

#### KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2008-2009

> KHSAA Form T65 Revised 4/09

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

FROM: Brigid L. DeVries, Commissioner
Darren Bilberry, Assistant Commissioner

DATE: May 12, 2009

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- 4	School   Holy Cross - Covingt	Reviewed by Gordon D. Bocock	
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The following is a status report regarding the required 2008 - 2009 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2009. 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:

	19 (Annual Verification)	х	T-35 (Budget Expenses)
x   T-1	(Summary Program Chart 1)		T-36 (Budget Expenses)
<b>x</b> T-2	(Summary Program Chart 2)		T-41 (Checklist - Overall Interscholastic Program)
x T-3	(Summary Program Chart 3)	X	T-60 (Corrective Action Plan)
x T-4	(Summary Program Chart 4)		T-63 (Interscholastic Survey Results)

A.    2008 – 2009 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:  The following forms were omitted and must be submitted by school representatives:  According to the 2008-2009 data, the school appears to be meeting the standards established in:  Test 1 (Athletic participation is proportionate to enrollment)  Test 2 (History and continuing practice of program expansion)  Test 3 (Full and effective accommodation of interests and abilities)  Other Recommendation and Comments: Your Yearly Report is in very good shape. Adding the minutes of your Gender Equity Committee is really a plus for your report. The Gender Equity Committee needs to look at a couple of items on this years report.  The zero expenditures listed on travel for Girls and Boys Tennis. With today's fuel costs it is hard to believe that anyone travels free. An attachment may be needed to explain this.  The Gender Equity Committee needs to look at the coaching situations in Boys and Girls Basketball where both have 3 teams yet the Girls have less coaches. This is potentially a Red Flag Issue that you need to discuss and document in the minutes of your committee. An attachment may be needed to explain this potential issue. The same situation is present in Baseball/Softball but the number of participants has been documented as the reasoning for this potential Red Flag issue. The Gender Equity Committee needs to keep an eye on the situation and document all discussions and actions taken.	II.	Status	Historian (1911)
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#### KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2008-2009 ANNUAL VERIFICATION OF TITLE IX PROCEDURES (To be submitted by April 15, 2009 along with other required forms)

KHSAA Form GE19 F:Forms/GE19
Rev.12/08

The	Holy Cross High School	High School,	Covington	, Kentucky
	Name of High School)	(City)	)	
certifies to the k	entucky Was School Athletic /	Association that the fo	llowing is an	accurate and true
representation of	he facts surrounding compliance	with 20 U.S.C. Sections	s 1681-1688, et	. Seq. (also known
as Title IX)				
I certify the follow	ving provisions in accordance \	with records at the sch	iool contained	in the permanent
Title IX file, at lea	ast one copy of which must be	maintained in the Prin	cipal's office,	and to the best of
my knowledge ha	ave completed the following tas	sks.		
Established a	gender equity committee at the hi	igh school. <b>(List commi</b> t	ttee personnel	and provide
attachment if	necessary)			
Name	Address	Phone	Title	
		(Supt., Priz	ent Paren	t, Coach, Etc.)
Clay Eifert	3617 Church St., Cov. K.	<u>Y 41015</u>	/\	Principal
Jennifer Stropko	3617 Church St. Cov. K	Y 41015		Teacher/parent
Jill Hunt	3617 Church St Cov. K			7 / Teacher
Anne Julian	3617 Church St. Cov. K		(YOL 1	Athletic Director
	olpenhein 5864 Owings Ct. Cov. K	IN BUD		Parents
Paul Ritter	932 North oak St. Villa	1 nowmand	agia D	student Rep.
Anna Noll	3012 Bellemeade E	1 1 / / con	in crent	Student Rep.
		Series	3 Oux	
	ninimum of three meetings during	1986	Cc 1	ates:
9/22/08	3/23/09	The an the	DO TO	<b>(</b>
10/20/08	4/27/09	1 waluate	The	
11/17/08	5/18/09	La Francis	Z 1/5	<b>-</b>
		Sowman Spring brenk Spring brenk Sill fine assi	on col [	
Designated th	e following person(s) as the Title	IX co	er fically	
Name	Title	TOWN. A	THE THE	Phone
Anne Julian	Athletic Director	2617 Churc \ / 5	್ವton, ್ರು59-43	1-1335
		KY 41015		
(語)				
Designated th	e following person(s) as the Title	IX coordinator for the dis	strict:	
Name	Title	Address		Phone
Anne Julian	Athletic Director	3617 Church St.	859-4	31-1335
		Covington, KY 410	015	
1.4				
School per	sonnel are continuing to make	periodic reviews of the	bovs' and girls	athletics program
	Corrective Action Plan.		J	, 0
In addition	to the above information, the abo	ove referenced school m	aintains a com	olete permanent file
relative to Title	e IX records including copies of	the self-assessment aud	dit, all correctiv	e action plans, and
other related r	qaterials.			
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<u> </u>	<u> </u>	<u>2009</u>		
Principal's Si	ghature\ Date			
		01-1 ei	Board Cha	analis a
Superintende	nt Signatura School	Talkyphiles - School	NOGMAN UNG	The same
Supermende		Board Chairpersons'	oignature	
	(Send <b>original</b> copy to KHSAA - )	viaintain qupiicate in Title IX s	споонтоюег)	

#### CLEAN STREET

#### 2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-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	184	42	204	39
Row 2	BOYS	249	58	313	61
Row 3	Totals	433	100%	517	100%

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\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 11

- 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 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, and the varsity softball team, she should be counted as four participants (**do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads**). Calculate the same way for boys and girls. \* In addition, should 8<sup>th</sup> grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8<sup>th</sup> grade students & below are included in the totals.

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)
Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is <u>not</u> 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:	$\mathcal{L}_{\lambda}$	U		Date:	4/13/09
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#### 2008-2009 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-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 2004- 2005 School Year	Number of participants for the 2008-09 school year who are playing on teams added since the 2004-05 school year	Percent of Total Participation By Sex Added Since the beginning of the 2004- 2005 School Year
GIRLS	Row 1	varsity:	10	133	1	20	
	Row 2	j.v.:	4	50	1	13	
	Row 3	frosh:	2	21	<b>-</b> 0-	-0-	
Ewe Charles	Row 4	total:	16	204	-0-	-0-	2
BOYS	Row 5	varsity:	10	183	-0-	-0-	
	Row 6	j.v.:	4	79	-0-	-0-	
	Row 7	frosh:	3	51	-0-	-0-	
Communication	Row 8	total:	17	313	-0-	-0-	-04

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.

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

Principal's Signature:_	C	ELA	Date:	4/13/09
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#### ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-3

#### Participation Opportunities Test Three

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

	GIRLS	BOYS
	(Yes / No)	(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 <u>intramural team</u> .	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 <u>interscholastic team</u> for a sport not currently offered. If yes, what sport?	NO	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?	NO	NO ·

#### Plans to Address Interest:

Principal's Signature :_	Cm	24	Date:	_4/13/09
			\	

#### (GEA)

#### 2008-2009 ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART T-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:	10	133	65%
Row 2	j.v.:	4	50	25%
Row 3	frosh:	2	21	10%
Row 4	total:	<b>16</b>	204	160%
Boys			<u>*************************************</u>	
Row 5	varsity:	10	183	58%
Row 6	j.v.:	4	79	25%
Row 7	frosh:	3	51	16%
Row 8	total:	17	313	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:_	Chy			Da	te:4/1	3/09
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#### 2008-2009 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 12/08

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

		ADVANTAGE TO	•
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES	The second of th	For Commence Consultation	
Accommodation of Interest and Abilities			✓
BENEFITS	d Paragraphic paragraphic		
Equipment and Supplies			<b>V</b>
Scheduling of Games and Practice Time			<b>V</b>
Travel and Per Diem Allowances			<b>√</b>
Coaching			<b>✓</b>
Locker Rooms, Practice and Competitive Facilities			<b>√</b>
Medical and Training Facilities and Services			<b>√</b>
Publicity			<b>~</b>
Support Services			<b>√</b>
Athletic Scholarships			<b>√</b>
Tutoring			<b></b>
Any meals provided for home			<b>✓</b>

lf an advantage is shown, corr	ective action	should be s	shown on T	Г-60
(Corrective Action Plan).	١.			
Principal's Signature:	1	Date:4	13/09	

KHSAA Form T60 Rev.12/08

## SCHOOL NAME

### 2008-2009 TITLE IX CORRECTIVE ACTION PLAN

HOLY CROSS (COV.)

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.

It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly d

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 က်

	FO	/ith other				
COLUMN 3	SCHOOL YEAR, COMPLETION DATE OF CORRECTION FOR PROJECT	1-2 years will be a longer process in order to initiate with other schools.	On going. Enrollment will be up next year.			
COLUMN 2	SUGGESTED CHANGE/ ACTIVITIES	Need to attract a larger range of players who are not committed to soccer and volleyball select or club teams.* Less of a time commitment for freshmen team to allow for play in other programs.	Incentive to play sports. More advertisement. Teacher involvement. Encourage more junior high participation.			
COLUMN 1	ITEM FOR CORRECTION/ IMPROVEMENT	Improvement in difference of spending between baseball and softball but still a gap.	More freshman level teams for girls			

Principal's Signature: (

Date

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#### Holy Cross Lady Indians 2008-09 Schedule

Tuesday	Dec. 2	Dixie Heights Invitational vs. Conner	Away	7:45 PM
Thursday	Dec. 4	Dixie Heights Invitational	Away	TBA
Saturday	Dec. 6	Dixie Heights Invitational	Away	TBA
Monday	Dec. 8	Highlands	Home	7:30 PM
Friday	Dec. 12	Dixie Heights	Home	7:30 PM
Monday	Dec. 15	Mason County	Away	7:30 PM
Saturday	Dec. 20	Shelby County Tournament	Away	TBA
Monday	Dec. 22	Shelby County Tournament	Away	TBA
Tuesday	Dec. 23	Shelby County Tournament	Away	TBA
Saturday	Dec. 27	Beechwood	Home	7:30 PM
Friday	Jan. 2	St. Henry	Away	7:30 PM
Saturday	Jan. 3	Ryle	Away	7:30 PM
Wednesday	Jan. 7	St. Patrick	Home	7:30 PM
Friday	Jan. 9	Holmes	Away	6:00 PM
Monday	Jan. 12	All A Classic vs. Villa Madonna	Dayton HS	7:30 PM
Tuesday	Jan. 20	Brossart	Away	7:30 PM
Saturday	Jan. 24	Western Hills	Home	7:30 PM
Saturday	Jan. 31	Summit Country Day	Away	3:30 PM
Tuesday	Feb. 3	Sacred Heart Academy	Away	7:30 PM
Friday	Feb. 6	Notre Dame	Home	7:30 PM
Saturday	Feb. 7	Centerville (OH) Shootout vs. Centerville (OH)	Away	7:30 PM
Monday	Feb. 9	Lloyd	Home	7:30 PM
Friday	Feb. 13	Newport	Away	7:30 PM
Saturday	Feb. 14	Conner	Home	6:00 PM
Mondaÿ	Feb. 16	Newport Central Catholic	Away	7:30 PM
Mon Fri.	Feb. 23-27	District Tournament	Home	TBA
Mon Fri.	March 2 - 7	Regional Tournament	TBA	TBA
Wed Sat.	March 11 - 14	Sweet Sixteen	Bowling Green,	KY TBA
O HOMO	· aames			

8-Homegames 4-prime time-50%

Clay Eifert Jennifer Stropko Paul Ritter 08-09 Committee Members
Anne Julian Sam Volpenhein
Jill Hunt Margle Volpenhein
Anna Noll

- I. Call to order:
- II. Roll Call
- III. Introduction of members
- IV. Welcome and Responsibilities
- V. Discussion Items
- VI. Call to Adjourn

Date:9/22/08

Clay Eifert Jennifer Stropko Paul Ritter 08-09 Committee Members
Anne Julian Sam Volpenhein
Jili Hunt Margie Volpenhein
Anna Noli

- I. Call to order:
- II. Roll Call
- III. Football, Soccer, Cross Country, Volleyball Progress
- IV. Discussion Items
- V. Call to Adjourn

Date: 10/20/08

Date:9/22/08

- All committee members present
- > Corn roast allowed for sign ups for home game participation. Team pictures were also taken at this time which allowed for all teams to mingle and meet one another. This also allowed for parents to socialize.
- Paul Ritter will be president of student body pep club. He is very active in getting people out to support all games. He is a member of the baseball team as well.
- Soccer is having a very difficult time in getting girls to come out to play. Coach Lipscomb made several pleas over the morning announcements for anyone interested, even if they have had no experience to come out for the team. This was not a good feeling for current players. Flyers were sent out to 7<sup>th</sup>/8<sup>th</sup> graders in our feeder program with limited response.
- Girls golf has four participants. Coach White and Assistant Coach White are enthusiastic with who have come out and hope to generate more interest.

Clay Eifert Jennifer Stropko Paul Ritter 08-09 Committee Members
Anne Julian Sam Volpenhein
Jill Hunt Margie Volpenhein
Anna Noil

- Call to order:
- II. Roll Call
- III. Discussion Items
- IV. Call to Adjourn

Date: 11/17/08

Date:10/20/08

- Volleyball had 17 freshmen try-out, cuts were not made. Two freshmen were moved up and two decided to move over to soccer. This was applauded! Girls soccer is hanging in there. Many players are getting a lot of playing time with success. Hopefully this will generate more interest.
- > Paul and pep club received recognition from volleyball referees for great turn out for the games and great enthusiasm. There has been great recognition for the players as well. Lots of excitement.
- > Coach Kramer is confident that he will send both teams to state this year. They were happy to have the new tent to shield them from the cold and rain.
- Anne Julian shared her frustration as the newly hired Coach Hans, who replaced Coach Miller for the girls basketball team resigned two weeks before the season began. She is worried about the girls morale and hopes Coach Minor will do a good job. Girls freshman basketball had 14 players come out two moved to junior varsity.
- District basketball will be hosted by Holy Cross this year. Boys and Girls will be held on the same nights to encourage fan attendance for both teams.

Clay Elfert Jennifer Stropko Paul Ritter 08-09 Committee Members
Anne Julian Sam Volpenhein
Jill Hunt Margie Volpenhein
Anna Noll

Call to order:

II. Roll Call

III. Discussion Items

IV. Call to Adjourn

Date: 003/23/09

Date:11/17/09

- > Women's schedule shows 8 home games 4 are prime time. The schedule is in compliance.
- > New name tags were ordered for new team members.
- Friday, December 12<sup>th</sup> will be first theme night for girl's basketball. Paul reported details to committee.
- > Boy/Girls double header against Conner is scheduled to be Senior night, but scheduling conflict with Denim and Diamonds fundraiser presents a conflict. Anne Julian will meet with parents to see what they want to do.
- Swim team has requested more time in the weight room. This was never denied, but coach feels football and basketball teams have priority. This is not the case. All coaches are told to submit a schedule request and it will be organized through Anne Julian. Coach Kozerski shared concerns that some coaches do not have weight training experience and have players lifting incorrectly. He has offered to supervise and help with a weight lifting program.
- > In regards to the weight room, the facility is a mess. Action was taken to make it gender neutral or at least more female gender friendly, but items are missing and it has more of a football feel of late. This spring the weight room will get some improvements with the help of volunteers from all teams.

Clay Eifert Jennifer Stropko Paul Ritter 08-09 Committee Members
Anne Julian Sam Volpenhein
Jill Hunt Margie Volpenhein
Anna Noll

April Meeting Scheduled for 4/27/09

Date:3/23/09

- February scheduling and athletic sign up does not look promising for female participation. The girls that did sign up put down for sports played at the same time. Example volleyball and soccer. Although enrollment is up for this coming year participation is low. Possible reasons were given: feeder programs are not strong athletically because of inner city situation, those that come to Holy Cross from outside feeder schools are coming for academics, art or music.
- Districts went well with only a few exceptions. Boy/Girl double headers were a hit with all Athletic Directors except for two. Many people commented positively on atmosphere and increased attendance for girl's games.
- Senior night had to be moved because of Denim and Diamonds. Will have it as a boy/girl double header next year.
- Fast pitch has enough for two teams this year. Discussion about getting more freshmen involved to play fastpitch. Many girls who play volleyball and soccer at Holy Cross play club ball. It would be nice to curb the practice time to get 8 more players to join other freshmen to have a freshman fastpitch team.
- Local Boy's club has advised that they need to shut down pool during the winter months. This causes great alarm for our swimming program. Anne Julian is involved in working with Covington Latin and Holmes to see what monies are available to help with cost to keep the pool open.
- Swim team received sportsmanship award.

KHSAA Form T35 REV.12/08

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

	equipment and supplies	ent and oiies	travel	- Je	awards	rds	coaches ( to ir supplem exte employm amount	coaches' salaries ( to include supplemental and extended employment; dollar amount required)	facil	facilities improvements	publications (if sport-specific)	ations specific)
<u> </u>	Expend	Expenditures	Expenditures	litures	Expenditures	litures	Expen	Expenditures	Expen	Expenditures	Expend	Expenditures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all	School	Booster	School	Booster
G basketball	3,146.00		1,502.00		300.00		5,000.00	3	712.00			
B basketball	2,638.00		1,830.00		300.00		5,500.00	6 3		1 m m m m m m m m m m m m m m m m m m m	1	
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E baseball	2,191.00		53.00	at the state of the Aug of the Aug of the State of the St	200.00		1,900.00	0 3	W 11 72 77 77 77 77 77 77 77 77 77 77 77 77		# # # # # # # # # # # # # # # # # # #	
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B cross country	1257.00		2409.00	 	265.00		1,000.00	3 1	00.696	a a a a a a a a a a a a a a a a a a a		
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B golf	797.00		336.00	1	330.00		700.00	2 1				
G soccer	1347.00	1	563.00	***************************************	422.00		3500.00	5 2	\$ 1 1 1			,,
B soccer	836.00		60.00	1	310.00	-	2700.00	4/2		# L L L L L L L L L L L L L L L L L L L		
G swimming	959.00		50.00		237.00		300.00	2 1				
B swimming	959.00		50.00		237.00	***************************************	300.00	2 1				

1. Total expenditures on T-35 and T-36 on the 2008-2009 year report due by April 15, 2009, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2007-2008 ending June 30, 2008.

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 By/aw/A7

Date:

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

	equipment and supplies	ent and Jies	trave	,el	awards	rds	coaches' salaries ( to include supplemental and extended employment; dollar amount required)	salaries clude antal and nded ant; dollar equired)	facilities improveme	facilities improvements	publications (if sport-specific)	ations specific)
	Expenditures	ditures	Expenditures	litures	Expenditures	litures	Expenditures	difures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	# of Coaches	School	Booster	School	Booster
		***			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			for all levels / # of Teams for all levels		, and the second se		
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B track	229.00		122.00		100.00		00.009	3 1		40 80 00 00 00 00 00 00 00 00 00 00 00 00	to op to see many the latest day	****
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B tennis	413.00		- - 0		100.00		500.00	1		220 AM		
G volleyball	2992.00		672.00		200.00		2300.00	4/3/				
B wrestling	<del>-</del> 0-		-0-		-0-		-0-		-0-		-0-	
G (list sport)			***************************************	****						***************************************		
B football	13354.0		2976.00		455.00		7990.00	11 3	1			
G (list sport)					7 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -					1		***************************************
B (list sport)						The second second second second second	and the same way open the distribution					

1. Total expenditures on T-35 and T-36 on the 2008-2009 year report due by April 15, 2009, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2007-2008 ending June 30, 2008.

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 \$54,966.00 3/3 61% 1/15,6	Girls \$35,331.00 0204 39% 176.65	Total: \$90,297.00
Gende	Boys	Girls	

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