



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

KHSAA Form GE19
Rev.5/11

Marion County _____ High School, Lebanon _____ 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.)
Stacey Hall	735 East Main St Lebanon Ky, 40033	270-692-6066	Principal
Robby Peterson	735 East Main St Lebanon Ky, 40033	270-692-6066	Athletic Director
Trent Milby	735 East Main St Lebanon Ky, 40033	270-692-6066	Head Girls Basketball Coach
Montrelle Irvin	735 East Main St Lebanon Ky, 40033	270-692-6066	Head Boys Basketball Coach
Amanda Brady	735 East Main St Lebanon Ky, 40033	270-692-6066	Parent
Rick Smith	735 East Main St Lebanon Ky, 40033	270-692-6066	Parent

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

February 1, 2012
March 7, 2012
April 1, 2012

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

Name	Title	Address	Phone
Robby Peterson	Athletic Director	735 East Main Street Lebanon Ky, 40033	270-692-6066

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

Name	Title	Address	Phone
Robby Peterson	Athletic Director	735 East Main St Lebanon Ky, 40033	270-692-6066

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 Stacey Hall (stacey.hall@marion.kyschools.us) April 13, 2012 18:39:25 PM

Principal Signature

Date

Roster Review

Varsity Baseball

Costello, Joey
Costello, Michael
Farmer, Eric
Gordon, Alex
Hamilton, Aaron
Haydon, Levi
Jaglowicz, Bobby
Lark, Justin
Overstreet, Jacob
Spalding, Devin
Spalding, Dylan
Spalding, Robbie

Varsity Basketball - Boys

Collins, Vincent
Cowherd, Anton
Gootee, Brad
Gribbins, Patrick
Irvin, Latrelle
Jaglowicz, Bobby
Knopp, Brandon
Lancaster, Chase
Lanham, Clay
Litsey, Carlos
Mattingly, Anthony
Overstreet, Jacob
Price, Luke
Sandusky, Brandon
Smith, Alex
Southall, John
Spalding, Dylan
Tatum, Satchel

Varsity Football

Batcher, Houston
Bell, Demetrius
Boswell, Wayne
Bouie, Samaad
Brady, Ryan
Breeding, Logan
Bridgewater, Dre
Brown, Cameron
Buckman, Aaron
Burke, John
Carmona, Christian
Cecil, Wyatt
Cochran, Chris
Collins, Vincent
Costello, Michael
Cowherd, Anton
Craig, Aaron
Curtis, Tyler
Dawson, Justin
Fitzpatrick, Trevor
Furmon, Ty
Gaither, Chris
Gillespie, Chance

Gunn, Jeremy
Hagan, Jack
Hayden, Lincoln
Hewitt, Johnathon
Hyatt, Alex
Johnson, Quamiane
King, Nick
Litsey, Carlos
Livers, Corey
Macfarlane, Mackenzie
Mattingly, Ben
Mattingly, Davis
Mattingly, Evan
Mattingly, Jason
Mattingly, Jeremy
Mattingly, Levi
Merritt, Jerod
Mullins, Trevor
Nalley, Adam
Nalley, Alex
Nalley, Curt
Newcomb, Dakota
Parish, Justin
Perez, Aldo
Peterson, Ryan
Ponce, Eddie
Powell, Jalen
Price, Luke
Redfern, Jay
Riley, Phillip
Robey, Derrick
Robinson, Jd
Santiago, Kristian
Sickles, Tyran
Simmons, Peyton
Skaggs, Anthony
Skeen, Kolby
Smalley, Jalen
Smith, Clay
Smith, Joe
Smith, Joseph
Smith, Simon
Southall, John
Spalding, Clark
Spalding, Devin
Stayton, Trent
Stevens, Bradley
Taylor, Hayden
Taylor, Mitchell
Taylor, Trey
Thomas, Dylan
Turner, Austin
Walls, Michael
Wethington, Chris

Varsity Golf - Boys

Dye, Evan
Elder, Joseph
Gorleyt, Blair
Hamilton, Aaron
Knopp, Patrick

Lee, Casey
Medley, Logan
Pittman, Derek

Varsity Soccer - Boys

Alex, Smith
Beach, Collin
Brady, Collin
Carmona, Christian
Cassidy, Ryker
Costello, Joey
Costello, Michael
Devine, Nathan
Elder, Joseph
Gillespie, Jonah
Guzman, Abraham
Hood, Trevor
Hunt, Scott
Kleinsteuber, Bryce
Knopp, Brandon
Mattingly, Jordan
Shewmaker, Nathan
Smith, Alex
Smith, Jake
Southall, John
Spalding, Curt
Spalding, Dylan
Swencki, Noah
Tatum, Satchel
Wheattley, Jared
York, Jr

Varsity Swimming - Boys

Dowell, Dallas
Foster, Cody
Gorleyt, Blair
Mattingly, Jordan
Spalding, Jonathon

Varsity Tennis - Boys

Alex, Spalding
Berlanga, Jesus
Blandford, Brandon
Burdette, Jacob
Cassidy, Ryker
Gillespie, Jonah
Hardin, Hank
Knopp, Patrick
Michael, Spalding
Murphy, Tim
Richardson, Durbin
Swencki, Noah

Varsity Track - Boys

Abell, Jordan
Brady, Ryan
Cowherd, Anton
Curtis, Tyler
Dawson, Justin
Divine, Brooks
Floyd, Enrico
Gillespie, Chance
Gunn, Jeremy
Hood, Trevor
Hunt, Scott
Johnson, Quamiane
Mattingly, Jason
Parish, Justin
Powell, Jalen
Redfern, Jay
Santiago, Kristian
Skeen, Kolby
Walls, Michael

Varsity Cross Country - Boys

Bell, Tyron
Devine, Nathan
Hamilton, Mary Helen
Leake, Dylan
Leake, Noah
Mattingly, Jason
Ogasawara, Rio
Santiago, Kristian
Smith, Jake
Vaughn, Logan

Varsity Basketball - Girls

Adams, Ambrasia
Bridgewater, Ashley
Burton, Timera
Calhoun, Alexis
Elder, Bre
Epps, Makayla
Fenwick, Emily
Goodinrogers, Kyvin
Howard, Haeli
May, Coco
Powell, Logan
Rakes, Colleen
Simpson, Tessa
Thomas, Jordan
Tonge, Patrice

Varsity Fast Pitch Softball

Bentley, Tabitha
Dingus, Jeni
Farmer, Lauren
Fenwick, Emily
Hamilton, Abby

Masterson, Kaitlin
May, Coco
Miles, Abby
Rakes, Colleen
Sandusky, Anne Taylor
Taylor, Rebecca
Thomas, Jordan
Wade, Taylor
Walls, Ashley

**Varsity
Golf - Girls**

Brown, Amy
Howard, Taylor
Nolan, Taylor
Reynolds, Brianna

**Varsity
Soccer - Girls**

Almendra, Yajaira
Avritt, Madison
Barlow, Kara
Bell, Rachel
Bradshaw, Miranda
Browning, Lindsey
Brussell, Lauren
Burton, Cresheona Jacquil
Daugherty, Ann Thomas
Elder, Joann
Essex, Madison
Fenwick, Emily
Gaines, Angela
Hagan, Abigail
Hagan, Claire
May, Coco
McCormick, Marissa
Obata, Noel
Obata, Sara
Perez, Nancy
Rakes, Colleen
Riggs, Frances Hope
Simpson, Tessa
Sowers, Casey
Spalding, Bailey
Thomas, Ann Claire
Tucker, Sara
Turner, Emily
Violett, Kendal

**Varsity
Swimming - Girls**

Averitt, Madison
Averitt, Morgan
Buckman, Lindsey
Cardenas, Cassie
Cobb, Caroline
Cobb, Kate
Craig, Sydney
Gaines, Autumn

Johnson, Madison
Leake, Johannah
Odaniel, Andrea
Rice, Laura Beth
Thim, Lauren

**Varsity
Tennis - Girls**

Cassidy, Madison
Corbett, Taylor
Evans, Allie
Farmer, Alyssa
Fogle, Savannah
Franklin, Kelsey
Holt, Elyssa
Howard, Amber
Howard, Amber
Leake, Johannah
Leake, Kristina
Lydia, Lydia
Madeline, Peterson
Norris, Lauren
Peterson, Olivia
Thompson, Emma

**Varsity
Track - Girls**

Bartley, Meredith
Brown, Champagne
Burton, Timera
Calhoun, Alexis
Camp, Shy
Cornelious, Shay
Cox, Brianne
Floyd, Kiana
Furmon, Kenesha
Hamilton, Mary Helen
Mackey, Alexis
Newby, Jarie
Riggs, Frances Hope
Wright, Chelsea

**Varsity
Volleyball**

Abell, Sydney
Buckman, Laura
Butcher, Michaela
Caldwell, Megan
Carter, Ann Clair
Cocanougher, Desirae
Corbett, Taylor
Dingus, Katie
Goodinrogers, Kyvin
Litsey, Shaina
Mattingly, Nicole
Murphy, Abby
Roberts, Heather
Young, Shakyra

**Varsity
Cross Country - Girls**

Averitt, Madison
Averitt, Morgan
Bartley, Meredith
Clark, Emily
Hamilton, Mary Helen
Howard, Amber
Hutchins, Courtney
Riggs, Frances Hope
Wright, Chelsea

**Junior Varsity
Baseball**

Barnett, Nick
Bradshaw, Anthony
Buckman, Aaron
Curtis, Joe Ben
Gadberry, Mason
Gootee, Brad
Hayden, Lincoln
Leake, Dylan
Litsey, Aquintas
Mattingly, John Michael
Morris, Jeremy
Spalding, Brady
Spalding, Satchel

**Junior Varsity
Basketball - Boys**

Abell, Zach
Bradshaw, Anthony
Bridgewater, Dre
Cowherd, Anton
Gootee, Shane
Higdon, Blake
Jaglowicz, Bobby
Knopp, Brandon
Lancaster, Chase
Lanham, Clay
Mattingly, Anthony
Powell, Jalen
Rogers, Clay
Spalding, Robbie
Tongue, Anthony
Worford, Ben

**Junior Varsity
Football**

Batcher, Houston
Bouie, Samaad
Breeding, Logan
Bridgewater, Dre
Cecil, Wyatt
Cowherd, Anton
Dawson, Justin
Furmon, Ty
Gaither, Chris
Gunn, Jeremy
Hagan, Jack

Hayden, Lincoln
Hyatt, Alex
Johnson, Quamiane
Livers, Corey
Macfarlane, Mackenzie
Merritt, Jerod
Mullins, Trevor
Newcomb, Dakota
Perez, Aldo
Ponce, Eddie
Powell, Jalen
Robinson, Jd
Skaggs, Anthony
Skeen, Kolby
Smith, Joseph
Smith, Simon
Taylor, Hayden
Thomas, Dylan

**Junior Varsity
Basketball - Girls**

Adams, Ambrasia
Adams, TT
Alex, Thomas
Burton, Timera
Goode, Shelby
Howard, Haeli
Mattingly, Kristen
Powell, Kendyll
Powell, Kennedy
Rakes, Colleen
Taylor, Rebecca
Thomas, Jordan
Turner, Abby
Wheatley, Kaylee

**Junior Varsity
Fast Pitch Softball**

Benningfield, Kendall
Benningfield, Kylie
Brockman, Casey
Burton, Cresheona Jacquil
Caldwell, Cameron
Farmer, Lauren
Masterson, Kaitlin
Maupin, Lexi
Miles, Abby
Peterson, Caroline
Rakes, Colleen
Reynolds, Mckenzie
Sickles, Alexis
Taylor, Rebecca
Thomas, Jordan
Wade, Taylor

**Junior Varsity
Volleyball**

Abell, Sara
Buckman, Lindsey
Buckman, Paige
Dingus, Jeni
Farmer, Lauren
Fogle, Lydia
Mattingly, Haley
Mattingly, Valerie
Maupin, Kelsey
Miles, Abby
Murphy, Abby
Nalley, Cameron
Orberson, Sammi Jo
Railey, Evelyn
Reynolds, Mckenzie
Rollins, Katelyn
Sandusky, Madeline
Spalding, Bethany
Spalding, Sarah
Taylor, Rebecca
Young, Shaniqua

**Freshman
Baseball**

Barnett, Nick
Bradshaw, Anthony
Hayden, Lincoln
Leake, Dylan
Mattingly, John Michael
Morris, Jeremy
Spalding, Satchel

**Freshman
Basketball - Boys**

Abell, Zach
Bradshaw, Anthony
Bridgewater, Dre
Cowherd, Anton
Gootee, Shane
Lancaster, Chase
Powell, Jalen
Rogers, Clay
Spalding, Robbie
Tongue, Anthony

**Freshman
Football**

Breeding, Logan
Bridgewater, Dre
Cowherd, Anton
Hayden, Lincoln
Johnson, Quamiane
Livers, Corey
Macfarlane, Mackenzie
Merritt, Jerod
Mullins, Trevor
Perez, Aldo
Ponce, Eddie

Powell, Jalen
Skaggs, Anthony
Smith, Joseph
Taylor, Hayden

**Freshman
Basketball - Girls**

Adams, Ambrasia
Adams, TT
Alex, Thomas
Goode, Shelby
Howard, Haeli
Mattingly, Kristen
Powell, Kendyll
Powell, Kennedy
Thomas, Jordan
Turner, Abby
Wheatley, Kaylee

**Freshman
Fast Pitch Softball**

Benningfield, Kendall
Benningfield, Kylie
Burton, Cresheona Jacquil
Caldwell, Cameron
Peterson, Caroline
Reynolds, Mckenzie
Sickles, Alexis
Thomas, Jordan
Wade, Taylor

**Freshman
Volleyball**

Abell, Sara
Buckman, Lindsey
Buckman, Paige
Dingus, Jeni
Fogle, Lydia
Maupin, Kelsey
Miles, Abby
Nalley, Cameron
Reynolds, Mckenzie
Rollins, Katelyn
Sandusky, Madeline
Spalding, Bethany
Young, Shaniqua



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	485	49.7%	213	43.6%
Row 2	BOYS	490	50.3%	276	56.4%
Row 3	Totals	975	100%	489	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 55

- 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 Stacey Hall
(stacey.hall@marion.kyschools.us)

Date: April 13, 2012 18:39:25 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	129	0	0	
Row 2	j.v.:	3	51	0	0	
Row 3	frosh:	3	33	0	0	
Row 4	total:	15	213	0	0	0.0%
BOYS Row 5	varsity:	9	186	0	0	
Row 6	j.v.:	3	58	0	0	
Row 7	frosh:	3	32	0	0	
Row 8	total:	15	276	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 Stacey Hall (stacey.hall@marion.kyschools.us) Date: April 13, 2012 18:39:25 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).

<p>5. Describe your plans to address interest below:</p> <p>I plan on as AD to approach the board about the possibility of creating an archer team at the high school level. The sport is offered at the Middle School Level. Going to check and see what other schools in the 5th region and see if they are going to offer the sport.</p>
--

Principal Signature: Digitally signed by Stacey Hall
(stacey.hall@marion.kyschools.us)

Date: April 13, 2012 18:39:25 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	129	60.6%
Row 2	j.v.:	3	51	23.9%
Row 3	frosh:	3	33	15.5%
Row 4	total:		213	100%
Boys				
Row 5	varsity:	9	186	67.4%
Row 6	j.v.:	3	58	21.0%
Row 7	frosh:	3	32	11.6%
Row 8	total:		276	100%

- 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 Stacey Hall (stacey.hall@marion.kyschools.us) Date: _____ April 13, 2012 18:39:25 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	7041	0	21871	0	450	0	16751	3 3	0	0	150	0
B basketball	7037	0	6167	0	450	0	16751	3 3	0	0	0	0
G bowling	0	0	0	0	0	0	0	0 0	0	0	0	0
B bowling	0	0	0	0	0	0	0	0 0	0	0	0	0
G softball	5268	0	2600	0	600	0	5687	3 3	0	0	0	0
B baseball	5673	0	2600	0	442	0	5687	3 3	0	0	0	0
G cross country	1885	0	742	0	308	0	1081	1 1	0	0	0	0
B cross country	1885	0	742	0	308	0	1081	1 1	0	0	0	0
G golf	4479	0	808	0	225	0	1757	2 2	0	0	0	0
B golf	4479	0	808	0	225	0	1757	2 2	0	0	0	0
G soccer	753	0	1562	0	116	0	4323	2 1	0	0	0	0
B soccer	570	0	2793	0	132	0	4323	2 1	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 Stacey Hall (stacey.hall@marion.kyschools.us)

Date: April 13, 2012 18:39:25 PM

Verification Code: 71c61f54a5d567f4269d6ab29655ab68 2012-04-13 18:32:03



**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; <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 swimming	1281	0	719	0	250	0	1756	2 1	0	0	0	0
B swimming	1281	0	719	0	250	0	1756	2 1	0	0	0	0
G track	3165	0	900	0	150	0	3512	3 1	0	0	0	0
B track	3165	0	900	0	150	0	3512	3 1	0	0	0	0
G tennis	0	0	750	0	0	0	1081	1 1	0	0	0	0
B tennis	0	0	750	0	0	0	1081	1 1	0	0	0	0
G volleyball	15677	0	3426	0	1441	0	3512	2 3	0	0	0	0
B wrestling	0	0	0	0	0	0	0	0 0	0	0	0	0
G soccer	0	0	0	0	0	0	0	0 0	0	0	0	0
B football	28067	0	4919	0	1554	0	25397	5 3	0	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

1. 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.
2. 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	\$ 137,411	54.2%
Girls	\$ 116,077	45.8%
Total:	\$ 253,488	100%

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Principal Signature: Digitally signed by Stacey Hall (stacey.hall@marion.kyschools.us)

April 13, 2012 18:39:25 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 Stacey Hall
(stacey.hall@marion.kyschools.us)

 Date: April 13, 2012 18:39:25 PM



SCHOOL NAME Marion County

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	
Financially our school did a one time purchase of football helmets for the football team that skewed the economic budget. This was done for safety reasons (point of emphasis being concussions.	Look at various ways to improve concussion issues within all of our sports.	Start: 7/15/2012	Complete: 6/23/2013
Rubberize the surface on our track for safety reasons.	Put before the board to see if financially feasible.	Start: 7/15/2013	Complete: 6/23/2013

Principal's Signature: Digitally signed by Stacey Hall (stacey.hall@marion.kyschools.us) Date: April 13, 2012 18:39:25 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.5/11

School Year:	2011-2012
School Name:	Marion County
Number of 9-11 Grade Students Surveyed:	388
Number of 8 th Grade Students Surveyed:	192
Date:	4-13-12
Completed By:	Robby Peterson

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)
580	Total Returned / Completed
	Return Percentage (returned divided by issued) <i>(A minimum of 80% return is expected)</i>

Who Administered The Survey?	Homeroom Teacher
How Was The Survey Administered?	Survey Monkey

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)	8
Cross Country (Girls)	7
Football (Boys)	52
Golf (Boys)	4
Golf (Girls)	1
Soccer (Boys)	15
Soccer (Girls)	12
Volleyball (Girls)	26

KHSAA Sponsored Spring Sports/Sport Activities

Baseball (Boys)	22
Fast Pitch Softball (Girls)	19
Tennis (Boys)	8
Tennis (Girls)	7
Track (including Indoor, Boys)	19
Track (including Indoor, Girls)	17

Non-KHSAA Sponsored Championship Sports

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

KHSAA Sponsored Winter Sports/Sport Activities

Archery (Boys)	11
Archery (Girls)	8
Basketball (Boys)	14
Basketball (Girls)	12
Bass Fishing (Boys)	0
Bass Fishing (Girls)	0
Bowling (Boys)	6
Bowling (Girls)	0
Swimming & Diving (Boys)	12
Swimming & Diving (Girls)	11
Wrestling (Boys)	0



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.5/11

Number of Students who participate in Intramural Sports

Sport	Number
Dodgeball	68
Volleyball	58
	0
	0
	0
	0

Participation in Non-School Sports Activities

Sport	Number
archery	45
	0
	0
	0
	0
	0

List Intramural Sports students are interested in adding:

Sport	Number
Basketball	96
Flag Football	74
	0
	0
	0

Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

- 92 I prefer other activities such as band, chorus, etc.
- 78 I don't have time
- 0 The practice schedules and game times are inconvenient
- 0 The sport I like isn't offered
- 0 It's too expensive
- 142 I prefer to participate in club or intramural sports
- 124 Working
- 0 Other: _____

Student Suggestions to encourage participation

Looking to add flag football and basketball back to intra mural activities for students. Also going to suggest adding archery to the board of education. _____

Digitally signed by Stacey Hall (stacey.hall@marion.kyschools.us)

April 13, 2012 18:39:25 PM

Principal's Signature

Date