



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

KHSAA
Form T65
Revised 3/08

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

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

Date: 5/1/2008

School:	Lexington Catholic High School	Reviewed by:	Jenny McCarty
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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)	<input checked="" type="checkbox"/>	T-35 (Budget Expenses)
<input checked="" type="checkbox"/>	T-1 (Summary Program Chart 1)	<input checked="" type="checkbox"/>	T-36 (Budget Expenses)
<input checked="" type="checkbox"/>	T-2 (Summary Program Chart 2)	<input checked="" type="checkbox"/>	T-41 (Checklist - Overall Interscholastic Program)
<input checked="" type="checkbox"/>	T-3 (Summary Program Chart 3)	<input checked="" type="checkbox"/>	T-60 (Corrective Action Plan)
<input checked="" type="checkbox"/>	T-4 (Summary Program Chart 4)	<input checked="" type="checkbox"/>	T-63 (Interscholastic Survey Results)

II. Status

A.	<input checked="" type="checkbox"/>	2007 - 2008 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.		According to the 2007-2008 data, the school appears to be meeting the standards established in: <input type="checkbox"/> Test 1 (Athletic participation is proportionate to enrollment) <input type="checkbox"/> Test 2 (History and continuing practice of program expansion) <input checked="" type="checkbox"/> Test 3 (Full and effective accommodation of interests and abilities)
E.		Other Recommendation and Comments: <ul style="list-style-type: none"> • There were no students on your gender equity committee this year. Please make sure they are added back next year because they play a vital role in committee membership. • Please document your meetings, etc. in regards to the addition of a girls' lacrosse team and submit with next years report. • This year you spent approximately 656 per male participant and 547 per female participant. This is an acceptable difference because your school offers football. We typically allow for a \$100 dollar difference in spending if a school has a football program. You may prorate expenditures for your female athletes for ice hockey, but you may not divide them equally if you only have two female participants on that team.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2007-2008 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

KHSAA Form GE19
 Rev. 1/2007

(To be submitted by April 15, 2008 along with other required forms)

The Lexington Catholic High School, Lexington, 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.)			
Sally Stevens	2250 Clays Mill Road Lex. Ky 40503	859 277-7183 ext 223	Principal
David Bunnell	2250 Clays Mill Road Lex. Ky 40503	859-277-7183 ext 233	Athletics Director
Susan McGrath	2250 Clays Mill Road Lex. Ky 40503	859-277-7183 ext 301	Asst. AD, Teacher, Coach
Cynthia Smith	2250 Clays Mill Road Lex. Ky 40503	859-277-7183 ext 267	Teacher, Coach, Eligibility Coord.
Tim Wiesenbahn	2250 Clays Mill Road Lex. Ky 40503	859-277-7183 ext 277	Teacher, Coach
John Hinkel	300 W. Vine St Lex. KY 40507	859-252-6700 ext 141	Parent

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

November 19, 2007 3:30 pm - 5:00 pm
January 16, 2008 3:30 pm - 5:00 pm
March 11, 2008 3:30 pm - 5:00 pm

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

Name	Title	Address	Phone
Susan McGrath	Associate Athletics Director	2250 Clays Mill Rd. Lex. KY	859-277-7183 ext 301

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

Name	Title	Address	Phone
Bill Farnau	Superintendent	1310 W. Main St. Lex KY	(859) 253-1993 ext 219

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.

Sally Stevens
 Principal's Signature

4/14 2008
 Date

William Farnau
 Superintendent Signature

Stephanie Hallia
 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	418	47.77%	261	35.80%
Row 2	BOYS	457	52.23%	468	64.20%
Row 3	Totals	875	100%	729	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations if applicable; 36 (14 boys, 22 girls)

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- 4) Ask the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the first **date of 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.
- 5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is not a formal compliance standard; if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Sally Stevens Date: 4/14/2008
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**2007-2008
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 1**

KHSA
Form T1
Rev 12/07

Participation Opportunities Test One

** Without Football*

		(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	418	47.77%	261	47.11%
Row 2	BOYS	457	52.23%	293	52.89%
Row 3	Totals	875	100%	554	100%

Instructions:

*Number of 6th grade students & below used in Column 3 and Column 4 calculations if applicable: 36 (14 boys, 22 girls)

- 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: Sally Stevens Date: 4/14/08

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:	9	157	-	-	
	Row 2	j.v.:	5	76	-	-	
	Row 3	frosh:	2	28	1	-	
	Row 4	total:	16	261	-	-	-
BOYS	Row 5	varsity:	11	283	1	22	
	Row 6	j.v.:	6	127	1	27	
	Row 7	frosh:	3	58	1	15	
	Row 8	total:	20	468	3	64	13.68%

- 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: Sally Stevens Date: 4/14/08

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

KHSAA
Form T2
Rev. 12/07

Participation Opportunities Test Two

Without Football

			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:	9	157	-	-	
	Row 2	j.v.:	5	76	-	-	
	Row 3	frosh:	2	28	1	-	
	Row 4	total:	16	261	-	-	-
BOYS	Row 5	varsity:	11	175	1	22	
	Row 6	j.v.:	6	84	1	27	
	Row 7	frosh:	3	34	1	15	
	Row 8	total:	20	293	3	64	21.84%

- 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: Sally Stevens

Date: 4/14/08

KIISAA
Form T3
Rev. 12/07

**2007-2008
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 <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?	Yes, Girls' Lacrosse.		No
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?	Yes		No

Plans to Address Interest:

We would like to investigate further the results of the Student Interest Survey by calling a meeting before May 16th, 2008 to see if there is true interest and enough volume of interest to start up a girls' lacrosse team. We will also call a meeting in the fall as well. If there are enough student-athletes, we will then proceed by calling a parent meeting as well. There is a substantial amount of high schools in Louisville and Northern Kentucky to schedule reasonable competition.

Principal's Signature : Sally Stevens Date: 4/30/08

KHSAA
Form T4
Rev.12/07

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:	9	157	60.15%
Row 2	j.v.:	5	76	29.12%
Row 3	frosh:	2	28	10.73%
Row 4	total:	16	261	100%
Boys				
Row 5	varsity:	11	283	60.47%
Row 6	j.v.:	6	127	27.14%
Row 7	frosh:	3	58	12.39%
Row 8	total:	20	468	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:

Sally Stevens

Date:

4/14/08

**2007-2008
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART
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	\$12,212		\$9,888		\$3,074		\$12,842				\$3,500	
B basketball	\$18,281		\$15,414		\$3,074		\$14,313				\$3,500	
G softball	\$9,396		\$15,747		\$120		\$7,600				\$91	
B baseball	\$7,448		\$23,931		\$221		\$5,700				\$3,024	
G cross country	\$1,092		\$787		\$1,082		\$2,600				\$0	
B cross country	\$1,092		\$787		\$1,082		\$2,600				\$0	
G golf	\$1,617		\$162		\$142		\$1,364				\$0	
B golf	\$1,617		\$162		\$142		\$1,364				\$0	
G soccer	\$8,778		\$1,380		\$3,381		\$10,084				\$4,470	
B soccer	\$9,411		\$8,266		\$5,527		\$10,879				\$3,370	
G swimming	\$4,249		\$27		\$1,443		\$1,526				\$0	
B swimming	\$4,249		\$27		\$1,443		\$1,526				\$0	

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: *Sally Stevens*
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Date: 4/14/08

KHSAA
Form T-36
REV.1207

**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	\$1,680						\$1,784					\$0
B track	\$1,680						\$1,784					\$0
G tennis	\$1,122				\$807		\$1,200					\$0
B tennis	\$1,122				\$807		\$1,200					\$0
G volleyball	\$8,902		\$1,289		\$1,396		\$5,867					\$0
B wrestling	-											
B HOCKEY	\$2896				\$1487		\$2804					\$0
G HOCKEY (same team with boys)	\$121				\$62		\$117					\$0
B LACROSSE	\$20,701						\$1,200					\$0
B football	\$48,709		\$19,884		\$10,459		\$38,209					\$5,790

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	\$ 307,192	68.23%
Girls	\$ 143,011	31.77%
Total:	\$ 450,203	100%

* Please see attached sheet about expenditures.

Principal's Signature: *Holly Stevens* Date: 4/30/08

Title IX Annual Report 2007 – 2008 Expenditure Discrepancies

Total Expenditures by Gender:

As in our 2006-07 report, there is a large difference (37.52%) in the boys and girls percentages for two reasons. First, our football expenditures far exceed any sport. They constitute 37.66% of the boys expenditures. Below is the calculations for total expenditures without the football expenditures.

Gender	Expenditures	Percentage
Boys without Football	\$ 180, 398	55.14%
Girls	\$ 146, 755	44.86%
Totals	\$ 327, 153	100%

Second, this is the first year we were told to add our varsity sports of hockey and lacrosse to our numbers. This skewed the balance to the boys' percentage. Below are the results of total expenditures without football or lacrosse.

Gender	Expenditures	Percentage
Boys w/out Football & Lacrosse	\$ 158, 497	51.92%
Girls	\$ 146, 755	48.08%
Totals	\$ 305, 252	100%

Program Comparisons

There are some discrepancies between certain sports that we would like to explain:

Travel Expenditures:

Boys Basketball/Girls Basketball: During the 2006-07 season, the boys team travelled to Florida for a tournament for a week while the girls took a road trip to Indiana.

Baseball/Softball: During the 2006-07 season, the baseball team had two out of state tournaments while the softball team had only one. That led to the higher boys expense.

Boys Soccer/Girls Soccer: During the 2006-07 season, the boys team played travelled out of state three times, but the girls team had to withdraw from theirs due to scheduling conflicts. All their games were in-state.

Publications:

Baseball/Softball: During the 2006-07 season, the boys baseball team won the state championship and bought several banners to display.

Note: Per our conversation with auditor Jenny McCarty, since our hockey team is open for female athletes and has a girl on the team, we were able to split the expenditures.

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			X
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Athletic Scholarships			X
Tutoring			X
Housing and Dining Facilities and Services			X
Recruitment of Student Athletes			X

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

Principal's Signature: *Sally Stevens*

Date: *4/14/08*

KHSAA
Form T60
Rev. 12/07

2007-2008
TITLE IX

CORRECTIVE ACTION PLAN

SCHOOL NAME

Lexington Catholic High School

DIRECTIONS:

1. 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.
2. 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.
3. 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
BENEFIT: Softball Field - Dugout Conditions	Presently Looking at Designs and Costs for Portable Dugout/Side line Shelters	February 15, 2009
OPPORTUNITY: Addit on of teams - Girls' Lacrosse	We would like to investigate further the results of the Student Interest Survey by calling a meeting to see if there is true interest and enough volume of interest to start up a girls' lacrosse team. We will also call a meeting in the fall as well. If there are enough student-athletes, we will then proceed by calling a parent meeting as well and follow school procedure for starting up a new club sport.	Before May 16 th , 2008 and Fall of 2008.

4/30/08

Date:

Principal's Signature: *Sally Stevens*

2007-2008 INTERSCHOLASTIC ATHLETICS STUDENT SURVEY

KHSAA
Form T-61
Rev. 12/07

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

2. During the fall season, which sport would you like to play?
 Football
 Volleyball (Girls)
 Cross Country (Boys)
 Cross Country (Girls)
 Golf (Boys)
 Golf (Girls)
 Soccer (Boys)
 Soccer (Girls)
 I would not participate

COPY

3. During the winter season, which sport would you like to play?
 Basketball (Boys)
 Basketball (Girls)
 Swimming & Diving (Boys)
 Swimming & Diving (Girls)
 Wrestling (Boys)
 Indoor Track (Boys)
 Indoor Track (Girls)
 I would not participate

4. During the spring season, which sport would you like to play?
 Track (Boys)
 Track (Girls)
 Tennis (Boys)
 Tennis (Girls)
 Fast Pitch Softball (Girls)
 Baseball (Boys)
 I would not participate

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

6. Which intramural sports, if any, would you like to see added?

7. Do you participate in non-school sport activities? If you do, which sport(s)?

- Yes
- No

8. Are you currently participating in interscholastic athletics during any season?

- Yes
- If no, why don't you participate in interscholastic athletics?
 - I prefer other activities such as band, chorus, etc.
 - I don't have time
 - 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

COPY

9. Do you have any suggestions to encourage participation?

10. Which Non-KHSAA championship sport would you like to play?

- Archery
- Field Hockey
- Bowling
- Gymnastics (Boys)
- Gymnastics (Girls)
- Ice Hockey
- Lacrosse (Boys)
- Lacrosse (Girls)
- Rifle
- Rodeo
- Slow Pitch Softball
- Volleyball (Boys)
- Weightlifting
- I would not participate

OPTIONAL

Name: _____

Age: _____

Male: _____

Female: _____

(check one)



2007-2008 INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T-63 Rev 12/07

School Name: Lexington Catholic High School

Enrollment (9-12 Grade): 875 (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)

Number of 9-11 Grade Students Surveyed: 490

Number of 8th Grade Students Surveyed: 34

Date: April 10, 2008

Completed By: Susan McGrath

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.

642 Number of Surveys

524 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 Was The Survey Administered? Homerooms

(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)

30 Cross Country (Girls)

19 Cross Country (Boys)

78 Football (Boys)

25 Golf (Girls)

39 Golf (Boys)

42 Soccer (Girls)

47 Soccer (Boys)

54 Volleyball (Girls)

Form 1.03
Rev. 12/07

Winter Sport *(List Total Number of Participation Responses)*

- 34 Basketball (Girls)
- 75 Basketball (Boys)
- 28 Indoor Track (Girls)
- 14 Indoor Track (Boys)
- 50 Swimming & Diving (Girls)
- 18 Swimming & Diving (Boys)
- 31 Wrestling (Boys)

Spring Sport *(List Total Number of Participation Responses)*

- 46 Baseball (Boys)
- 22 Fast Pitch Softball (Girls)
- 51 Tennis (Girls)
- 33 Tennis (Boys)
- 38 Track (Girls)
- 25 Track (Boys)

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

- 75 Archery
- 28 Field Hockey
- 43 Bowling
- 10 Gymnastics (Boys)
- 19 Gymnastics (Girls)
- 29 Ice Hockey
- 67 Lacrosse (Boys)
- 45 Lacrosse (Girls)
- 64 Rifle
- 52 Rodeo
- 20 Slow Pitch Softball
- 17 Volleyball (Boys)
- N/A Water Polo *(wasn't listed on survey)*
- 33 Weightlifting

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

<u>Sport</u>	<u>Number</u>
Basketball	60
Powder Puff Football	59
Lacrosse	2
Golf	1
Volleyball	1

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

Form T-61
 Rev. 12/07

<u>Sport</u>	<u>Number</u>
Soccer	31
Volleyball	26
Dodgeball	23
Badminton	13
Others (30 different mentioned)	91

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

<u>Sport</u>	<u>Number</u>
Soccer	37
Swimming	20
Dance	12
Horseback riding	12
Baseball	13
Other (24 different mentioned)	82

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

- 34 I prefer other activities such as band, chorus, etc.
- 69 I don't have time
- 23 The practice schedules and game times are inconvenient
- 24 The sport I like isn't offered
- 8 It's too expensive
- 21 I prefer to participate in club or intramural sports
- 28 Working
- 25 Other:
 Was cut from team; injury; academic-focus; too serious.

Student Suggestions to encourage participation

More pep rallies before games; more activities offered to females; more variety of sports; more flexible; more fair; make sports cost less; make cheerleading a sport; make lacrosse a KHISAA sanctioned sport; add wrestling at the school; have teams be less serious and less time-consuming; offer summer camp.

Sally Stevens
 Principal's Signature

4/14/08
 Date