

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2009-2010

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 5, 2010

		Reviewed by		
	Collegiate Hig			

The following is a status report regarding the required 2009-2010 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2010. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

1. Checklist of Forms properly submitted in a satisfactory manner:

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

]	Status	
A.	X	2009-2010 Forms are satisfactory and no further information or action is necessary at this time.
B.		Errors have been noted with respect to the following forms:
C.		The following forms were omitted and must be submitted by school representatives:
D.	X	According to the 2009-2010 data, the school appears to be meeting the standards established in: INTEST 1 (Athletic participation is proportionate to enrollment) INTEST 2 (History and continuing practice of program expansion) INTEST 3 (Full and effective accommodation of interests and abilities)
E.	X	Other Recommendation and Comments: All calculations appear to be correct. According to the data and responses submitted, the school is currently meeting the standards established in T-1 and T-3 for the provision of athletic opportunities. In the area of benefits, total athletic spending appears to be well within acceptable parameters, both on a percentage and per athlete basis. The Gender Equity Committee should also review the recommendation that students and parents have representation and membership as part of the committee. Thank you.

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2009-2010 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2010 along with other required forms)

APR 1 9 2010

The L	ovicu.16	Collegiate High School)	_ High School,	Lovisville	, Kentuc	ky
**************************************	(Name of	High School)	-	(City)		
certifies to the	Kentucky	High School Athle	tic Association	that the following	is an accurate	and true
representation of	of the facts	surrounding complia	ance with 20 U.	S.C. Sections 1681	-1688, et. Seq. (al	so known
as Title IX). I	certify the	following provisio	ns in accorda	nce with records a	at the school con	tained in
the permanent	Title IX file	e, at least one copy	of which mus	t be maintained in	the Principal's o	ffice, and
to the best of n	nv knowled	lge have completed	the following	tasks:		and the
		·	_			11 H.
		uity committee at th	e high school. (List committee per	sonnel and provi	de
attachment	if necessa	r y)		0		
Name		Address	Phone	Title	a	
Ivairie		Addicas	1 110110	(Supt., Principa		oach, Etc.)
Tim Williams	2427 Glenn	nary Ave Lou, KY 402	04; 502-479-03		··-	
		ry Ave Lou, KY 40204			Assistant	
Damian Vitale		mary Ave Lou, KY 40			ys Swimming	
Wendy Martin		mary Ave Lou, KY 40:			ockey	
Susan Harrison		mary Ave Lou, KY 40		0340; Teacher		
Claire Larson		nary Ave Lou, KY 402		340; Coach Girls Ter	nis	
Doug Peterson		nary Ave Lou, KY 402		340; Coach Boys/Gi	rls Cross Country	$ad\Delta$
Thomas Travis		nary Ave Lou, KY 402		340; Coach Girls So	ccer	i dis
L						§ 941
II. Scheduled a	minimum d	of three meetings du	ring the 2009-20	010 school year on t	he following dates	: 434,6
12/7/09		-				Sec. 3
3/16/10		***************************************	SERVINA 111 TO			
4/14/10						*****
					<u> </u>	
III Designated	the followin	g person(s) as the T	itle IX coordina	tor for the school:		
Name		Title		Address	Phone	
Tim Williams		Director of Athletics	2427 (Glenmary Ave 40204	502-479-0381	
IV. Designated	the followi	ng person(s) as the	Title IX coordin	ator for the district:		:
Nam	MINISTRAL PROPERTY.	Title		Address	Phone	
Tim Williams		Director of Athletics	2427 (Glenmary Ave 40204	502-479-0381	
1111 17 11114AXX		3	<u>*</u>			
Calant narrann	al ara conti	nuing to make perio	dic reviews of th	ne hovs' and girls' at	hletics program re	flected in
the Corrective A		nuing to make peno	UIC TEVIEWS OF L	le boys and gins at	menco program ro	3 4,3
In addition to th	action Flam. Le above inf	ormation, the above	referenced sch	ool maintains a com	plete permanent f	ile relative
to Title IX recor	ds including	copies of the self-a	ssessment aud	it. all corrective action	on plans, and othe	r related
materials.	us moluum	3 00 pios or 110 00 ii s		,	,	lage (1953) Georgia
materials.	A STATE OF THE PARTY OF THE PAR	1)		,	12
		411	_	4/14	2010	: · · ·
Principal's	Signature	DV		Date	/ 	
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School Board Chairpersons' Signature

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

CO Figure Conduct and Conduction

2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (Form T-1)

Participation Opportunities: Test One - Proportionality

		(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	128	58%	205	55%
Row 2	BOYS	93	42%	166	45%
Row 3	Totals	221	100%	371	100%

	actions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: **0**

- 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 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 in 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 <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:

Date: 9/14/



2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-2) PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION

		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 2005-2006 School Year	Current Number of Participants for the 2009-2010 school year who are playing on teams added since the 2005-2006 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2005-2006 School Year
GIRLS Row 1	varsity:	11	114	1 (golf)	6	
Row 2	j.v.:	4	69	1 (lacrosse)	14	
Row 3	frosh:	1	22	0	0	
Row 4	total:	16	205	2	20	9.7%
BOYS Row 5	varsity:	8	98	0	0	
Row 6	j.v.:	3	68	0	0	
Row 7	frosh:	0	0	0	0	
Row 8	total:	11	166	0	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.

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 for the underrepresented sex (most likely girls), compliance with Test Two may be possible. If less than 25%, then compliance with Test Three should be analyzed. <u>CAUTION</u>: 25% is <u>not</u> a formal compliance standard.

Principal's Signature:		_	\leq)	Date:	7/14/10
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2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

KHSAA FormT3

Participation Opportunities Test Three Full Accommodation

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

	GIRLS	BOYS
	(Yes / No)	(Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable interscholastic team for a sport not currently offered? If yes, what sport?		XX
2. For a sport not currently offered at the varsity level, is there sufficient interest based on your most recent Student Interest Survey to form a viable team for an interscholastic freshman team or junior varsity team?		XX
3. For a sport currently offered at the interscholastic Junior Varsity or freshmen level, is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team?		XX
4. If you answered YES to question (1), (2), or (3), 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?		XX
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?		XX

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

Plans to Address Interest:

Principal's Signature :_	2	Date:	4/14/10



2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

Levels of Competition Test One

	<u> </u>	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:	11	114	55%
Row 2	j.v.:	4	69	34%
Row 3	frosh:	1	22	11%
Row 4	total:		205	100%
Boys				
Row 5	varsity:	8	98	59%
Row 6	j.v.:	3	68	41%
Row 7	frosh:	0	0	0%
Row 8	total:		166	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.

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2009-2010 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 – (Form T36) TO INCLUDE BOOSTER CLUB FUNDING



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764.20 - 1,910.48 1,974.45 - -

Total expenditures on T-35 and T-36 on the 2009-2010 year report due by April 15, 2010, should refject the total monies spent (rounded off to nearest dollar) for the entire school year of 2008-2009 ending June 30, 2009.

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. તં

	Gender	Expenditures	Percentage
***************************************			438/ 22 7/
	Bovs	455,741.56	45/0
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		\$131,062.04	%n

Principal's Signature:

Date: 12.8

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2009-2010 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 –(FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING



	WANTED THE PROPERTY OF THE PRO				ALL THE TAXABLE PROPERTY OF THE PARTY OF THE				***		Dublications	tions
Sports	Equipment and Supplies	uipment and Supplies	Travel	vel	Awards	ırds	Coaches	Coaches' salaries	racilities improvements	nes ments	(if sport-specific)	pecific)
	Expenditures	ditures	Expenditures	litures	Expenditures	litures	Expen	Expenditures	Expenditures	itures	Expenditures	itures
	School	Booster	School	Booster	School	Booster	School	# Coaches	School	Booster	School	Booster
G basketball	1,489.17		3,207.33		528.37		4,900.00	2.00	284.25		361.35	
B basketball	1,151.49		3,207.33		517.52		6,500.00	3.00	284.25		361.35	
G softball	599.35		993.45		228.48		2,800.00	2.00	1,908.17		152.78	
B baseball	538.20		1		ì		3	,				
G cross country	924.50		455.64		393.51		750.00	1.00	247.58		152.78	
B cross country	924.50	1	455.64		353.11		750.00	1.00	247.58		152.78	
G golf	925.50		379.70	***************************************	353.11		1,500.00	1.00	247.58		152.78	
B golf	925.50	A A A A A A A A A A A A A A A A A A A	379.70		353,11		1,800.00	1.00	247.58		152.78	
G soccer	3,013.85		1,974.45		353,11		4,900.00	2.00	1,870.62		361.35	
B soccer	3,786.17		1,974.45		393.51		5,600.00	3.00	1,870.62		361.35	
G swimming	585.61		904.63		455.47		1,425.00	1.00	1,764.00		152.78	
B swimming	799.60		904.63		411.47		1,425.00	1.00	1,764.00		1,764.00 152.78	

Total expenditures on T-35 and T-36 on the 2009-2010 year report due by April 15, 2010 of each school year, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2008-2009 ending June 30, 2009.

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) તાં

Principal's Signature:

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Date:

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2009-2010 KHSAA TITLE IX ATHLETICS AUDIT (Form T-41) 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			
Accommodation of Interest and Abilities			XX
BENEFITS			
Equipment and Supplies			XX
Scheduling of Games and Practice Time			XX
Travel and Per Diem Allowances			n/a
Coaching			XX
Locker Rooms, Practice			XX
and Competitive Facilities Medical and Training Facilities and Services			XX
Publicity			XX
Support Services			XX
Housing and Dining			n/a
Tutoring			n/a
Athletic Scholarships			n/a

If an advantage/inequity is indicated,	, corrective acti	tion should be	shown on th
Corrective Action Plan, Form T-60.			

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Principal's Signature:	79)	Date:1 (10/10

SCHOOL NAME LOWSVILLE Collegiate



CORRECTIVE ACTION PLAN 2009-2010 TITLE IX (FORM T-60)

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.
 - encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program. તં
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April က

COLUMN	COLUMN 2	COLUMN3
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
Improve field 3 for field hockey	Add a scorer's tower to field 3	Fall 2010 finish Spring 2011
Improve field 3 for field hockey and Improve lacrosse	the drainage in the bleacher	Spring 2010 finish Fall 2010
Add Scorer's table for basketball	Purchase new scorer's table	Spring 2010
Add restrooms/concessions building to Champions Trace Fields	Construct restroom/concession/storage building	Spring 2010 end Summer 2010

Principal's Signature:_



23

41

14

Soccer (Girls)

Soccer (Boys)

Volleyball (Girls)

INTERSCHOLASTIC ATHLETICS SURVEY (FORM T-63)

Summary of Student Responses

KHSAA Form T63 Rev. I 1/09 Page 1/3

(r,i,k):

43.4

2009-10 School Year: Louisville Collegiate School **School Name: Enrollment** (9-12 Grade): 221 Number of 9-11 Grade Students Surveyed: 175 Number of 8th Grade Students Surveyed:0 Date: Tim Williams, Director of Athletics 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. 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. Number of Surveys 175 Total Returned (A minimum of 80% return is expected) 173 Grades Surveyed (Should be grades 9-11 and 8th grade if school has a 9-11 feeder system) Who Administered The Survey? Athletics Admin Assistant How Was The Survey Administered? At School Assembly Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?) KHSAA Sanctioned Fall Sports (List Total Number of Participation Responses) 8 Cross Country (Girls) 8 Cross Country (Boys) 6 Football (Boys) 1 Golf (Girls) 3 Golf (Boys)

Winter Sport (List Total Number of Participation Responses) KHSAA Form T-63 Rev. 11/09 Page 2/3 Basketball (Girls) 17 Basketball (Boys) 34 Indoor Track (Girls) 11 Indoor Track (Boys) 4 Swimming & Diving (Girls) 7 Swimming & Diving (Boys) 18 Wrestling (Boys) 2 Spring Sport (List Total Number of Participation Responses) Baseball (Boys) Fast Pitch Softball (Girls) 12 19 Tennis (Girls) Tennis (Boys) 23 Track (Girls) 12. Track (Boys) 14 Non-KHSAA Championship Sports (From Student Survey T-61 Question 10) 23 Archery 49 Field Hockey 22 Bowling 2 Gymnastics (Boys) 7 Gymnastics (Girls) 29 Ice Hockey 25 Lacrosse (Boys) 24 Lacrosse (Girls) 23 Rifle 22 Rodeo 2 Slow Pitch Softball 1 Volleyball (Boys) 0 Water Polo 1 Weightlifting Other sports not listed Number of Students who participate in Intramural Sports (From Student Survey T-61 Question 5) Sport Number none

List Intramural Sports students are interested in adding:

(From Student Survey T-61 Question 6)

KHSAA Form T63 Rev. 11/09 Page 3/3

<u>Sport</u>	<u>Number</u>		
Ultimate Frisbee	7		1.3
Dodgeball	4		
Football	3		
Squash	2		
Table Tennis	1	ale Teat Com + many opposition and a more than the company of the	

Participation in Non-School Sports Activities

(From Student Survey T-61 Question 7)

Sport	Number	
Field Hockey	18	
Tennis	12	
Soccer	11	
Dance	5	
Swimming	4	
Horseback Riding	4	
Tae Kwan Do	4	

Reasons for not participating in interscholastic athletics

(From Survey Question 8)

Principal's Signature

6	I prefer other activities such as band, chorus, etc.	
20	I don't have time	
20 4	The practice schedules and game times are	
	inconvenient	
7	The sport I like isn't offered	
0	It's too expensive	
7 0 4 6 3	I prefer to participate in club or intramural sports	
6	Working	
3	Other:	
Stud	ent Suggestions to encourage participation	
	-	
<u></u>		

Date