



**KHSAA TITLE IX
ANNUAL REPORT SUBMISSION
STATUS REPORT
2007-2008**

KHSAA
Form T65
Revised 3/08

OK
↑

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

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

Date: April 22, 2008

School	Bellevue High School	Reviewed by	Martha Mullins
--------	----------------------	-------------	----------------

The following is a status report regarding the required 2007 - 2008 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2008. Appropriate KHSAA Audit Team 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)		T-35 (Budget Expenses)
	T-1 (Summary Program Chart 1)		T-36 (Budget Expenses)
	T-2 (Summary Program Chart 2)	<input checked="" type="checkbox"/>	T-41 (Checklist - Overall Interscholastic Program)
<input checked="" type="checkbox"/>	T-3 (Summary Program Chart 3)		T-60 (Corrective Action Plan)
<input checked="" type="checkbox"/>	T-4 (Summary Program Chart 4)	<input checked="" type="checkbox"/>	T-63 (Interscholastic Survey Results)

II. Status

A.		2007 - 2008 Forms are satisfactory and no further information or action is necessary at this time.
B.	<input checked="" type="checkbox"/>	Errors have been noted with respect to the following forms: Form T-1 and T-2. Place corrected forms attached in school's permanent Title IX file.
C.	<input checked="" type="checkbox"/>	The following items were omitted and must be submitted by school representatives: Form T-35 and T-36: Under "Coaches Salaries" column, data on the number of coaches and the number of teams. Resubmit by May 15, 2008. <i>To send total team to all sports (Principal)</i>
D.	<input checked="" type="checkbox"/>	According to the 2007-2008 data, the school appears to be meeting the standards established in: <input checked="" type="checkbox"/> Test 1 (Athletic participation is proportionate to enrollment) Marginal <input type="checkbox"/> Test 2 (History and continuing practice of program expansion) <input type="checkbox"/> Test 3 (Full and effective accommodation of interests and abilities)
E.	<input checked="" type="checkbox"/>	Other Recommendation and Comments 1. It is recommended that a parent/booster be added to the Gender Equity Review Committee. Additionally, a meeting of the Committee should be scheduled in each sports season: Fall, Winter, Spring.

OK
5/21/08

- | | | |
|--|--|---|
| | | <ol style="list-style-type: none">2. Form T-3 should reflect the results from the Student Athletic Interests survey. On Form T-60, adding cross-country and golf for girls does not reflect survey responses. Consideration could be given to addressing the interest in bowling.3. Submit a letter from the Principal on the reason the only travel money from the school was provided for the boys' basketball team, by May 15, 2008. |
|--|--|---|

F:\Forms\T65.doc

2007-2008
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 1

KHSAA
 Form T1
 Rev.12/07

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	198	51.5	139	70
Row 2	BOYS	186	48.5	148	79
Row 3	Totals	384	100%	287	100%

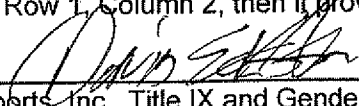
48.4%
51.6%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations if applicable: 46

- 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 regular season competition**, and cross out the names of those who were cut from the team or quit the team prior to the first regular season 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.
- 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:  Date: 3/17/08

2007-2008
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 2

KHSAA
 Form T2
 Rev. 12/07

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 2003-2004 School Year	Current Number of Participants for each team added Since the beginning of the 2003-2004 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2003-2004 School Year
GIRLS	Row 1	varsity:	5	69	1	14
	Row 2	j.v.:	5	57	1	10
	Row 3	frosh:	1	13	0	0
	Row 4	total:	11	139	2	24
BOYS	Row 5	varsity:	6	86	0	0
	Row 6	j.v.:	4	50	0	0
	Row 7	frosh:	1	12	0	0
	Row 8	total:	11	148	0	0

- 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: [Signature] Date: 3/17/08



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2007-2008 ANNUAL VERIFICATION OF TITLE IX PROCEDURES
 (To be submitted by April 15, 2008 along with other required forms)

KHSAA Form GE19
Rev. 12/07

The Belleuve High School, BELLEUE, 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, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks.

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

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
BOB SEITZ	219 CENTER ST	261-7577	A. D.
NICK WILSON		261-2980	COUNCIL REPRESENTATIVE
BEV SMITH			COUNCIL REPRESENTATIVE
CINDI VOTEL			STUDENT
DEEK BRYAN			STUDENT

Scheduled a minimum of three meetings during the 2007-2008 school year on the following dates:

1/17/08
2/19/08
3/17/08

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

Name	Title	Address	Phone
BOB SEITZ JR	A. D.	215 CENTER ST	261-7577

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

Name	Title	Address	Phone
BOB SEITZ JR	A. D.	215 CENTER ST	261-7577

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.

Principal's Signature

Superintendent Signature

3/17 2008
Date

School Board Chairpersons' Signature

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

2007-2008
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 1

KHSAA
 Form T1
 Rev.12/07

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	198	51.5	139	70
Row 2	BOYS	186	48.5	148	79.5
Row 3	Totals	384	100%	287	100%

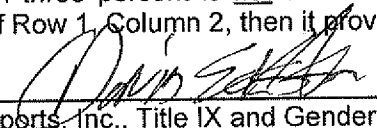
48.4%
51.6%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations if applicable: 46

- 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 regular season competition**, and cross out the names of those who were cut from the team or quit the team prior to the first regular season 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.
- 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:  Date: 3/17/08

**2007-2008
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 2**

KHSAA
Form T2
Rev. 12/07

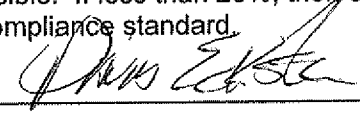
Participation Opportunities Test Two

		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 2003-2004 School Year	Current Number of Participants for each team added Since the beginning of the 2003-2004 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2003-2004 School Year
GIRLS	Row 1	varsity:	5	69	1	14
	Row 2	j.v.:	5	57	1	10
	Row 3	frosh:	1	13	0	0
	Row 4	total:	11	139	2	24
BOYS	Row 5	varsity:	6	86	0	0
	Row 6	j.v.:	4	50	0	0
	Row 7	frosh:	1	12	0	0
	Row 8	total:	11	148	0	0

17%

- 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: 3/12/08

2007-2008
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 3

KHSAA
 Form T3
 Rev. 12/07

Participation Opportunities Test Three

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

	GIRLS (Yes / No)		BOYS (Yes / No)
1. 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.	NO		NO
2. For a sport <u>not</u> currently offered, is there sufficient interest, based on the responses to your most recent Student Interest Survey, to form a viable interscholastic team for a sport not currently offered. If yes, what sport?	NO		YES SOCCER
3. 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
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		NO
5. If you answered YES to question (1), (2), (3), or (4), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	NO		YES

YES
 WRESTLING

Plans to Address Interest:

NO PLANS

Principal's Signature :  Date: 3/12/08

**2007-2008
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	69	50
Row 2	j.v.:	5	57	41
Row 3	frosh:	1	13	9
Row 4	total:		139	100%
Boys				
Row 5	varsity:	6	86	58
Row 6	j.v.:	4	50	34
Row 7	frosh:	1	12	8
Row 8	total:		148	100%

- 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.)
- 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.)
- 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:  Date: 3/17/08

2007-2008 KHSAA TITLE IX ATHLETICS AUDIT
Checklist - Overall Interscholastic Athletics Program

KHSAA
Form T41
Rev. 12/07

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. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

Areas of Compliance:	ADVANTAGE TO:		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			✓
BENEFITS			
Equipment and Supplies	✓ New Soccer & Varsity New V' BDC LNET		
Scheduling of Games and Practice Time			✓
Travel and Per Diem Allowances		✓ Baseball Trip to FLA	
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	N/A		
Recruitment of Student Athletes	N/A		

If an advantage is shown, corrective action should be shown on T-60 (Corrective Action Plan).

Principal's Signature: _____

Date: _____

2007-2008
TITLE IX

CORRECTIVE ACTION PLAN

SCHOOL NAME _____

DIRECTIONS:

- For Column 1, indicate the intended area (Opportunities or Benefits) 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.
- You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2008.

COLUMN 1 ITEM FOR CORRECTION/ IMPROVEMENT	COLUMN 2 SUGGESTED CHANGE/ ACTIVITIES	COLUMN 3 TIME TABLE FOR CORRECTIVE ACTION/ AND OR COMPLETION DATE
FINISHING SOFTBALL FIELD	DUG OUTS BUILT	SPRING 09
GIRLS CE & GOLF	TRYING TO RECRUIT ATHLETES TO THESE 2 SPORTS	FALL 08
(No intended effort on average)		

Principal's Signature: _____

Date: _____


3/17/08

**2007-2008
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)			facilities improvements		publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures			Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for-all levels	School	Booster	School	Booster	School
G basketball	750	0	0	400	400	0	8,600	3	0	0	0	0	0
B basketball	500	0	1,200	400	400	0	8,600	4	0	0	0	0	0
G softball	1,750	500	0	300	150	0	1,800	3	0	0	0	5,000	0
B baseball	300	400	0	7,000	150	0	1,800	4	0	750	0	0	0
G cross country	N/A												
B cross country	300	0	0	0	25	0	600	1	0	0	0	0	0
G golf	N/A												
B golf	0	0	0	0	25	0	600	1	0	0	0	0	0
G soccer	6,000	0	0	0	150	0	1,800	2	2,500	0	0	0	0
B soccer	N/A												
G swimming													
B swimming													

1. Total expenditures on T-35 and T-36 on the 2007-2008 year report due by April 15, 2008, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2006-2007 ending June 30, 2007.

2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs - Reference KHSAA Bylaw 27)

Principal's Signature: 

Date: 3/17/08

**2007-2008
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)			facilities improvements		publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures			Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# of Coaches for all levels / # of Teams for all levels	School	Booster	School	Booster	
G track	200	0	0	100	150	0	1825	2-3	0	0	0	0	
B track	450	0	0	100	150	0	1825	2-3	0	0	0	0	
G tennis	0	0	0	0	150	0	600	1-1	0	0	0	0	
B tennis	0	0	0	0	150	0	600	1-1	0	0	0	0	
G volleyball	5,400	750	0	0	250	0	2,700	2-3	0	0	0	0	
B wrestling	N/A	0											
G (list sport)													
B football	5,300	0	0	300	250	100	18,000	7-2	5,000	0	0	0	
G (list sport)													
B (list sport)													

1. Total expenditures on T-35 and T-36 on the 2007-2008 year report due by April 15, 2008, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2006-2007 ending June 30, 2007.

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

Indicate percentage of total expenditures for each gender: (if disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem).

Gender	Expenditures	Percentage
Boys	\$ 54,925	55%
Girls	\$ 44,575	45%
Total:	\$ 99,500	100%

Principal's Signature: *[Signature]* Date: 3/17/08

List Intramural Sports students are interested in adding:

(From Student Survey T-61 Question 6)

Form T-63

Rev. 12/07

<u>Sport</u>	<u>Number</u>
BASKETBALL	28

Participation in Non-School Sports Activities

(From Student Survey T-61 Question 7)

<u>Sport</u>	<u>Number</u>
BOWLING	12
WRESTLING	17

Reasons for not participating in interscholastic athletics

(From Survey Question 8)

- 28 I prefer other activities such as band, chorus, etc.
- 15 I don't have time
- 6 The practice schedules and game times are inconvenient
- 18 The sport I like isn't offered
- 3 It's too expensive
- 0 I prefer to participate in club or intramural sports
- 17 Working
- Other: _____

Student Suggestions to encourage participation

- CHANGE TIMES
- CHANGE SCHEDULES
- OFFER WRESTLING

Principal's Signature _____ Date 3/17/08



**2007-2008 INTERSCHOLASTIC
ATHLETICS SURVEY**
Summary of Student Responses

KHSAA
Form T63
Rev.12/07

School Name: BELLEVUE INDEPENDENT

Enrollment
(7-12 Grade): _____ (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)

Number of 9-11 Grade Students Surveyed: 234

Number of 8th Grade Students Surveyed: 150

Date: 03-13-08

Completed By: _____

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 Summary Form only to the KHSAA by April 15, 2008. 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.

388 Number of Surveys
302 Total Returned (*A minimum of 80% return is expected*)
7-11 Grades Surveyed (*Should be grades 9-11 and 8th grade if school has a feeder system*)

How Was The Survey Administered? NAME ROOMS
(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*)

- 0 Cross Country (Girls)
- 5 Cross Country (Boys)
- 68 Football (Boys)
- 0 Golf (Girls)
- 7 Golf (Boys)
- 36 Soccer (Girls)
- 28 Soccer (Boys)
- 28 Volleyball (Girls)

Winter Sport (List Total Number of Participation Responses)

Form T-63
Rev. 12/07

- 32 Basketball (Girls)
- 34 Basketball (Boys)
- 10 Indoor Track (Girls)
- 10 Indoor Track (Boys)
- 4 Swimming & Diving (Girls)
- 8 Swimming & Diving (Boys)
- 20 Wrestling (Boys)

Spring Sport (List Total Number of Participation Responses)

- 28 Baseball (Boys)
- 22 Fast Pitch Softball (Girls)
- 18 Tennis (Girls)
- 14 Tennis (Boys)
- 16 Track (Girls)
- 15 Track (Boys)

Non-KHSAA Championship Sports (From Student Survey T-61 Question 10)

- 0 Archery
- 11 Field Hockey
- 30 Bowling
- 3 Gymnastics (Boys)
- 7 Gymnastics (Girls)
- 2 Ice Hockey
- 0 Lacrosse (Boys)
- 0 Lacrosse (Girls)
- 2 Rifle
- 2 Rodeo
- 18 Slow Pitch Softball
- 7 Volleyball (Boys)
- 1 Water Polo
- 56 Weightlifting

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

<u>Sport</u>	<u>Number</u>
<u>0</u>	



Bellevue High School

The Tiger Tradition of Winning in Academics, Athletics, Arts and
Life Long Learning

201 Center Street
Bellevue, Kentucky 41073
(859) 261-2980

April 28, 2008

MAY - 2 2008

KHSAA

Attn.: Brigid L. DeVries, Commissioner
& Larry Boucher, Assistant Commissioner
2280 Executive Drive
Lexington, KY 40505

Dear Colleagues:

This letter is in response to your Title IX memorandum of April 22, 2008. Unfortunately, we did not make it clear in our original report that the only team that received travel money for this school year was our boys' basketball team as it was the only team that that went to an overnight trip during the 2007 - 2008 school year. If other sports teams had such a trip they too would have funds provided as well. If you refer to the 06 - 07 report the Bellevue High School girls' basketball was the only sport that received travel money due to being the only team that went on an over night trip that year. The money boys' basketball used came directly through the fundraiser that they did for this trip under the auspices of our Athletic Boosters during their annual golf outing on June 9, 2007.

Sincerely,

MIKE WILLS

Handwritten notes:
Please call not
P. Wills
1-33/36 not
BBL travel #

- CC: Mr. Wayne Starnes, Superintendent
- Mr. Bob Seiter, Athletic Director
- Mr. Dave Eckstein, Assistant Principal

Lt. Col. Mike Wills, USMC (Ret.), Principal • Mr. Dave Eckstein, Asst. Principal
Mrs. Judy Klopp, Counselor • Mrs. Kathy Riley, Youth Service Center Director

Bellemead High School

**2007-2008
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)		facilities improvements		publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G basketball			\$1904	\$400 =								
B basketball			\$2198									
G softball			\$1301									
B baseball			\$2485									
G cross country												
B cross country												
G golf			\$799									
B golf												
G soccer			\$954	\$400 =								
B soccer												
G swimming												
B swimming												

- Total expenditures on T-35 and T-36 on the 2007-2008 year report due by April 15, 2008, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2006-2007 ending June 30, 2007.
- Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs - Reference KHSAA Bylaw 27)

Principal's Signature: _____

Date: _____

**2007-2008
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)		facilities improvements		publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G track			\$1037									
B track			\$1037									
G tennis												
B tennis												
G volleyball			\$368									
B wrestling												
G (list sport)												
B football			\$2052	\$300 =	2352							
G (list sport)												
B (list sport)												

1. Total expenditures on T-35 and T-36 on the 2007-2008 year report due by April 15, 2008, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2006-2007 ending June 30, 2007.

2. Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem).

Gender	Expenditures	Percentage
Boys	\$	
Girls	\$	
Total:	\$	100%

Principal's Signature: _____ **Date:** _____

X-Logic:0007
Sender:MDAY
Date: Fri, 15 Aug 2008 09:49:11 -0400
From: MDAY (Marsha Day)
To: FISAACS
Reply-to: mday@khsaa.org
Subject: fw: Updated T-35, T-36 Documents
Return-Receipt-To: MDAY (Marsha Day)
Disposition-Notification-To: MDAY (Marsha Day)
X-Tracking: Y
X-Mailer: Office-Logic/Win32 8.09
X-Net-User: Marsha
Message-id: <48c21ef9.T1.200808.0044A472.0@khsaa.org>
Re-Sent-By: MDAY (Marsha Day)
MIME-Version: 1.0
Content-Type: multipart/mixed; boundary="-----_Part_0044a722"

I think this was meant for you. If not let me know.

-----Original Message-----

Date: Fri, 15 Aug 2008 09:46:53 -0400
From: "Runyan, Bob - Teacher / Athletic Director"
To: <iboucher@khsaa.org>, <mday@khsaa.org>
Subject: Updated T-35, T-36 Documents

Larry and Marsha,

Please find attached the updated numbers for the appropriate forms. If this is not what is needed please contact me.

Thanks,

Bob Runyan
Bellevue High School
Athletic Director

**2007-2008
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)			facilities improvements		publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures			Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	Booster	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball			\$1904	\$400									
B basketball			\$2198										
G softball			\$1301										
B baseball			\$2485										
G cross country													
B cross country													
G golf			\$799										
B golf													
G soccer			\$954	\$400									
B soccer													
G swimming													
B swimming													

12,054
12,678
10,001
5,845
925
199
625
14,304

1. Total expenditures on T-35 and T-36 on the 2007-2008 year report due by April 15, 2008, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2006-2007 ending June 30, 2007.
2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs - Reference KHSAA Bylaw 27)

Principal's Signature: _____ Date: _____

**2007-2008
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)		facilities improvements		publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# of Coaches for all levels / # of Teams for all levels	School	Booster	School	Booster
G track			\$1037									
B track			\$1037									
G tennis												
B tennis												
G volleyball			\$368									
B wrestling												
G (list sport)												
B football			\$2052	\$300								
G (list sport)												
B (list sport)												

31,212
51,462
750
750
9,468
31,002

1. Total expenditures on T-35 and T-36 on the 2007-2008 year report due by April 15, 2008, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2006-2007 ending June 30, 2007.

2. Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem.)

Gender #	Expenditures	Percentage
Boys 148	\$ 54,347	52%
Girls 159	\$ 51,088	48%
Total:	\$ 105,435	100%

Principal's Signature: _____

Date: _____

Content-Class: urn:content-classes:message
Subject: RE: Resubmission, 2007-2008 Title IX Annual Report-Martha Mullins
Date: Mon, 18 Aug 2008 12:50:39 -0400
Thread-Topic: Resubmission, 2007-2008 Title IX Annual Report-Martha Mullins
Thread-Index: AckBSKzgumceKDLDS+iZzng+MGpocwACa5DA
From: "Wills, Mike - Principal" <Mike.Wills@Bellevue.kyschools.us>
To: <title9@khsaa.org>
CC: "Runyan, Bob - Teacher / Athletic Director" <Bob.Runyan@Bellevue.kyschools.us>
Return-Path: Mike.Wills@Bellevue.kyschools.us

Martha,

The \$7,000.00 on the report was submitted in error because it was for the 2007-2008. You should be hearing from our AD, Bob Runyan, shortly.

Thanks, Mike

-----Original Message-----

From: Title 9 Audit [mailto:title9@khsaa.org]

Sent: Monday, August 18, 2008 11:37 AM

To: Wills, Mike - Principal

Subject: Resubmission, 2007-2008 Title IX Annual Report-Martha Mullins

Mr. Wills, the travel information (Forms T-35/36) was received and reviewed. The \$7,000 reported on the original form for baseball was omitted. Is that an oversight, or was the original Form T-35 submitted in error?

Thank you for your cooperation and assistance.

Martha Mullins

Title IX Auditor