

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 4,	2011

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⊥School	l Madisonville-North Hopkins	i Reviewed by	Gary W. Lawson
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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:

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

II.	Status	
A.	х	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.	х	According to the 2010-2011 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)
E.	x	Other Recommendation and Comments: The information submitted indicates that the standard established in test #3 for provision of athletic opportunities is currently being met. The school sponsors all K.H.S.A.A. sanctioned sports for girls at the varsity level. A total of 16 team opportunities are offered for both male and female participation. In relation to benefits, total athletic spending appears to currently favor the female athletes. Thanks for a good report.

F:\Forms\T65.doc

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_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></dbilberry@khsaa.org>	
To:	"Madisonville-North Hopkins" <gale.travis@hopkins.kyschools.us> "Madisonville-North Hopkins"<deanna.ashby@hopkins.kyschools.us> "Madisonville-North Hopkins"<james.stevens@hopkins.kyschools.us> gkboomers@hotmail.com</james.stevens@hopkins.kyschools.us></deanna.ashby@hopkins.kyschools.us></gale.travis@hopkins.kyschools.us>	
Subject:	Madisonville -North Hopkins HS-2010-2011 Annual Title	
	Send Fmail	

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.

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

attachment; filename="Madisonville-North Hopkins.doc"

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Subject: Copy: Madisonville -North Hopkins HS-2010-2011 Annual Title IX

Report-

From: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>

Date: Fri, 6 May 2011 11:54:55 -0400 (EDT)

Attachment: Madisonville-North Hopkins.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.

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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.

Darren Bilberry **Assistant Commissioner** Kentucky High School Athletic Association Telephone- 859-299-5472

Fax: 859-293-5999

E-Mail: dbilberry@khsaa.org



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

MAR 2 8 2011

KHSAA Form GE19 Rev.10/10

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

The <u>M</u>	adisonville North Hopkir (Name of High School)	<u>ıs</u> High School,		, Kentucky
certifies to the I	Kentucky High School	Athletic Associati	(City) on that the followir	ng is an accurate and true
representation of	the facts surrounding c	ompliance with 20	U.S.C. Sections 168	1-1688, et. Seg. (also knowr
as litle (X). I ce	ertify the following pro	ovisions in accord	dance with records	at the school contained in
the permanent T	itle IX file, at least one	copy of which m	ust be maintained i	n the Principal's office, and
to the best of my	knowledge have com	pleted the following	ng tasks:	
I. Established a g	gender equity committee	at the high school	. (List committee p	ersonnel and provide
Name	Address	: Phon	= ,	tle
See attachment			(Supt., Princip	al, Student, Parent, Coach, Etc.)
See attachment				
II. Scheduled a m	inimum of three meeting	gs during the 2010-	2011 school year on	the following dates:
December 7, 201	0			
February 1, 2011				
March 14, 2011				
III. Designated the	e following person(s) as	the Title IX coordin	ator for the school:	
Name	Tit	e	Address	Phone
S. Gale Travis, CM	IAA Athletic Admir	istrator 4515	Hanson Road	270-825-6017 x211
IV. Designated th	e following person(s) as	the Title IX coordi	nator for the district:	
Name	Tit	e	Address	Phone
Brad Johnson	Director, Pupi	Personnel 320	South Seminary	270-825-6000 x2501
ine Corrective Acti	on Pian.	9		thletics program reflected in
to Title IX records	including conies of the s	self-assessment au	nooi maintains a con dit all corrective esti	nplete permanent file relative on plans, and other related
materials.	morading copies of the s	pen-assessinent aut	uit, all corrective acti	on plans, and other related
A -	1000/		1	
XUMAL	X ans	- Marie Control	3/15/11	2011
Principal's Si	grature/	THE REAL PROPERTY AND PROPERTY	Date	
1/1/8m	d / Klast	7	Male and	
Superintende	In Survivo	Sabari Danis	1 apringer	
- Application	Mt Signature (Send original copy t	OKHSAA- Maintain Juni	hairpersons' Signat licate in Title IX school fold	ture
	(Some onegener copy)	v 1440-ял - wumum uupi	wwe in i iie 1x school fold	er)



MADISONVILLE NORTH HOPKINS HIGH SCHOOL

DEANNA ASHBY PRINCIPAL

SCOTTY MARTIN ASSISTANT PRINCIPAL

TOMMY RANSOM ASSISTANT PRINCIPAL

GALE TRAVIS
CERTIFIED MASTER
ATHLETIC ADMINISTRATOR

JEANNIE MAYES
GUIDANCE COUNSELOR

LORI VANOVER
GUIDANCE COUNSELOR

WENDY EAVES
GUIDANCE COUNSELOR

4515 Hanson Road Madisonville, KY 42431

Phone: (270) 825-6017

Office Fax: (270) 825-6045

Guidance Fax: (270) 825-6095

2010-2011 GENDER EQUITY/TITLE IX COMMITTEE MEMBERS

Deanna Ashby Principal 825-6017 4515 Hanson Road Madisonville KY 42431

Gale Travis Athletic Director 825-6017 4515 Hanson Road Madisonville KY 424341

Brad Johnson District T9 Chair 825-6000 320 South Seminary Madisonville KY 42431

Keith Cartwright Board Attorney 821-6165 PO Box 695 Madisonville KY 42431

Darryl Patton Teacher/Coach 825-6017 4515 Hanson Road Madisonville KY 42431

Mike Quinn Teacher/Parent 825-6017 4515 Hanson Road Madisonville KY 42431

Shelia Clay Coach/Teacher 825-6033 328 Hall Street Madisonville KY 42431

Lori Vanover Counselor/Parent 825-6017 4515 Hanson Road Madisonville KY 42431

Andrew Vanover Student 825-6017 4515 Hanson Road Madisonville KY 42431

McKinsey Durham Student 825-6017 4515 Hanson Road Madisonville KY 42431

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2010-2011 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	Total Interscholastic	
Row 1	GIRLS	503	49.27	221	35.934
Row 2	BOYS	518	50.73	394	64.066
Row 3	Totals	1021	100%	615	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 112

- 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 Alamond (12) Date: 3/15/11



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:	9	131	0	0	
Row 2	j.v.:	4	53	0	΄ο΄	
Row 3	frosh:	3	37	0	0	
Row 4	total:	16	221	0	Ď	6
BOYS Row 5	varsity:	9	234	0	0	
Row 6	j.v.:	4	106	o	0	
Row 7	frosh:	3	54	0	0	
Row 8	total:	16	394	0	0	Ö

- 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.
- 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 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: <u>Allunno</u>	A as	Date:
Timolpara Olgitature. Value Va	14000	Date: <u>3//3///</u>



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

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?	No	No
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?	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

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	: Slann	W	and	Date:	3/15/11
			71		



2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM 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:	9	131	59.3
Row 2	j.v.:	4	53	24.0
Row 3	frosh:	3	37	16.7
Row 4	total:		221	100%
Boys	85			
Row 5	varsity:	9	234	59.4
Row 6	j.v.:	4	106	26.9
Row 7	frosh:	3	54	13.7
Row 8	total:		394	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: <u>Alumn</u> A	an	Date:_	3/15/11

ACTUAL EXPENDITURES - () GRAM COMPARISON CHART 1 - (FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING

A PROPERTY OF THE PARTY OF THE

School Booster Booste	Sports	Equipn Sup	Equipment and Supplies	<u></u>	Travel	Aw	Awards	Coacher (to in supplem extended e dollar requ	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Fac	Facilities improvements	Public (if sport	Publications (if sport-specific)
School Booster School Booster School Booster Booster Booster Booster School Booster Bo	entida)	Expen	ditures	Exper	nditures	Expen	ditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures
cetball 5,396.00 7,816.56 3,436.11 6,330.48 0 3,055.20 cetball 492.30 6,576.00 4,821.47 1,644.00 0 1,054.00 ball 0 837.40 2,308.73 73.65 0 2,861.44 stball 729.33 16,022.00 3,853.44 1,013.00 0 2,861.44 s country 0 694.71 647.30 0 0 622.20 s country 0 1,464.21 647.30 0 0 809.45 s country 0 1,445.40 0 0 235.00 er 2,483.53 4,527.49 1,978.69 1,775.12 0 1,340.83 er 1,257.06 1,686.64 3,518.03 2,395.21 0 1,340.83 uning 0 442.00 610.83 217.00 0 575.00		School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
cetball 492.30 6,576.00 4,821.47 1,644.00 0 1,054.00 ball 0 837.40 2,308.73 737.65 0 2,861.44 sball 729.33 16,022.00 3,853.44 1,013.00 0 1,935.00 s country 0 694.71 647.30 0 0 1,935.00 s country 0 1,464.21 647.30 0 0 809.45 s country 0 1,464.21 647.30 0 0 235.00 er 1,257.00 1,445.40 0 1,100.00 0 235.00 er 1,257.06 1,978.69 1,775.12 0 1,340.83 ming 0 442.00 610.83 217.00 0 575.00	basketball	5,396.00	7,816.56	3,436.11	6,330.48	0	3,055.20	24,400.00	8-3	0	2,285.76	0	0
ball 0 837.40 2,308.73 737.65 0 2,861.44 sball 729.33 16,022.00 3,853.44 1,013.00 0 1,935.00 s country 0 694.71 647.30 0 0 1,935.00 s country 0 1,464.21 647.30 0 0 809.45 er 0 1,464.21 647.30 0 0 235.00 er 0 1,464.21 0 0 0 235.00 er 1,257.06 1,978.69 1,775.12 0 1,365.10 er 1,257.06 1,686.64 3,518.03 2,395.21 0 1,340.83 nming 0 442.00 610.83 217.00 0 575.00	basketball	492.30	6,576.00	4,821.47	1,644.00	0	1,054.00	24,400.00	8-3	0	0	0	835.00
sball 729.33 16,022.00 3,853.44 1,013.00 0 1,935.00 s country 0 694.71 647.30 0 0 622.20 s country 0 1,464.21 647.30 0 0 809.45 er 0 1,464.21 647.30 0 0 235.00 er 0 2,350.00 0 1,100.00 0 566.70 er 1,257.06 1,686.64 3,518.03 2,395.21 0 1,340.83 nming 0 442.00 610.83 217.00 0 575.00	softball	0	837.40	2,308.73	737.65	0	2,861.44	8,500.00	6-3	0	2,996.54	0	0
s country 0 694.71 647.30 0 0 622.20 s country 0 1,464.21 647.30 0 0 809.45 er 0 1,445.40 0 0 235.00 er 2,483.53 4,527.49 1,978.69 1,775.12 0 1,365.10 er 1,257.06 1,686.64 3,518.03 2,395.21 0 1,340.83 uning 0 442.00 610.83 217.00 0 575.00	baseball	729.33	16,022.00	3,853.44	1,013.00	0	1,935.00	8,500.00	6-3	0	2,399.00	0	475.00
s country 0 1,464.21 647.30 0 0 809.45 er 1,445.40 0 0 235.00 er 2,350.00 0 1,100.00 0 566.70 er 2,483.53 4,527.49 1,978.69 1,775.12 0 1,365.10 er 1,257.06 1,686.64 3,518.03 2,395.21 0 1,340.83 uning 0 442.00 610.83 217.00 0 575.00	cross country	0	694.71	647.30	0	0	622.20	3,000.00	2-2	0	0	0	0
er 0 1,445.40 0 0 0 235.00 er 2,350.00 0 1,100.00 0 566.70 er 2,483.53 4,527.49 1,978.69 1,775.12 0 1,365.10 er 1,257.06 1,686.64 3,518.03 2,395.21 0 1,340.83 uning 0 442.00 610.83 217.00 0 575.00	cross country	0	1,464.21	647.30	0	0	809.45	3,000.00	2-2	0	0	0	0
er 2,350.00 0 1,100.00 0 566.70 er 2,483.53 4,527.49 1,978.69 1,775.12 0 1,365.10 er 1,257.06 1,686.64 3,518.03 2,395.21 0 1,340.83 nming 0 442.00 610.83 217.00 0 575.00	golf	0	1,445.40	0	0	0	235.00	3,000.00	2-2	0	0	0	0
2,483.53 4,527.49 1,978.69 1,775.12 0 1,365.10 1,257.06 1,686.64 3,518.03 2,395.21 0 1,340.83 0 442.00 610.83 217.00 0 575.00	golf	0	2,350.00	0	1,100.00	0	566.70	3,000.00	2-2	0	0	0	25.00
1,257.06 1,686.64 3,518.03 2,395.21 0 1,340.83 0 442.00 610.83 217.00 0 575.00	soccer	2,483.53	4,527.49	1,978.69	1,775.12	0	1,365.10	10,050.00	5-3	0	1,332.76	0	0
0 442.00 610.83 217.00 0 575.00	soccer	1,257.06	1,686.64	3,518.03	2,395.21	0	1,340.83	10,050.00	5-3	0	617.18	0	0
71	swimming	0	442.00	610.83	217.00	0	575.00	4,750.00	4-2	0	0	0	0
B swimming 0 283.00 610.83 139.00 0 368.00 4	wimming	0	283.00	610.83	139.00	0	368.00	4,750.00	4-2	0	0	0	0

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) <u>:</u>

7

Principal's Signature: Mulli

20772011 ACTUAL EXPENDITURES - PROGRATION CHART 2 - (Form T36) TO INCLUDE BOOSTER CLUB FUNDING

Sports	Equipm	Equipment and supplies	Ē.	Travel	Awa	Awards	Coach (to supple ex ex employ	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Publications (if sport-specific)	Publications sport-specific)
	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expe	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for	School	Booster	School	Booster
G track	0	150.00	1,850.93	0	0	472.00	4,750.00	3-1	0	0	0	0
B track	999.00	150.00	1,850.93	0	0	472.00	4,750.00	3-1	0	0	0	0
G tennis	341.50	0	727.35	0	0	0	2,000.00	2-1	0	0	0	0
B tennis	341.50	0	727.35	0	0	0	2,000.00	2-1	0	0	0	0
G volleyball	427.96	5,636.00	3,119.30	2,157.00	0	800.00	6,500.00	3-3	0	0	0	0
B wrestling –NA												
₉												
B footbali	12,750.08	5,033.06	4,587.95	555.37	0	380.30	32,100.00	11-3	0	0	0	0
9		:										
В												

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. તાં

Gender	Expenditures	Percentage	4	4%
Boys	\$ 181,425.52	56.5	130)	(107)
Girls	4	43.5	O	150
Total:	\$ 321,071.66	100%		

Principal's Signature:



2010-2011 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	1
Areas of Compliance:	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			X
and Competitive Facilities			
Medical and Training Facilities			X
and Services Publicity			X
Support Services			. X
Housing and Dining			NA
Tutoring			NA
Athletic Scholarships			NA

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

Principal's Signature: Alumna N US	Date: 3/15/11
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CORRECTIVE ACTION PLAN 2010-2011 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

		SOUTH STATE OF THE
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
Physical facilities	Bathrooms & running water at for softball complex & girls' soccer practice area	Hopefully before we host the 2011 district and regional softball tournaments
	New track surface	03/03/11 met with track consultant, track official, and asst supt for facilities –
	Auxiliary gym Updates & replacement of fields	Not in the near future On going
	Correction of many drainage areas Softball bullpens for home & visitors	On going requested
	Football press box renovation Concrete areas at soccer complex	Requested requested
	Complete fencing of soccer complex Moving softball fence	Requested Spring 2011
State Winners' Recognition	School lobby area	Completed but still collecting pictures & updating

Principal's Signature: 📈