn't offered 15 It's too expensive 21 I prefer to participate in club or intramural sports 42 Working Other: Too Lazy, Odn't Make Team, In	
Participation in Non-School Sports Activities (From Student Survey T-61 Question 7)  Sport  S	
Sport Succer Succer Succer Succer Succer Succer Substitution Substitut	
Sport  Secre 39  AAN BAS KETABLE 33  BASEBALE 12  FOOTBALE 6  SUPTABLE 7  SUPTABLE 7  STUDIES AND SUPPLIES AND	
AAW BAS KETBALL  BASEBALL  FOOTBALL  SOFTBALL  SOFTBALL  Cymnastics  Reasons for not participating in interscholastic athletics  (From Survey Question 8)  I prefer other activities such as band, chorus, etc.  I don't have time  IS The practice schedules and game times are inconvenient  The sport I like isn't offered  It's too expensive  I prefer to participate in club or intramural sports  Working  Other:  TOO LAZY, Didn'T MAKE TEAM, IN	
BASEBALL  SOFTBALL  SOFTBA	
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Odar Stelle 4/11/06
Principal's Signature Date

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