

#### 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 16, 2011

School Ohio County	Reviewed by Gary W. Lawson

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.

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

х	GE 19 (Annual Verification)	х	T-35 (Budget Expenses)
Х	T-1 (Summary Program Chart 1)	х	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)	х	T-60 (Corrective Action Plan)
х	T-4 (Summary Program Chart 4)	n/a	T-63 (Interscholastic Survey Results)

11.	Status	
A.	х	2010–2011 Forms are satisfactory and no further information or action is necessary at this time.
В.		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 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 data and responses submitted indicate 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, except swimming. A total of 15 team opportunities are offered for female participation as compared to 17 teams for male participation. In relation to benefits, total athletic spending appears to be outside of acceptable parameters for provision of parity. THIS SPENDING SHOULD BE CLOSELY MONITORED SO THIS DISPARITY DOES NOT CONTINUE OVER A TWO YEAR PERIOD. Thanks for your continued efforts in relation to this project.

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="dbllberry@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

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.

"Darren Bilberry, KHSAA" <dbilberry@khsaa.org></dbilberry@khsaa.org>
"Ohio County" <charles.patton@ohio.kyschools.us> "Ohio County"<john.stofer@ohio.kyschools.us> "Ohio County"<soretta.ralph@ohio.kyschools.us> gkbcomers@hotmail.com</soretta.ralph@ohio.kyschools.us></john.stofer@ohio.kyschools.us></charles.patton@ohio.kyschools.us>
Ohio County 2010-2011 Title IX Annual Report Status F
Send Email

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.

attachment; filename="Ohio County.doc"

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Email Messages (Page 11 of 14)

Date: Tue, 07 Jun 2011 15:48:14 -0400 From: DBILBERRY (Darren Bilberry, KHSAA)

To: composed\_email@khsaa.org Reply-to: dbilberry@khsaa.org

Subject: Ohio County 2010-2011 Title IX Annual Report Status Report

Attachment: Ohio County.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 Form GE19 Rev.10/10



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

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

APR 27 2011

Ohio County		gh School, <u>Hartford</u>	Kentucky
certifies to the Kentucky F facts surrounding complia following provisions in a	ance with 20 U.S.C. Sections accordance with records at t	n that the following is 1681-1688, et. Seq. the school containe	City) an accurate and true representation of the (also known as Title IX). I certify the din the permanent Title IX file, at least best of my knowledge have completed
Established a gender extrachment if necessar	quity committee at the high sch	ool. (List committee	personnel and provide
Name	Address	Phone	Title
John Stofer	Beaver Dam, KY	270-274-9152	., Principal, Student, Parent, Coach, Etc.) Principal
Greg Decker	Beaver Dam, KY	270-256-8344	Assistant Princpal
Charles Patton	Beaver Dam, KY	270-256-1390	Athletic Director
Chuck Adams	Beaver Dam, KY	270-274-0777	Teacher/Coach
Holly Mills	Owensboro, KY	270-543-3391	Teacher/Coach
Ted Hill	Beaver Dam, KY	270-314-8808	Teacher/Coach
Chaundra Young	Beaver Dam, KY	270-274-8263	Teacher Coach
Cody Moseley	Centertown, KY	270-274-0200	Student
Leslie Chinn	Hartford, KY		Student
December 7, 2010 March 1, 2011 April 11, 2011			
III. Designated the following	ng person(s) as the Title IX cool	rdinator for the school	
Name	Title	Addres	s Phone
Charles Patton	Athletic Director	Beaver Dam, K	Y 270-256-1390
IV. Designated the following	ing person(s) as the Title IX coo	ordinator for the distric	t:
Name	Title	Addres	ss Phone
Christie Nofsinger	Special Ed Dir/Title IX	Greenville, KY	270-277-3511
Corrective Action Plan. In addition to the above inf		l school maintains a c	' athletics program reflected in the omplete permanent file relative to Title IX s, and other related materials.
(C) ah (	1. Stan	4/,	/ 20//
Principal's Signature	halph =	Date	2
Superintendent Sign	tature School E (Send original copy to KHSAA - A	Board Cháirpersons' Iaintain duplicate in Title IX	<u> </u>





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

'APR 14 2011

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

Ohi <u>o Cour</u>		gh School, Hartford	Kentucky
certifies to the Kentucky	ame of High School) / High School Athletic Association	n that the following is	(City) an accurate and true representation of the
facts surrounding comp	pliance with 20 U.S.C. Sections	1681-1688, et. Seq.	(also known as Title IX). I certify the d in the permanent Title IX file, at least
			e best of my knowledge have completed
the following tasks:	ar na mannamen m me cimolh	ai 5 Unice, and to the	s best of my knowledge have completed
I Catabilahadat.			
attachment if neces	r equity committee at the high sch	1001, (LIST COMMITTEE	personnel and provide
	• •		
Name	Address	Phone	Title
John Stofer	Beaver Dam, KY	270-274-9152	t., Principal, Student, Parent, Coach, Etc.) Principal
Greg Decker	Beaver Dam, KY	270-256-8344	Assistant Princpal
Charles Patton	Beaver Dam, KY	270-256-1390	Athletic Director
Chuck Adams	Beaver Dam, KY	270-274-0777	Teacher/Coach
Holly Mills	Owensboro, KY	270-543-3391	Teacher/Coach
Ted Hill	Beaver Dam, KY	270-314-8808	Teacher/Coach
Chaimdra Young	Beaver Dam, KY	270-274-8263	Teacher Coach
Cody Moseley	Centertown, KY		Student
Leslie Chinn	Hartford, KY		Student
Looks Ordini	Tiessord, ive		Oddon
•			1
I Scheduled a minimur	m of three meetings during the 20	10-2011 echael year	on the following dates:
December 7, 2010	if of timee meetings during the 20	10-2011 School year t	n the lonowing dates.
March 1, 2011			
		• •	
April 11, 2011			
	wing person(s) as the Title IX coo	rdinator for the school	<u>:</u>
Name	Title	Addres	s Phone
Charles Patton	Athletic Director	Beav <i>er</i> : Dam, K'	Y 270-256-1390
IV Designated the folio	owing person(s) as the Title IX co	ordinator for the distric	4
Name	Title	Addres	
Christie Nofsinger	Special Ed Dir/Title IX	Greenville, KY	270-277-3511
			· · · · · · · · · · · · · · · · · · ·
School personnel are co	ntinuing to make periodic reviews	of the hour, and girle	athletics program reflected in the
Corrective Action Plan	initiality to make periodic reviews	s of the boys and gins	attricues program renested in the
	information, the above references	d school maintains a c	omplete permanent file relative to Title IX
	of the self-assessment audit, all		
7 1	0 91		
Stohn	a. Stru	4/1	/ 20 //
Principal's Signati	ure /) / /	Date.	
· Soretta	Kalph	$\langle \langle \rangle \rangle$	$\langle \rangle$
Superintendent Si	gnature School	Board Chairpersons'	Signature
	(Send original copy to KHSAA - I		F 1



### 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	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	552	49.0%	224	43.8%
Row 2	BOYS	575	51.0%	288	56.3%
Row 3	Totals	1127	100%	512	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 98

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- 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.

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

Note: While being within three percent is <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: <u>*4///////*</u>

Verification Code: 5120dc2e34ffe2428cf16c4f692048a6 2011-04-08 11:07:20



# 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:	7	96	0	0	
Row 2	j.v.;	5	88	2	13	
Row 3	frosh:	3	40	0	1	
Row 4	total:	15	224	2	14	6.3%
BOYS Row 5	varsity:	8	152	0	4	
Row 6	j.v.:	6	77	3	0	
Row 7	frosh:	3	59	0	17	
Row 8	total:	17	288	3	21	7.3%

- 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.
- 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:

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

KHSAA FormT3 Rev.10/10

#### 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/

<u>∪</u>Date: <u>4////</u>



#### 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:	7	96	42.9%
Row 2	j.v.:	5	88	39.3%
Row 3	frosh:	3	40	17.9%
Row 4	total:		224	100%
Boys		sundia-remaining partition is in a sundant print (1) (1) (1) (1)		
Row 5	varsity:	8	152	52.8%
Row 6	j.v.:	6	77	26.7%
Row 7	frosh:	3	59	20.5%
Row 8	total:		288	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 phace the percentage in Column 3, Row 7.

Principal's Signature:

#### KHSAA Form 135 REV.1010

# ZUTU-ZUTT ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 - (FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING



Sports	Equipm	Equipment and Supplies	Tra	Travel	Awa	Awards	Coaches (to ir supplem extended e dollar requ	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Publications (if sport-specific)	ations specific)
	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expenditures	litures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	5272	16175	3819	575	972	761	17275	8	1273	0	538	0
B basketball	5585	4761	3273	0	0	1077	15528	e e	1273	0	538	0
G softball	14091	393	4844	066	0	0	5415	4 3	55191	0	0	0
B baseball	14467	13655	5736	0	0	569	9099	4 3	4876	0	.0	0
G cross country	0	0	0	0	0	0	0	0 0	0	0	0	0
B cross country	0	0	0	0	0	0	0	0 0	0	0	0	0
G golf	2437	391	878	179	0	0	1169	-	0	0	0	0
B golf	2437	391	280	179	0	0	1105	-	0	0	0	0
G soccer	4870	10303	3176	1803	480	1129	5311	1 2	4876	0	870	0
B soccer	5345	9959	2609	0	0	1576	4138	1 2	4876	0	770	0
G swimming	0	0	0	0	0	0	0	0 0	0	0	0	0
B swimming	0	0	0	0	0	0	0	0 0	0	0	0	0
0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		C T 25 and T 36 an the 2010 2014	0040 0044	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	45 2044 - 5 - 5	-1 Frank   1 cm				-	] -

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) 7

Principal's Signature:

, 0 erification Code; paace90efb1f54015997df4b3ff508aa 2011-04-08 11:25:36

# ZU1U-ZU11 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 – (Form T36) TO INCLUDE BOOSTER CLUB FUNDING



	Equipment and supplies	Travel	le v	Awa	Awards	(to suppler extends of suppler extends of supplex e	coacnes sauries (to include supplemental and extended employment; dollar	Faci	Facilities improvements	Publications (if sport-specific)	ations specific)
Ex	Expenditures	Expenditures	litures	Expend	Expenditures	Expe	Expenditures	Expen	Expenditures	Expenditures	fitures
School	ol Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G track 1565	15 960	694	0	147	0	1105	-	0	0	0	0
B track 1565	15 960	694	0	147	0 .	1105	1 1	0	0	0	0
<b>G tennis</b> 1038	0 8	1307	0	0	0	1175	1 1	0	0	0	0
B tennis	0 8	1307	0	0	0	1175	1 1	0	0	0	0
G volleyball 6225	.5 692	2195	0	0	589	2203	1 3	1273	0	0	0
B wrestling 4795	5 4637	2482	317	155	0	3846	2 2	0	0	798	0
) <b>9</b>	0 0	0	0	0	0	0	0 0	0	0	0	0
B football	16 5381	5118	0	0	282	23904	7 3	137769	0	696	0
9	0 0	0	0	0	0	0	0 0	0	0	0	0
В	0 0	0	0	0	0	0	0 0	0	0	0	0

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. ٨i

Gender	Expenditures	Percentage	
Boys	\$ 328,323	[ <i>'Q7   11')</i>	
Girls	\$ 186,024	36.2% <i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	
Total:	\$ 514,347	, M.	, ,
17	1 140		1

Principal's Signature:

icayon Code: 30122c81a31e9bed8543a2a3d6ce26a1 2011-04-08 11:26:11



#### 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	):
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			Х
BENEFITS			
Equipment and Supplies			Х
Scheduling of Games and Practice Time			Х
Travel and Per Diem Allowances		7-7804	Х
Coaching			Х
Locker Rooms, Practice and Competitive Facilities			Х
Medical and Training Facilities and Services			Χ .
Publicity			Х
Support Services			Х
Housing and Dining			Х
Tutoring			Х
Athletic Scholarships		79 195 40 4 44	Х

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

Principal's Signatur

Date:



# 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.
  - 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. ĸ
    - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April က

COLUMN 1	COLUMN 2	COLUMN3
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
Expenditures: Monitor budget to narrow the gap between gender sports, specifically facilities improvements.	Continue monitoring of expenses to maintain all facilities/equipment and opportunities for both genders.	Start: 7-1-11 Complete: 6-30-112
		1 / /

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Principal's Signature:\_