

#### 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: April 25, 2011

School	Western High School	Reviewed by	Kathy Johnston

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)	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)		T-63 (Interscholastic Survey Results)

II.	Status	
Α.		2010–2011 Forms are satisfactory and no further information or action is necessary at
		this time.
B.	х	Errors have been noted with respect to the following forms: Errors noted on the T-1 form
		are corrected and on the enclosed attachment. Please place corrected form in your Title
		IX file.
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)
E.	х	Other Recommendation and Comments: According to the data and responses
		submitted, the school is currently meeting the data for Test 2 and Test 3 for the provision
		of athletic opportunities. In the area of benefits, total athletic spending is within
		acceptable parameters both on a percentage and per athlete basis. Thank you.

F:\Forms\T65.doc

## KESPA MINISTER

## 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	354	43.4%	97 97	38 10,38.7%
Row 2	BOYS	461	56.6%	16 19	627066.3%
Row 3	Totals	815	100%	258 288	100%

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\*Number of 8<sup>th</sup> 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).
- 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.

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.

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Date: 4-12-11

#### KHSAA Emailer

select ademail 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 (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></dbilberry@khsaa.org>
То:	"Western" <robert.johnson1@jefferson.kyschools.us> "Western"<david.mike@jefferson.kyschools.us> "Western"<sheldon.berman@jefferson.kyschools.us> kathy.johnston@bourbon.kyschools.us</sheldon.berman@jefferson.kyschools.us></david.mike@jefferson.kyschools.us></robert.johnson1@jefferson.kyschools.us>
Subject:	Western HS-Annual Title IX Report- Status Report
	Secret Empli

Send Email

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission Status Report</u>. 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="western.doc"

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

Subject: Copy: Western HS-Annual Title IX Report- Status Report

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

Date: Wed, 4 May 2011 11:27:08 -0400 (EDT)

#### Attachment: western.doc

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission Status</u> 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





# KENTUCKY HIGH SCHOOL ATHLETIC ACCOUNTS 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES April 15, 2011 along with other required forms)

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•		Ke	entucky			
	ame of High School)			(City)		
	ntucky High School At					
•	facts surrounding comp					• `
•	fy the following provis					
-	IX file, at least one co				in the Princ	ipal's office, and
to the best of my kr	nowledge have comple	ted the fo	llowing to	asks:		
——————————————————————————————————————	nder equity committee at	the high s	chool. <b>(Li</b>	st committee p	ersonnel a	nd provide
attachment if ne	cessary)					
Name	Address		Phone		itle	
ivanie	Address		rnone			Parent, Coach, Etc.)
Robert Johnson	2501 Rockford Lane	485-8710	) At	hletic Director	odi, Otadoni,	Tarent, Goden, Etc.)
Clint Lovely	2501 Rockford Lane	485-8344		ead Girls Basketba	all Coach	
Kim Buechel	2501 Rockford Lane	485-8344	He	ead Volleyball/So	ftball Coach	
Kim Creek	2501 Rockford Lane	485-8344	Во	ok keeper Wester	n High Schoo	ol
Loriettca Hardin	2501 Rockford Lane	485-834	1 A	sst. Girls Track C	oach	
Lavell Boyd	2501 Rockford Lane	485-8344	He	ad Football Coac	h	
II. Scheduled a mini	mum of three meetings of	during the	2010-201	1 school year or	the following	ng dates:
August 13, 2010						
October 4, 2010						
February 17, 2011						
III. Designated the fo	ollowing person(s) as the	Title IX c	oordinato	r for the school:		
Name	Title		,	Address		Phone
Robert Johnson	Atheltic Director		2501 Ro	kford Lane	502-485	-8710
IV. Designated the	following person(s) as th	e Title IX	coordinate	or for the district		
Name	Title			Address		Phone
Cheryl Walker	Director of Con	npliance	3332 N	ewburg Road	502-48	5-3341
	& investigations	S		-		
School personnel are	e continuing to make per	indic revie	we of the	hove' and girle'	athletics pro	aram reflected in
the Corrective Action		lodic revie	WS OI LIIC	boys and gins	auneucs pro	grain renected in
	ove information, the abov	ve referenc	ed schoo	l maintains a co	mnlete nem	nanent file relative
	cluding copies of the self					
materials.		400000	one addit,	un 00.1000170 00	tion plants, a	ind other related
\\	Charle X.A					
	) X(II   1/1(II)			2-25	20	11
Principal's Sign	Tature	10	, ,	Date /		
Time.par o org,	A for		-//			
Tullow h				///		
Superintendent				rpersons' Sign		
	(Send <b>original</b> copy to <b>K</b>	HSAA - Main	tain dupticat	e in Title IX school fo	lder)	

### KHSAA

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

Participation Opportunities: Test One - Proportionality

		(Column 1)	(Column 2)	(Column 3)  Number of Interscholastic Participants (double and triple count)		(Column 4)  Percentage of Total Participation	
	Program	Enrollment	Percentage of Total Enrollment				
Row 1	GIRLS	354	43.4%	97	97	389. 33.7%	
Row 2	BOYS	461	56.6%	161	_191	6290 66.3%	
Row 3	Totals	815	100%	258	,288	100%	

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\*Number of 8<sup>th</sup> 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).
- 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: 4-(2-11



# 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:	6	73	1	18	
Row 2	j.v.:	2	15	1	10	
Row 3	frosh:	1	9	0	4	
Row 4	total:	9	97	2	32	33.0%
BOYS Row 5	varsity:	7	106	0	0	
Row 6	j.v.:	2	30	0	0	
Row 7	frosh:	2	25	0	0	
Row 8	total:	11	161	0	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.
- 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.
- 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:

Date: 4/-/2-//



### 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	Yes		Yes
interscholastic team for a sport not currently offered? If yes, what sport?	bowling		bowling
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	Yes		Yes
(at the appropriate level) to allow for the development of a reasonable schedule of competition?	bowling	11,4414	bowling
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 bowling		Yes bowling

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:

Plan on advertising the job for a bowling sponsor First, then go from that point.

Principal's Signature : Date: 4-12-11



## 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:	6	73	75.3%
Row 2	j.v.:	2	15	15.5%
Row 3	frosh:	1	9	9.3%
Row 4	total:		97 .	100%
Boys		The first of the Art had be the high their decision of Arthur and		
Row 5	varsity:	7	106	65.8%
Row 6	j.v.:	2	30	18.6%
Row 7	frosh:	2	25	15.5%
Row 8	total:		161	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: 4-12-11



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

KHSAA Form T35 REV.10/10

0 0				0 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0	G soccer  B soccer  G swimming  B swimming
			0 0 0	0 0 0	0 0	0 0	0 0	0 0	G golf B golf
2400 1 1 0	8 8	2 22	0 0	30 30	0 0	100	0 0	200	G cross country B cross country
3260 1 2 375	8 	32	0	80	0	1200	0	1500	B baseball
26 1 2 375	26		0	118	0	1600	0	2100	G softball
3 3 0	8 1	11250	0	485	0	4200	0	2900	B basketball
0 3 3 0	01	11050	0	490	0	3500	0	3049	G basketball
# Coaches School Booster for all # Teams for all levels	•	School	Booster	School	Booster	School	Booster	School	
Expenditures Expenditures	⊕ '	U	Expenditures	Expen	Expenditures	Expen	Expenditures	Expe	
Coaches' salaries (to include supplemental and extended employment; dollar amount required)	رة م القراق القراق (و. ي	sup extenc	Awards	Aw	Travel	₹	Equipment and Supplies	Equipi Su	Sports

dollar) for the entire school year of 2009-2010 ending June 30, 2010. 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

Principal's Signature:

Date: 4

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)



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

KHSAA Form T36 REV.10/10

Sports	Equipment and supplies	ent and blies	T a	Travel	Awa	Awards	Coach (to supple ex employi	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Public (if sport-	Publications (if sport-specific)
	Expenditures	ditures	Expen	Expenditures	Expen	Expenditures	Expe	Expenditures	Expen	Expenditures	Expend	Expenditures
	School	Booster	School	Booster	School	Booster	School	# Coaches	School	Booster	School	Booster
								for all levels / # Teams for all levels				
G track	375	0	1000	0	75	0	4600	_i	0	0	0	0
B track	375	0	1000	0	75	0	4600	1 1	0	0	0	0
G tennis	160	0	0	0	35	0	2400	1	0	0	0	0
B tennis	160	0	0	0	35	0	2400	1 1	0	0	0	0
G volleyball	1600	0	2800	0	42	0	4200	2 2	0	0	. 0	0
B wrestling	680	0	4200	0	100	0	2900	1 1	0	0	0	0
<b>G</b>	0	0	0	0	0	0	0	0 0	. 0	0	. 0	0
B football	4600	0	3800	0	325	0	14226	6	0	0	0	0
G	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.

Total: 100 78*	\$ 42,325 38.6%	<b>Boys</b> \$ 67,456 61.4%	Gender Expenditures Percentage

Principal's Signature:

Date:



#### 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			X
BENEFITS			
Equipment and Supplies	·		Х
Scheduling of Games and Practice Time			×
Travel and Per Diem Allowances		· · · · · · · · · · · · · · · · · · ·	Х
Coaching			х
Locker Rooms, Practice and Competitive Facilities		X	
Medical and Training Facilities and Services			X
Publicity			Х
Support Services			· X
Housing and Dining			х
Tutoring			Х
Athletic Scholarships			X

if an advantage/inequity is indicated,	corrective action should be shown on the
Corrective Action Plan, Form T-60.	
Principal's Signature:	1/10/11
Principal's Signature:	Date: 4-12-11

# СО

(FORM T-60)

# DIRECTIONS

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

/ _ s	)			Girls locker room / Boys locker room	SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT
\\ \tag{\tag{\tag{\tag{\tag{\tag{\tag{				have talked with schoo! principal about school funding this	PLAN FOR SUGGESTED CHANGE
				Start: ASAP Complete: ASAP	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION

Principal's Signature: