



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
SCHOOL YEAR 2011-2012 _____**

KHSAA Form GE19
Rev.5/11

Doss _____ High School, Louisville _____ 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.)
Kevin Salyer	5910 Trappers Ridge Circle	502-485-8754	Athletic Director
Erin Kenney	9726 Hunting Ground Court	502-295-0052	Teacher, Former Coach
Tom Gosling	7506 LeSane Drive	502-807-3689	Parent
Susan Lawson	1519 Talmedge Way	502-367-2589	Parent
La Tonya Smith	7601 St. Andrews Church Road	502-485-8239	Coach
Rochelle Douglass			Student
Whitney Davis			Student

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

November 2, 2011
January 11, 2012
March 28, 2012

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

Name	Title	Address	Phone
Kevin Salyer	Athletic Director	5910 TRappersw Ridge Circle	502-485-8754

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

Name	Title	Address	Phone
Cheryl Walker	Director of Compliance	3332 Newburg Road	502-485-3341

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.

Digitally signed by Kevin A Salyer (kevin.salyer@jefferson.kyschool April 13, 2012 20:47:50 PM

Principal Signature

Date

Roster Review

Varsity Baseball

X Austin, Alex
Beeber, Gene
Blust, Trenton
Brooks, Phillip
X Cox, Mitchell
Davis, Clay
Ellis, Triston
X Gant, Davon
Garvin, Maurice
Giles, Glenn
X Goodman, Raymond
Graves, Austin
X Grossman, Chris
Halbauer, James Roman
X Hall, Andrew
Hardin, Brian
Harris, Joshua
Haycraft, Derek
Holland, Noah
Mason, William
X McKeenan, Sean
Miller, Jason
Neely, Treyvon
Sherman, Sherson
Wargo, Sean
X Watts, Brian
X Widemon, Donald
Williams, Anthony

Varsity Basketball - Boys

Beaumont, Fayzon
Black, Jai"Shon
Bryant, Stephon
X Chappell, Will
Colbert, Ronnell
Dukes, Dajzon
X Hester, Justin
Hill, Bryan
Hughes, Ricco
Jefferson, Tyler
Lawson, Dawoyne
Little, Montrelle
Makolo, Baudoin
Mason, William
McCarley, DAjon
Mitchell, Jamel
X Neely, Treyvon
Smith, Deontai
Smith, Terry
Stewart, Victor
Weaver, Dujuanta
White, Rex

Varsity Bowling - Boys

Curtsinger, Kevin
Dunn, Kris
Harris, Caleb
Keller, Brendan
Laffollette, Joshua
Lively, Percy
Ragland, William

Varsity Football

Adams, Nick
X Balckmon, Andrew
Bell, Kenneth
Brooks, Arik
X Brown, Demetrius
Bullitt, Jermarry
Cain, Carlos
Campbell, Eric
Carter, Draylynn
Chappell, Corey
X Colbert, Ronell
Colbert, Ronnell
Coleman, Jerry
Cox, Mitchell
Davis, Herbert
Dukes, Dajzon
Duncan, Keshawn
Dunn, Justin
Garner, Deonte
Gill, Kesahwn
Goodwin, Deandre
Gray, Terrell
Green, Bobby
Hamzabegavich, Sulijo
Harris, Sam
Hooper, Delonte
Houston, DArion
Hughes, Damon
X Jackson, Marvuiuan
Jefferson, Tyler
X Jeune, Jean
Jones, William
Joseph, Keeylen
X Keeylen, Keeylen
Kelly, Ramone
LaSelva, Austin
Lewis, Darryl
Mack, David
Marcum, William
McCrary, Julian
Merriweather, Keevon
X Merriweather, Keshawn
Moffitt, Devonte
Moore, Quandre
Neely, Treyvon
Parrish, Keyshon
Patillo, Sharod
Perkins, Tristan
Pierce, Jade
Porter, Quantez
Pritchard, Andrew

Richie, Saevon
X Sellers, Soloman
Shaw, Tj
X Span, Lavontez
Spanyer, Lavontez
Stokes, William
Taylor, Collie
Taylor, Collin
Taylor, Doug
Wargo, Shaun
Wesley, Ron
Wheeler, Ishmail
White, Rex
X White Jr, Derwin
Williams, Andre
Williams, Cameron
Williams, Craig
X Williams, Euzane
Yarbourgh, James
Yarbourgh, James

Varsity Golf - Boys

Kimberling, Robby

Varsity Soccer - Boys

Bramel, Matthew
Cook, Jeremiah
Flannigan, Donovan
Hayes, William
Quezada, Gabriel
Sturgeon, Anthony
Tellez, Gerardo

Varsity Swimming - Boys

Ha, Johnny
Handley, Chris
Rosenberger, Jacob

Varsity Tennis - Boys

Halbauer, James Roman
Hardin, Brian

Varsity Track - Boys

Biancher, Nathan
Branum, Detrick
Campbell, Eric
Colbert, Ronnell
Dukes, Dajzon
Dunn, Justin
Gardner, Elijah
Kelly, Ramone

Kiggins, Jay
Mangum, Kendall
McLin, Malichi
Merriweather, Keevon
Moffitt, Devonte
Neely, Treyvon
Parrish, Keyshon
Patillo, Sharod
Rice, Tyson
Simril, Deron
Smith, Deontai
Spanyer, Lavontez
Taylor, Collie
Taylor, Collin
Wheeler, Ishmail
Williams, Andre
Yarbrough, James

Varsity Wrestling

Adams, Nick
Churn, Marcus
Cook, Jeremiah
Gant, Davon
Green, Bobby
Hardin, Brian
Harris, Desreon
X Harris, Donte
LaSelva, Austin
NOlasco, Abby
Powell, Josh
Rhodes, Deonte
Richie, Saevon
Shirley, Bryan
Spowles, Steven
Taylor, Collie
Taylor, Collin
Terry, Izaiah
Williams, Andre
Wilson, Keith

Varsity Cross Country - Boys

Thornton, Howard

Varsity Basketball - Girls

Burrell, Seantaya
David, Tyresha
Dobbins, Alexis
Grady, Moet
Harris, Rontanee
Kimberly, Pilketon
X Mask, Essence
Mask, Essence
Pilkerton, Kim
Reed, Jainese
Ross, Diamond
Sutherland, Charisma

Williams, Euzane

**Varsity
Bowling - Girls**

Herm, Marina
Puckett, Kasey

**Varsity
Fast Pitch Softball**

Davis, Whitney
Faircloth, Ashley
Fante, Ebony
Flatt, Kylie
Granison, Shakia
Greenwell, Morgan
Grey, Jasmine
Grinstead, Whitney
Herm, Marina
Higdon, Courtney
Hunter, Daysha
Jameison, Kelly
Killian, Jessica
King, Alonna
Mask, Essence
Meredith, Alexis
Pilkerton, Kim
Quick, Treasure
Robertson, Mytica
Robinson, Heather
Squire, Roneka
Underwood, Kelsey
Woods, Bailey

**Varsity
Golf - Girls**

NOlasco, Abby

**Varsity
Swimming - Girls**

Caculba, Marican
Hayes, Madelyn
Higdon, Courtney
Holcomb, Sarah
Kiper, Shaina
Payton, Mary
Powell, Maria Katerie
Racque, Abby

**Varsity
Tennis - Girls**

Brown, Alexis
NOlasco, Abby

**Varsity
Track - Girls**

Brooks, Kalyn
Christa, Brown
Cooper, Tori
Grady, Moet
Heath, Andrea
Higgins, Mariah
Izean, Carmene
Johnson, Stephanie
Keeylon, Jean
Noyatso, Sophie
Reed, Jainese
Ross, Diamond
Weaver, Asia

**Varsity
Volleyball**

Coy, Kaylin
Davis, Whitney
Dobbins, Alexis
Flatt, Kylie
Harvey, Natasha
Higdon, Courtney
Holcomb, Denise
Holcomb, Denise
Holcomb, Miranda
Holcomb, Miranda
Jameison, Kelly
Lee, Talya
Strabel, Lacey
Walker, Ronnesha
Wilson, Keiara
Wilson, Kieara

**Varsity
Cross Country - Girls**

Cooper, Tori
X Harden, Katie
Schroeder, Katie

**Junior Varsity
Baseball**

Avila, Mikey
Blust, Treven
Davis, Clay
Duane, Austin
Duckworth, Tyler
Ellis, Triston
Ent, Christopher
Garvin, Maurice
Giles, Glenn
Graves, Austin
Handley, Curtis
Hardin, Brian
Heinz, Chris
Holland, Noah
Manrow, Brandon
Mason, William
McCracken, Michael

Mellet, Christian
Nelson, Brendon
Ray, Thomas
Wade, Darius
Watkins, Andrew

**Junior Varsity
Basketball - Boys**

BAiley, Kijana
Beaumont, Fayzon
Brooks, Phillip
Colbert, Ronnell
Dukes, Dajzon
Hill, Bryan
Hughes, Ricco
Jefferson, Tyler
Little, Montrelle
Makolo, Baudoin
Mason, William
McCarley, DAjon
Merriweather, Keevon
Moffitt, Devonte
REnder, Dylan
Smith, Deontai
Weaver, Dujuanta

**Junior Varsity
Football**

Adams, Nick
Bell, Kenneth
Bullitt, Jermarry
Campbell, Eric
Colbert, Ronnell
Coleman, Jerry
Cox, Mitchell
Dukes, Dajzon
Dunn, Justin
Garner, Deonte
Gill, Kesahwn
Goodwin, Deandre
Houston, DARion
Hughes, Damon
Jefferson, Tyler
Kelly, Ramone
LaSelva, Austin
Mack, David
McCrary, Julian
Merriweather, Keevon
Perkins, Tristan
Porter, Quantez
Pritchard, Andrew
Shaw, Tj
Spanyer, Lavontez
Stokes, William
Taylor, Collie
Taylor, Collin
Williams, Andre
Williams, Cameron
X Wilson, Keiara
Yarbourgh, James

**Junior Varsity
Wrestling**

Adkins, Zack
Churn, Marcus
Hardin, Brian
Hayes, William
Ho, Johnson
Ibrahimovic, Maumer
LaSelva, Austin
Lopez, Javier
Wilson, Keith

**Junior Varsity
Basketball - Girls**

Dobbins, Alexis
Grady, Moet
Harris, Rontanee
Mask, Essence
X Mask, Essence
Ross, Diamond
Sutherland, Charisma

**Junior Varsity
Fast Pitch Softball**

Davis, Whitney
Fante, Ebony
Granison, Shakia
Grey, Jasmine
Grinstead, Whitney
Herm, Marina
Higdon, Courtney
Hunter, Daysha
Killian, Jessica
King, Alonna
Mask, Essence
Meredith, Alexis
Robertson, Mytica
Squire, Roneka
Woods, Bailey

**Junior Varsity
Volleyball**

Coy, Kaylin
Davis, Whitney
Dobbins, Alexis
Flatt, Kylie
Higdon, Courtney
Holcomb, Briana
Holcomb, Sarah
Johnson, Sydney
Lee, Talya
McGregor, Sarah
Payton, Mary
Powell, Maria Katerie
Proctor, CARman
White, Aneile
Wilson, Keiara

**Freshman
Baseball**

Avila, Mikey
Blust, Treven
Duckworth, Tyler
Ent, Christopher
Handley, Curtis
Heinz, Chris
Manrow, Brandon
McCracken, Michael
Mellet, Christian
Nelson, Brendon
Ray, Thomas
Wade, Darius
Watkins, Andrew

**Freshman
Basketball - Boys**

Brooks, Arik
Dennis, Teshonne
Jefferson, Tyler
Kelly, Ramone
Manansala, Christian
McCarley, DAjon
Miller, Terrence
Monroe, Brandon
Parris, Kyron
Parrish, Keyshon
Shacklette, Byron
Stokes, William
Ware, Keith
Watkins, Andre
Weaver, Dujuanta

**Freshman
Football**

Goodwin, Deandre
Jefferson, Tyler
Kelly, Ramone
Lewis, Malik
Mack, David
Mack, Isiah
Parris, Kyron
Perkins, Tristan
Rice, Tyson
Shaw, Tj
Stokes, William
Taylor, Elijah
Watkins, Tavon
Williams, Andre
Williams, Cameron



SCHOOL YEAR 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA Form T1
Rev. 5/11

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	400	44.1%	116	29.0%
Row 2	BOYS	508	55.9%	284	71.0%
Row 3	Totals	908	100%	400	100%

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

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 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%.
- 4) 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.
- 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 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: Digitally signed by Kevin A Salyer (kevin.salyer@jefferson.kyschools.us)

Date: April 13, 2012 20:47:50 PM



SCHOOL YEAR 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

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 including the current school year and the four previous school years.	Number of Participants for the current school year who are playing on teams added dating back to the four previous school years.	Percent of Total Participation By Sex Added including the current school year and the four previous school years.
GIRLS Row 1	varsity:	9	80	0	0	
Row 2	j.v.:	3	36	0	0	
Row 3	frosh:	0	0	0	0	
Row 4	total:	12	116	0	0	0.0%
BOYS Row 5	varsity:	11	162	0	0	
Row 6	j.v.:	4	79	0	0	
Row 7	frosh:	3	43	0	0	
Row 8	total:	18	284	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.
- 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: Digitally signed by Kevin A Salyer
(kevin.salyer@jefferson.kyschools.us)

Date: April 13, 2012 20:47:50 PM



**SCHOOL YEAR . 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART**

KHSAA **FormT3**
Rev5 /11

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).

	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 varsity interscholastic team for a sport not currently offered? If yes, what sport?	No		No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No		No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	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

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

5. Describe your plans to address interest below:

Principal Signature: Digitally signed by Kevin A Salyer
(kevin.salyer@jefferson.kyschools.us)

Date: April 13, 2012 20:47:50 PM



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

KHSAA :FormT4
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:	9	80	69.0%
Row 2	j.v.:	3	36	31.0%
Row 3	frosh:	0	0	0.0%
Row 4	total:		116	100%
Boys				
Row 5	varsity:	11	162	57.0%
Row 6	j.v.:	4	79	27.8%
Row 7	frosh:	3	43	15.1%
Row 8	total:		284	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: Digitally signed by Kevin A Salyer (kevin.salyer@jefferson.kyschools.us) Date: April 13, 2012 20:47:50 PM



SCHOOL YEAR 2011-2012
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1
TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T35
REV.5/11

Sports	Equipment and Supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; <i>dollar amount required</i>)		Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	550	0	1550	0	95	300	4890	3 2	300	0	0	0
B basketball	600	0	1600	0	89	300	5430	3 3	340	0	0	0
G bowling	120	0	0	0	50	75	200	1 1	0	0	0	0
B bowling	120	0	0	0	50	75	200	1 1	0	0	0	0
G softball	450	0	765	0	87	300	3054	2 2	980	0	0	0
B baseball	570	0	854	0	65	300	3160	3 3	670	0	0	0
G cross country	65	0	123	0	55	75	1750	1 1	0	0	0	0
B cross country	55	0	123	0	60	75	1750	1 1	0	0	0	0
G golf	65	0	0	0	0	75	1750	1 1	0	0	0	0
B golf	60	0	0	0	0	75	1750	1 1	0	0	0	0
G soccer	0	0	0	0	0	0	0	0 0	0	0	0	0
B soccer	0	0	0	0	0	0	0	0 0	0	0	0	0

1. Total expenditures on T-35 and T-36 on the current annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.
2. 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: Digitally signed by Kevin A Salyer (kevin.salyer@jefferson.kyschools.us)

Date: April 13, 2012 20:47:50 PM



**SCHOOL YEAR 2011-2012
ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING**

KHSAA Form T36
REV 5/11

Sports	Equipment and supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)		Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G swimming	175	0	0	0	0	75	1456	1 1	0	0	0	0
B swimming	124	0	0	0	0	75	1750	1 1	0	0	0	0
G track	155	0	655	0	69	100	4100	2 1	450	0	0	0
B track	166	0	635	0	65	100	3900	2 1	337	0	0	0
G tennis	123	0	0	0	0	75	1870	1 1	0	0	0	0
B tennis	110	0	0	0	0	75	1870	1 1	0	0	0	0
G volleyball	377	0	456	0	56	300	3289	2 2	0	0	0	0
B wrestling	356	0	550	0	30	300	4235	3 2	0	0	0	0
G soccer	0	0	0	0	0	0	0	0 0	0	0	0	0
B football	4328	0	4238	0	198	500	1457	7 3	5086	0	0	0
G basketball	0	0	0	0	0	0	0	0 0	0	0	0	0
B basketball	0	0	0	0	0	0	0	0 0	0	0	0	0

- Total expenditures on T-35 and T-36 on the annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.
- 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	\$ 48,411	60.2%
Girls	\$ 31,950	39.8%
Total:	\$ 80,361	100%

Verification Code: a69c602f711e4021df40c8fcda462c4 2012-04-13 20:11:38

Principal Signature: Digitally signed by Kevin A Salyer (kevin.salyer@jefferson.kyschools.us)

April 13, 2012 20:47:50 PM



SCHOOL YEAR . 2011-2012
KHSAA TITLE IX ATHLETICS AUDIT
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.

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			X
Tutoring			X
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: Digitally signed by Kevin A Salyer (kevin.salyer@jefferson.kyschools.us)

Date: April 13, 2012 20:47:50 PM



SCHOOL NAME Doss

SCHOOL YEAR 2011-2012
TITLE IX CORRECTIVE ACTION PLAN

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 with the annual report.

COLUMN 1	COLUMN 2	COLUMN 3	
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION	
Upgrade Softball facilities by correcting drainage issues from adjacent parking lot	Cut in drainage pie to handle run-off	Start: June 2012	Complete: August 2012
Improve Female Participation	Recruit within the building REcruit from feeder middle schools	Start: April 2012	Complete: May 2013

Principal's Signature: Digitally signed by Kevin A Salyer (kevin.salyer@jefferson.kyschools.us) Date: April 13, 2012 20:47:50 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.5/11

School Year:	2011-2012
School Name:	Doss
Number of 9-11 Grade Students Surveyed:	645
Number of 8 th Grade Students Surveyed:	0
Date:	January 25, 2012
Completed By:	Kevin Salyer, Athletic Director

Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
2. Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Please sign and date this Summary Form (T-63) and mail this Summary Form only to the KHSAA by the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

720	Number of Surveys Issued (sim of 9-11 and grade 8 above)
590	Total Returned / Completed
	Return Percentage (returned divided by issued) <i>(A minimum of 80% return is expected)</i>

Who Administered The Survey? Teachers

How Was The Survey Administered? Advisement Class

Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)

Enter Totals from T-61 Compilation for each Sport/Sport Activity

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country (Boys)	5
Cross Country (Girls)	9
Football (Boys)	109
Golf (Boys)	3
Golf (Girls)	2
Soccer (Boys)	13
Soccer (Girls)	8
Volleyball (Girls)	28

KHSAA Sponsored Spring Sports/Sport Activities

Baseball (Boys)	31
Fast Pitch Softball (Girls)	23
Tennis (Boys)	5
Tennis (Girls)	6
Track (including Indoor, Boys)	31
Track (including Indoor, Girls)	19

Non-KHSAA Sponsored Championship Sports

Field Hockey (Girls)	0
Gymnastics (Boys)	0
Gymnastics (Girls)	23
Ice Hockey (Boys)	1
Lacrosse (Boys)	4
Lacrosse (Girls)	0
Rifle	0
Rodeo	0
Slow Pitch Softball	3
Volleyball (Boys)	4
Weightlifting	67
Other sports or sports activities not listed	0

KHSAA Sponsored Winter Sports/Sport Activities

Archery (Boys)	3
Archery (Girls)	1
Basketball (Boys)	75
Basketball (Girls)	18
Bass Fishing (Boys)	0
Bass Fishing (Girls)	0
Bowling (Boys)	7
Bowling (Girls)	6
Swimming & Diving (Boys)	6
Swimming & Diving (Girls)	9
Wrestling (Boys)	33

