

**KHSAA TITLE IX
ANNUAL REPORT SUBMISSION
STATUS REPORT
2010-2011**

KHSAA
Form T65
Revised
3/2011

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

FROM: Julian Tackett, Commissioner
Darren Bilberry, Assistant Commissioner

DATE: May 10, 2011

School	Leslie County High School	Reviewed by	Martha Mullins
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The following is a status report regarding the required 2010 - 2011 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2011. 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 type="checkbox"/>	T-63 (Interscholastic Survey Results)

II. Status

A.	<input checked="" type="checkbox"/>	2010– 2011 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.	<input checked="" type="checkbox"/>	According to the 2010-2011 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.	<input checked="" type="checkbox"/>	Other Recommendation and Comments: The school's policy on TRAVEL, due as an attachment to the 2010-2011 annual report, was not submitted. Forward BY MAY 31, 2011.

KHSAA Emailer

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select ademail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where
KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org"
AND member="T" and (ademail is not null and ademail <> "") order by school
select prinemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where
KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org"
AND member="T" and (prinemail is not null and prinemail <> "") order by school
select superemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where
KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org"
AND member="T" and (superemail is not null and superemail <> "") order by school
    
```

- Below is a simulation of how your email will appear.
- You can manually modify the list of addressees in the "To:" box by deleting undesired addressees or adding new ones, one per line.
- You can modify the email subject in the "Subject:" box.
- When you're ready to send your email press the "Send" button. Do not close your browser window while emails are being sent.

From:	"Darren Bilberry, KHSAA" <dbilberry@khsaa.org>
To:	"Leslie County"<shannon.crisp@leslie.kyschools.us> "Leslie County"<kevin.gay@leslie.kyschools.us> "Leslie County"<larry.sparks@leslie.kyschools.us> martha.mullins@insightbb.com
Subject:	Leslie County HS-2010-2011 Title IX Annual Report St
<input type="button" value="Send Email"/>	
<p>Enclosed please find a copy of Form T-65, the 2010-2011 KHSAA Title IX Annual Submission Status Report. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.</p> <p>Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.</p> <p>Should you need any further information, please do not hesitate to contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.</p>	

- **attachment; filename="Leslie Co. H.S.doc"**

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To: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>
Subject: Copy: Leslie County HS-2010-2011 Title IX Annual Report Status Report
From: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>
Date: Wed, 18 May 2011 13:30:53 -0400 (EDT)

Attachment: Leslie Co. H.S.doc

Enclosed please find a copy of Form T-65, the 2010-2011 KHSAA Title IX Annual Submission Status Report. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

Should you need any further information, please do not hesitate to contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.

KHSAA Emailer

select ademail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (ademail is not null and ademail <> "") order by school

select prinemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (prinemail is not null and prinemail <> "") order by school

select superemail as email_address,school as email_name from KHSAA_Schools,KHSAA.KHSAA_new_email_checked_schools where KHSAA_Schools.id=KHSAA.KHSAA_new_email_checked_schools.id AND KHSAA_new_email_checked_schools.user="dbilberry@khsaa.org" AND member="T" and (superemail is not null and superemail <> "") order by school

- Below is a simulation of how your email will appear.
- You can manually modify the list of addressees in the "To:" box by deleting undesired addressees or adding new ones, one per line.
- You can modify the email subject in the "Subject:" box.
- When you're ready to send your email press the "Send" button. Do not close your browser window while emails are being sent.

From:	Darren Bilberry <dbilberry@khsaa.org>
To:	"Leslie County"<shannon.crisp@leslie.kyschools.us> "Leslie County"<kevin.gay@leslie.kyschools.us> "Leslie County"<larry.sparks@leslie.kyschools.us> martha.mullins@insightbb.com mmullins@khsaa.org
Subject:	Fwd: Leslie County HS 2010-2011 Title IX Annual Re
<input type="button" value="Send Email"/>	
<p>The information requested from Leslie County High School regarding the 2010-2011 annual Title IX report has been received. No further action is necessary.</p> <p>--</p> <p>Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472 Fax: 859-293-5999 E-Mail: dbilberry@khsaa.org</p> <p>--</p> <p>Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472 Fax: 859-293-5999 E-Mail: dbilberry@khsaa.org</p>	

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ar^d



Phyllis Sallee <psallee@khsaa.org>

Title IX annual report

1 message

Title 9 Audit <title9@khsaa.org>

Tue, Jun 14, 2011 at 1:42 PM

Reply-To: title9@khsaa.org

To: "Phyllis Sallee, KHSAA" <psallee@khsaa.org>

The information requested from Leslie County High School regarding the 2010-2011 annual Title IX report has been received. No further action is necessary.

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Darren Bilberry <dbilberry@khsaa.org>

Copy: Fwd: Leslie County HS 2010-2011 Title IX Annual Report Additiona

1 message

Darren Bilberry <dbilberry@khsaa.org>
To: Darren Bilberry <dbilberry@khsaa.org>

Mon, Jun 27, 2011 at 9:18 AM

The information requested from Leslie County High School regarding the 2010-2011 annual Title IX report has been received. No further action is necessary.

--

Darren Bilberry
Assistant Commissioner
Kentucky High School Athletic Association
Telephone- [859-299-5472](tel:859-299-5472)
Fax: [859-293-5999](tel:859-293-5999)
E-Mail: dbilberry@khsaa.org

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Darren Bilberry
Assistant Commissioner
Kentucky High School Athletic Association
Telephone- [859-299-5472](tel:859-299-5472)
Fax: [859-293-5999](tel:859-293-5999)
E-Mail: dbilberry@khsaa.org

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Travel

1. Student athletes are responsible for their own transportation to and from home games and practice.
2. Transportation to and from away games shall be provided by the Board of Education. Student athletes must ride the bus to all away games. They may return from an away game with their parents if the parents personally sign the sign out sheet stating their child is riding with them.
3. The cost of travel is the responsibility each of each team. If a team participates in a State Tournament the cost of travel will be the responsibility of the school or Board of Education.
4. Charter buses can be used by all teams if necessary on out of state trips or State Tournament trips.
5. Cost of Per Diem meals cannot exceed \$15.00 per day for all student athletes.

APR 13 2011

OFFICE OF THE PRINCIPAL

P. O. Box 970
Hyden, Kentucky 41749
Tel. (606) 672-2337
Fax (606) 672-2858



April 6, 2011

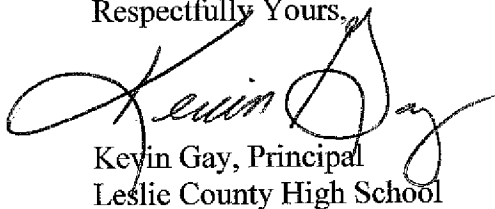
Julian Tackett, Commissioner
Kentucky High School Athletic Association
2280 Executive Drive
Lexington, Kentucky 40505

Dear Mr. Tackett,

On behalf of the Leslie County High School Gender Equity Committee, I would like to submit the Annual Title IX Compliance Forms. Enclosed is a completed copy of all required Title IX forms. The forms have been computer processed to allow for ease in reading. All forms have been reviewed and signed by the appropriate administrators. A copy of all hand written completed forms will gladly be provided upon request.

Leslie County High School and the Leslie County School District are making every effort to ensure compliance with all Title IX regulations. Please feel free to contact us at your convenience if any additional information is required.

Respectfully Yours,



Kevin Gay, Principal
Leslie County High School

Encl: Title IX Forms

Cc: Shannon Crisp
Larry Sparks
Barbara Hoskins



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

KHSAA Form GE19
Rev. 10/10

(To be submitted by April 15, 2011 along with other required forms)

The Leslie County High School, Hyden, 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:

I. 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.)
• See attached page			

II. Scheduled a minimum of three meetings during the 2010-2011 school year on the following dates:

Sept. 15, 2010
Feb. 15, 2011
April 6, 2011

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

Name	Title	Address	Phone
Shannon Crisp	Athletic Director	P.O. Box 970 Hyden, KY 41749	(606) 672-5580

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

Name	Title	Address	Phone
Barbara Hoskins	Title I / Title IX Director	P.O. Box 949 Hyden KY 41749	(606) 672-2397

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.

4/06/11
20 11

 Principal's Signature Date

 School Board Chairpersons' Signature

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

**Gender Equity Committee
2010 – 2011**

**Mark Collett: 79 Farmer Dr. Hazard, KY 41701 / 606-435-2789
Head Coach Girls' Basketball LCHS**

**Pam Cox: P.O. Box 333 Wooton, KY 41776 / 606-279-3115
Co-Head Coach Volleyball LCHS**

**Shannon Crisp: P.O. Box 165 Wooton, KY 41776 / 606-279-5010
Athletic Director LCMS, LCHS, Asst. Baseball Coach LCHS**

**Kevin Gay: P.O. Box 2090 Hyden, KY 41749 / 606-672-7180
Principal LCHS**

**Brittany Hensley: P.O. Box 46 Hyden, KY 41749 / 606-279-3117
Assistant Cheerleading Coach LCHS**

**Elizabeth Hoard: 19020 HWY 80 421 Hyden, KY 41749 / 606-672-5475
Head Cheerleading Coach; LCHS**

**David Lewis: P.O. Box 667 Wooton, KY 41776 / 606-279-3297
Head Coach Girls' Track LCHS, Asst. Coach Boys' Basketball LCHS**

**Amber Melton: P.O. Box 301 Wooton, KY 41776 / 606-672-2236
Co-Head Coach Softball LCHS**

**Eddie Melton: P.O. Box 1979 Hyden, KY 41749 / 606-279-4468
Head Football Coach LCHS**

**Russell Melton: P.O. Box 795 Hyden, KY 41749 / 606-672-7495
Head Coach Baseball LCHS, Asst. Coach Football LCHS, Elem. A.D**

**Dustin Napier: P.O. Box 2063 Hyden, KY 41749 / 606-374-5099
Head Coach Boy's Track LCHS**

**Natasha Roberts: P.O. Box 301 Wooton, KY 41749 / 606-672-2575
Co-Head Coach Softball LCHS**

**Tim Sizemore: 305 Sasser School Rd. London KY, 40774 / 606-864-5106
Head Coach Boy's Basketball LCHS**

**Lisa Wilson: 1056 Hickory St. Hyden KY, 41749 / 606-672-6534
Co-Head Coach Volleyball LCHS, Parent Representative**

**Kelsey Crisp: P.O. Box 165 Wooton, KY 41776 / 606-279-5010
Student Representative**

**Troy Napier: P. O. Box 1873 Hyden, KY 41749 / 606-672-7697
Student Representative**

**Charlotte Dykes: P.O. Box 290 Hoskinston, KY 40844 / 606-374-5878
Parent Representative**



**2010-2011
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (Form T-1)**

KHSAA Form T1
Rev. 10/10

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	268	51.3%	150	46.3%
Row 2	BOYS	254	48.7% ⁴⁹	174	53.7% ⁵⁹
Row 3	Totals	522	100%	324	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 69

- 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 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 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 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: Kevin Day Date: 4/06/11



**2010-2011
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 2006-2007 School Year	Current Number of Participants for the 2010-2011 school year who are playing on teams added since the 2006-2007 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2006-2007 School Year
GIRLS Row 1	varsity:	5	91	1	4	
Row 2	j.v.:	3	43			
Row 3	frosh:	2	16			
Row 4	total:	10	150			2.7%
BOYS Row 5	varsity:	5	99	1	4	
Row 6	j.v.:	3	49			
Row 7	frosh:	2	26			
Row 8	total:	10	174			2.3%

- 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.
- 6) **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. CAUTION: 25% is not a formal compliance standard.**

Principal's Signature: Kevin Day Date: 4/06/11



**2010-2011
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-3)**

KHSAA Form T3
Rev. 10/10

Participation Opportunities Test Three Full Accommodation

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

	GIRLS (Yes / No)		BOYS (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?	YES *Soccer		YES *Soccer
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?	NO		NO
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?	NO		NO
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?	YES		YES
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		YES

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:

We plan to offer soccer as an afterschool intramural activity in the fall. We hope this will help promote interest. Our school system or community has never offered any kind of youth soccer leagues, so this will be a start. If we have sufficient interest we may be able to offer soccer as a varsity sport in the future.p

Principal's Signature : Kevin Day Date: 4/06/11



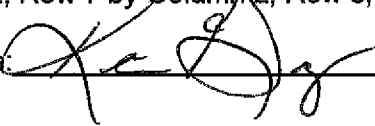
**2010-2011
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :Form T4
Rev.10/10

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	91	61%
Row 2	j.v.:	3	43	28%
Row 3	frosh:	2	16	11%
Row 4	total:	10	150	100%
Boys				
Row 5	varsity:	5	99	57%
Row 6	j.v.:	3	49	28%
Row 7	frosh:	2	26	15%
Row 8	total:	10	174	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:  Date: 9/06/11



**2010-2011
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 - (FORM T-35)
TO INCLUDE BOOSTER CLUB FUNDING**

Sports	Equipment and Supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)	# Coaches for all levels / # Teams for all levels	Facilities Improvements		Publications (if sport-specific)	
	School	Booster	School	Booster	School	Booster			School	Booster	School	Booster
G basketball	\$4,209.00	\$301.00	0	\$7,343.00	0	\$1,628.00	\$15,000.00	3/3	0	0	0	0
B basketball	\$2,010.00	0	0	\$5,203.00	0	\$325.00	\$15,000.00	3/3	0	0	0	0
G softball	\$724.00	0	0	\$2,015.00	0	\$500.00	\$3,750.00	2/2	\$7,750.00	0	0	0
B baseball	0	\$3,908.00	0	\$2,350.00	0	\$254.00	\$3,750.00	2/2	\$1,142.00	0	0	0
G cross country	0	0	0	\$324.00	0	\$125.00	\$500.00	1/1	0	0	0	0
B cross country	0	0	0	\$324.00	0	\$125.00	\$500.00	1/1	0	0	0	0
G golf												
B golf												
G soccer												
B soccer												
G swimming												
B swimming												

20 461
22 534
14 259
11 404
949
949

- Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011 of each school year, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.
- 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: 4/6/11



**2010-2011
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 - (Form T36)
TO INCLUDE BOOSTER CLUB FUNDING**

Sports	Equipment and supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)	# Coaches for all levels / # Teams for all levels	Facilities Improvements		Publications (if sport-specific)	
	School	Booster	School	Booster	School	Booster			School	Booster	School	Booster
G track	\$750.00	\$514.00	0	\$1,049.00	0	\$284.00	\$3,750.00	2/1	0	0	0	0
B track	\$750.00	\$514.00	0	\$1,049.00	0	\$284.00	\$3,750.00	2/1	0	0	0	0
G tennis												
B tennis												
G volleyball	0	\$468.00	0	\$3,594.00	0	\$1,500.00	\$3,750.00	2/3	0	0	0	0
B wrestling												
G (list sport)												
B football	\$8,447.00	\$4,816.00	0	\$3,449.00	0	\$400.00	\$21,000.00	7/3	0	\$1,680.00	0	0
G (list sport)												
B (list sport)												

- Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.
- 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	\$81,030.00	57.5%
Girls	\$59,828.00	42.5%
Total:	\$140,858.00	100%

Principal's Signature: _____

Date: _____

6342
6347
9312
39792



**2010-2011 KHSAA TITLE IX ATHLETICS AUDIT (Form T-41)
Checklist - Overall Interscholastic Athletics Program**


KHSAA Form T41
Rev. 10/10

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
Housing and Dining			N/A
Tutoring			N/A
Athletic Scholarships			N/A

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

Principal's Signature:  Date: 4/06/11




**2010-2011 TITLE IX
CORRECTIVE ACTION PLAN
(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.
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, 2011.

COLUMN 1 SPECIFIC ITEM FOR CORRECTION/IMPROVEMENT	COLUMN 2 PLAN FOR SUGGESTED CHANGE	COLUMN 3 START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
<p>I. <u>Equipment and Supplies</u></p> <p>A.1. We will continue to monitor any discrepancies on Forms T35 and T36.</p>	<p>A.1. In this year's self-audit a discrepancy of \$67.00 was noted between the amounts spent on each male athlete to that spent on each female athlete. We have shown great progress and will continue to monitor this in the future.</p>	<p>A.1. August 2011-Continuous</p>
<p>II. <u>Scheduling of Games and Practice Times</u></p> <p>A.1. Scheduling of Contests</p> <p>B.1. Prime Date and Prime Time Contest Scheduling</p> <p>C.1. Practice Scheduling</p>	<p>A.1. Both boys' and girl's coaches will continue to coordinate efforts to ensure both teams have at least 50% of home games.</p> <p>B.1. The Girls' Basketball Coach will ensure that 40% of all home games will take place on Prime Dates and follow the Prime Time guidelines. Schedules will be submitted to the Athletic Director for review.</p> <p>All teams will continue to follow the practice schedule policy.</p>	<p>A.1. 2006 – Continuous</p> <p>B.1. 2006 – Continuous</p> <p>C.1. 2006 – Continuous</p>

<p>III. Coaching</p> <p>A.1. There are new coaches hired that do not have the experience as other coaches.</p> <p>B.1. Coaches need continues education training on health and safety issues, new techniques and equipment.</p>	<p>A.1. New coaches will continue to collaborate and shadow more experienced coaches. The Athletic Director will continue to observe new coaches & offer input needed.</p> <p>B.1. Coaches will continue to attend professional clinics & training to expand knowledge of their fields.</p>	<p>A.1. 2006 – Continuous</p> <p>B.1. 2006 – Continuous</p>
<p>IV. Locker Rooms, Practice, and Competitive Analysis</p> <p>A.1. Lights need to be added to covered batting cages for later practice times for middle school and high school teams.</p> <p>B.1. Football field and track area need a concession stand, bathroom, and storage facility.</p>	<p>A.1. Funding for lights need to be acquired.</p> <p>B.1. The Board of Education has acquired funding for the field house project. We are now awaiting an architect to make plans.</p>	<p>A.1. August 2011</p> <p>B.1. Fall 2011</p>
<p>V. Publicity</p> <p>A.1. Publicity for all sports needs to be improved.</p>	<p>A.1. Athletic Media Guides need to be produced for all sports.</p>	<p>A.1. August 2011</p>
<p>VI. Medical and Training Services</p> <p>A.1. A Medical Trainer needs to be funded by the Board of Education and be involved in all sports.</p>	<p>A.1. Standardized forms for all budgets will be submitted to Athletic Director, SBDM, and the Principal.</p> <p>A.2. Monthly coaches meetings will be held to discuss budget concerns as well as other business.</p>	<p>A.1. 2006 – Continuous</p>

Principal's Signature:  Date: 4/26/11