



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2011-2012 \_\_\_\_\_

KHSAA Form GE19  
Rev.5/11

Frankfort \_\_\_\_\_ High School, Frankfort \_\_\_\_\_ 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.)
Craig Foley	105 Inwood Dr Frankfort	502.875.8655	athletic Director
Michael Godbey	328 Shelby St Frankfort	502.875.8655	Principal
Sherrill Smith	328 Shelby St Frankfort	502.875.8655	Boys soccer/girls tennis
Mary Penn	328 Shelby St Frankfort	502.875.8655	Treasurer
Singer Buchanan			Boys tennis
Angie Hutcherson			Girls softball
Lou Ann Hodge			Girls parent/community member
Paul Looney			Board member
Rich Crowe			superintendent
Anthony Russell			Baseball
Deron Norman			Girls basketball
Taylor Addams			female student rep

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

November 29, 2011
March 15, 2012
April 13, 2012

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

Name	Title	Address	Phone
Craig Foley	Athletic Director	105 Inwood Dr	502.875.8655

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

Name	Title	Address	Phone
Craig Foley	Athletic Director	105 Inwood Dr	502.875.8655

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 Michael Godbey (michael.godbey@frankfort.kys April 13, 2012 19:55:33 PM

**Principal Signature**

**Date**

# Roster Review

## Varsity Baseball

Bramble, A. J.  
X Bramble, Aj  
Brooks, Chris  
Chambers, Caleb  
Dean, Jordan  
Dean, Matthew  
Griffin, Ben  
Hall, Cody  
Harris, Collin  
Hudnall, Chance  
Hunter, Alex  
Jones, Jj  
Lile, Russell  
X Lile, Taylor  
Martin, Dennis  
Miller, Zack  
X Perry, Jordan  
Perry, Zach  
Quire, Jeff  
Scott, Dre  
Slone, Conner  
Stephens, Jared  
Stonewall, McKinley  
X Taylor, Brady  
Walle, Anthony  
Zach, Perry

## Varsity Basketball - Boys

Aaron, Jackson  
Acree, Jalen  
Davis, Tim  
Floyd, Deante  
Floyd, Deante  
X Green, Roscoe  
Hawkins, Chris  
Jackson, Aaron  
Jones, Jared  
McGee, Teantre  
Murphy, James  
Murphy, James  
Oliver, Jalen  
Perry, Zach  
Quire, Jeff  
Reed, Zhavaughn  
Robinson, Anthony  
Smith, Matthew  
Washington, Jalen  
Williams, Trevor  
X Zach, Perry  
Zingg, Andrew

## Varsity Football

Acree, Jalen  
Boone, Josh  
X Bramble, Aj  
Brooks, Chris  
Campbell, Morgan

Campbell, Morgan  
Claxton, Abe  
Collins, Mathew  
Davis, Tim  
Dunmire, Jesse  
Forkner, Jason  
Gilkey, Desaud  
X Green, Rollin  
Hall, Armand  
X Hall, Cody  
Hawkins, Chris  
Headley, Aron  
Headley, Tony  
Inman, Jonathan  
Jackson, Aaron  
Jackson, Isaiah  
Jones, Jj  
King, Jared  
Leach, Kaleb  
Maxwell, Raheem  
Miller, Zack  
Morgan, Joseph  
Murphy, James  
Nesselrode, William  
Odanuel, Jackson  
Pemberton, Monty  
Perkins, Jacob  
Perry, Zach  
Quire, Jeff  
X Rawlings, Kent  
Scott, Dre  
Sizemore, Antonio  
Stephens, Jared  
Stonewall, McKinley  
Walle, Anthony  
Walton, Stephen  
Washington, Dj  
Washington, Jalen  
Washington, Trevon  
Williams, Trevor  
Winkfield, Trey

## Varsity Golf - Boys

Hinson, Ben  
Hoffman, Nick  
Hunter, Alex

## Varsity Soccer - Boys

X Antonious, Alex  
Ballantyne, Nick  
Barnes, Noah  
Bellamy, Lyndon  
Carpenter, Matthew  
Carpenter, Matthew  
X Claxton, Abe  
Coulter, Jacob  
Estes, Keith  
Gaines, Chris  
Gray, Church

Hall, Cody  
Herrera, Jason  
Herrera, Junior  
Kirkland, Charles  
Lile, Taylor  
Martin, Dennis  
Midkiff, Seth  
Murphy, James  
Murphy, James  
X Oneil, Keegan  
Penn, Quincy  
Perry, David  
Perry, Zach  
Reid, Michael  
Simpson, Shawn  
Skelton, Travis  
Spade, Bailey  
Spisak, James  
Spisak, Stephen  
Sullivan, Dylan  
X Whittaker, Cameron

## Varsity Swimming - Boys

Fleck, Michael  
Lail, Casey

## Varsity Tennis - Boys

Bailey, Mathew  
Bates, Noah  
Brothers, Logan  
X Brothers, Logan  
X Carpenter, Matthew  
Carpenter, Matthew  
King, Jared  
Midkiff, Seth  
Murphy, James

## Varsity Track - Boys

Brooks, Chris  
Gray, Church  
Hawkins, Chris  
Jackson, Aaron  
Jones, Jj  
Leach, Kaleb  
Miller, Zack  
Reed, Zhavaughn  
Scott, Dre  
Walton, Stephen

## Varsity Cross Country - Boys

Kirkland, Charles

## Varsity Basketball - Girls

Bellamy, Sophia  
Black, Canasia  
Brown, Shanae  
Brown, Shauntae  
Brown, Sheree  
Burbridge, Brianna  
X Burke, Maya  
Cunningham, Cori  
Graham, Blake  
Hortenbury, Kayla  
Hubbard, Emily  
Jouett, Cailyn  
Morford, Brianna  
Morgan, Jade  
Robinson, Raven  
Russell, Kiana  
Washington, Jasmine

## Varsity Fast Pitch Softball

Adams, Taylor  
Aldridge, Shelby  
Black, Canasia  
Brown, Shanae  
Brown, Shauntae  
Brown, Sheree  
Burbridge, Brianna  
Burke, Maya  
Butler, Shakera  
Davis, Hannah  
X Dunn, Crystal  
Dunn, Elizabeth  
Edwards, Beth  
Edwards, Bethany  
Ellis, Leslee  
X Hodge, Shelby  
Hortenbury, Kayla  
Hutcherson, MacY  
Mitchell, Grace  
Monroe, Peyton  
Penn, Aubrey  
X Spencer, Sydney  
Washington, Jasmine

## Varsity Golf - Girls

Edgett, McKenzie  
Leamon, Emily  
Thomas, Mina

**Varsity  
Soccer - Girls**

Adams, Taylor  
X Amburgey, Logan  
Bellamy, Moriah  
Bellamy, Sophia  
X Biggs, Caitlyn  
Brown, Shanae  
Burke, Emma  
Burke, Maya  
X Carter, Adrienne  
Copher, Magen  
Edwards, Bethany  
Ellis, Leslee  
Ellis, Leslie  
Emily, Ballantyne  
Fowler, Jada  
Frye, Sara  
X Frye, Serena  
X Hall, Audrey  
Kara, Runkle  
X Leamon, Emily  
Neal, LeighAnn  
X Perry, Maddie  
Persons, Aubrey  
Roberts, Rachel  
Shaw, Tika  
Smith, Lorli  
Smith, Maggie  
Ueltschi, Georgia

**Varsity  
Swimming - Girls**

Coyle, Katie  
Demers, Sierra  
Howell, Jeri  
Spencer, Sydney  
Stapleton, Claire  
Williams, Noelyn

**Varsity  
Tennis - Girls**

Ballantyne, Emily  
Demers, Sierra  
Miller, Jenna  
Miller, Lydia  
Neal, LeighAnn  
Sanders, Mackenzie  
Thomas, Mina  
Ueltschi, Georgia

**Varsity  
Track - Girls**

Brown, Shanae  
Brown, Shauntae  
Edwards, Bethany  
Headley, Felicia  
Jaminet, Bernadette  
Jouett, Cailyn  
Morford, Brianna

Shaw, Tika  
Thompson, Brittany  
Washington, Jasmine  
Wilcoxson, Amber

**Varsity  
Cross Country - Girls**

Hutcherson, MacY  
Ueltschi, Georgia  
Wilcoxson, Amber

**Junior Varsity  
Baseball**

Bowen, Josh  
Brooks, Chris  
Chambers, Caleb  
Dean, Matthew  
Griffin, Ben  
Hall, Cody  
Harris, Collin  
Hudnall, Chance  
Hunter, Alex  
Jones, Jj  
Lile, Russell  
X Perry, Jordan  
Quire, Jeff  
Scott, Dre  
Slone, Conner  
Stephens, Jared  
Stonewall, McKinley  
Taylor, Brady  
Thomas, Nick  
Walle, Anthony

**Junior Varsity  
Basketball - Boys**

Acree, Jalen  
Hawkins, Chris  
McGee, Teantre  
Murphy, James  
Murphy, James  
Quire, Jeff  
Reed, Zhavaughn  
Robinson, Anthony  
Skelton, Travis  
Slone, Conner  
Smith, Matthew  
Spade, Bailey  
Stephens, Jared  
Washington, Jalen  
Williams, Trevor  
Zingg, Andrew

**Junior Varsity  
Football**

Acree, Jalen  
Boone, Josh  
Brooks, Chris  
Campbell, Morgan  
Campbell, Morgan  
Claxton, Abe  
Collins, Mathew  
Forkner, Jason  
Hall, Armand  
Hawkins, Chris  
Headley, Aron  
Inman, Jonathan  
Jackson, Isaiah  
Jones, Jj  
King, Jared  
Nesselrode, William  
Odaniel, Jackson  
Pemberton, Monty  
Quire, Jeff  
Scott, Dre  
Stephens, Jared  
Stonewall, McKinley  
Walle, Anthony  
Walton, Stephen  
Washington, Dj  
Washington, Jalen  
Washington, Trevon  
Williams, Trevor  
Winkfield, Trey

**Junior Varsity  
Soccer - Boys**

Barnes, Noah  
Bartholomew, Marcus  
Bellamy, Lyndon  
Carpenter, Matthew  
Estes, Keith  
Gaines, Chris  
Gray, Church  
Herrera, Jason  
Herrera, Junior  
Midkiff, Seth  
Penn, Quincy  
Reid, Michael  
Skelton, Travis  
Spade, Bailey  
Spisak, James

**Junior Varsity  
Basketball - Girls**

Bellamy, Moriah  
Black, Canasia  
Burbridge, Brianna  
Burke, Maya  
Cunningham, Cori  
Frye, Serena  
Hortenbury, Kayla  
Hubbard, Emily  
Jouett, Cailyn

Morford, Brianna  
Morgan, Jade  
Russell, Kiana  
Washington, Jasmine

**Junior Varsity  
Fast Pitch Softball**

Adams, Taylor  
Barnett, Tamara  
Black, Canasia  
Brown, Shanae  
Brown, Shauntae  
Burbridge, Brianna  
Burke, Maya  
Butler, Shakera  
Davis, Hannah  
Dunn, Crystal  
Dunn, Elizabeth  
Edwards, Beth  
Edwards, Bethany  
Ellis, Leslee  
Hortenbury, Kayla  
Mitchell, Grace  
Monroe, Peyton  
Neal, LeighAnn  
Newton, Toni Mae  
Rodriguez, Daniella  
Smith, Maggie  
Spencer, Sydney  
Washington, Jasmine

**Junior Varsity  
Soccer - Girls**

Adams, Taylor  
Amburgey, Logan  
Bellamy, Moriah  
Bellamy, Sophia  
Biggs, Caitlyn  
Brown, Shanae  
Burke, Emma  
Burke, Maya  
Carter, Adrienne  
Edwards, Bethany  
Ellis, Leslee  
Ellis, Leslie  
Emily, Ballantyne  
Fowler, Jada  
Frye, Serena  
Hall, Audrey  
Kara, Runkle  
Leamon, Emily  
Neal, LeighAnn  
Roberts, Rachel  
Shaw, Tika  
Smith, Maggie  
Ueltschi, Georgia

**Freshman  
Basketball - Boys**

Acree, Jalen  
Quire, Jeff  
Robinson, Anthony  
Skelton, Travis  
Slone, Conner  
Smith, Matthew  
Spade, Bailey  
Stephens, Jared  
Washington, Jalen

**Freshman  
Basketball - Girls**

Bellamy, Moriah  
Black, Canasia  
Burbridge, Brianna  
Burke, Maya  
Frye, Serena  
Hortenbury, Kayla  
Morgan, Jade

**Freshman  
Fast Pitch Softball**

Adams, Taylor  
Barnett, Tamara  
Black, Canasia  
Burbridge, Brianna  
Dunn, Elizabeth  
Hortenbury, Kayla  
Monroe, Peyton  
Neal, LeighAnn  
Newton, Toni Mae  
Rodriguez, Daniella  
Smith, Maggie



**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	105	46.9%	165	42.5%
Row 2	BOYS	119	53.1%	223	57.5%
Row 3	Totals	224	100%	388	100%

Instructions: \*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 60

- 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 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 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 Michael Godbey  
(michael.godbey@frankfort.kyschools.us)

Date: April 13, 2012 19:55:33 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:	8	88	0	0	
Row 2	j.v.:	3	59	0	0	
Row 3	frosh:	2	18	0	0	
Row 4	total:	13	165	0	0	0.0%
BOYS Row 5	varsity:	9	135	0	0	
Row 6	j.v.:	4	79	0	0	
Row 7	frosh:	1	9	0	0	
Row 8	total:	14	223	0	0	0.0%

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

Principal's Signature: Digitally signed by Michael Godbey (michael.godbey@frankfort.kyschools.us) Date: April 13, 2012 19:55:33 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).**

	<b>GIRLS (Yes / No)</b>		<b>BOYS (Yes / No)</b>
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?	Yes volleyball		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?	Yes volleyball		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?	Yes volleyball		No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	Yes 2 schools within the county.		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).

<p>5. Describe your plans to address interest below:</p> <p>our school system has talked with a local facility about using the gym that they have for volleyball. The facility is in the process of "modifying" their floor with volleyball standards. When this is complete we will begin the process of holding clinics to guage serious/legitimate interest in volleyball on the secondary level. Our district is facing a \$450,000 dollar shortfall for money so their is no chance that we can acomodate "redoing" our floor for volleyball.</p>
--

Principal Signature: Digitally signed by Michael Godbey  
(michael.godbey@frankfort.kyschools.us)

Date: April 13, 2012 19:55:33 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:	8	88	53.3%
Row 2	j.v.:	3	59	35.8%
Row 3	frosh:	2	18	10.9%
Row 4	total:		165	<b>100%</b>
<b>Boys</b>				
Row 5	varsity:	9	135	60.5%
Row 6	j.v.:	4	79	35.4%
Row 7	frosh:	1	9	4.0%
Row 8	total:		223	<b>100%</b>

- 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.)
- 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.)
- 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 Michael Godbey (michael.godbey@frankfort.kyschools.us) Date: \_\_\_\_\_ April 13, 2012 19:55:33 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
<b>G basketball</b>	3898	0	150	0	626	0	12080	4 3	63	0	0	0
<b>B basketball</b>	4689	0	150	0	254	0	12640	3 3	338	0	0	0
<b>G bowling</b>	0	0	0	0	0	0	0	0 0	0	0	0	0
<b>B bowling</b>	0	0	0	0	0	0	0	0 0	0	0	0	0
<b>G softball</b>	2500	0	0	0	1908	0	4800	4 2	0	0	0	0
<b>B baseball</b>	2457	0	0	0	688	0	4000	4 2	0	0	0	0
<b>G cross country</b>	0	0	0	0	0	0	0	0 0	0	0	0	0
<b>B cross country</b>	0	0	0	0	0	0	0	0 0	0	0	0	0
<b>G golf</b>	831	0	0	0	188	0	1200	1 1	0	0	0	0
<b>B golf</b>	266	0	30	0	290	0	1440	1 1	0	0	0	0
<b>G soccer</b>	4383	0	0	0	1334	0	10400	3 2	0	0	0	0
<b>B soccer</b>	1984	0	0	0	1476	0	13760	3 2	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 Michael Godbey (michael.godbey@frankfort.kyschools.us)

Date: April 13, 2012 19:55:33 PM

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**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
<b>G swimming</b>	621	0	0	0	23	0	864	1 1	0	0	0	0
<b>B swimming</b>	621	0	0	0	23	0	864	1 1	0	0	0	0
<b>G track</b>	813	0	9	0	400	0	2200	2 1	0	0	0	0
<b>B track</b>	813	0	9	0	400	0	2200	2 1	0	0	0	0
<b>G tennis</b>	595	0	0	0	521	0	1728	1 1	0	0	0	0
<b>B tennis</b>	677	0	0	0	222	0	1200	1 1	0	0	0	0
<b>G volleyball</b>	0	0	0	0	0	0	0	0 0	0	0	0	0
<b>B wrestling</b>	0	0	0	0	0	0	0	0 0	0	0	0	0
<b>G soccer</b>	0	0	0	0	0	0	0	0 0	0	0	0	0
<b>B football</b>	6140	0	435	0	1176	0	20160	9 2	0	0	0	0
<b>G basketball</b>	0	0	0	0	0	0	0	0 0	0	0	0	0
<b>B basketball</b>	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
<b>Boys</b>	\$ 79,402	60.4%
<b>Girls</b>	\$ 52,135	39.6%
<b>Total:</b>	<b>\$ 131,537</b>	<b>100%</b>

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Principal Signature: Digitally signed by Michael Godbey (michael.godbey@frankfort.kyschools.us)

April 13, 2012 19:55:33 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
<b>OPPORTUNITIES</b>			
Accommodation of Interest and Abilities		X	
<b>BENEFITS</b>			
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 Michael Godbey  
(michael.godbey@frankfort.kyschools.us)

Date: April 13, 2012 19:55:33 PM



SCHOOL NAME Frankfort

**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	
Implementation of Volleyball	our board is in the process of cutting 450,000 dollars from the district. Our initial plan of redoing the gym floor has changed. A local facility in town is in the process of redoing their gym floor and has agreed to allow us access once it is complete. Once that is done we will begin with some clinics and then determine if we have sufficient interest.	Start: 8/2012	Complete: on-going
recruitment of more female athletes in the building.	Continue to walk the halls and talk to our female student athletes about participating in our sports. If KHSAA and Archery team up that will help our female count as we have a large female population currently competing in Archery.	Start: 4/2011	Complete: on-going

Principal's Signature: Digitally signed by Michael Godbey (michael.godbey@frankfort.kyschools.us) Date: April 13, 2012 19:55:33 PM