



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

KHSAA Form GE19
Rev.5/11

University Heights _____ High School, _____ Hopkinsville _____ 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.)
Tammy Staley	224 Edgemont Dr.	270-886-0254	Title IX Coordinator
Pam Nunn			Head of School
Dick Weaver			AD
Becky Bradley	402 S. Sheridan Drive	270-886-5419	Parent
Faye Hendricks	508 Sheffield Rd.	270-348-6227	Coach-Parent
Randy McCoy	41 Laurel Cove Rd.	606-794-1993	Coach
Laney Prichard	Pritchard2367 Loupin Dr. Apt. A	270-484-2652	Trainer
Taylor Sparks	633 Old Hopkinsville Rd.	270-350-1802	Coach
Ed Staley	224 Edgemont Dr.	270-885-1740	Booster
Tammy Curtis	10015 Bell Chapel Rd.		Athletic Committee-Parent
K'Quan McNease	1826 Harbor Dr.		Student
Marlee Thomas	11420 Hart Ln.		Student

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

January 1, 1970
November 29, 2011
April 4, 2012

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

Name	Title	Address	Phone
Tammy Staley	Director of Admissions	1300 Academy Dr. Hopkinsville, KY	270-886-0254x105

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

Name	Title	Address	Phone
Tammy Staley	Director of Admissions	1300 Academy Dr. Hopkinsville, KY	270-886-0254x105

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 Dick Weaver (dweaver@uha-ky.org)

April 16, 2012 16:34:18 PM

Principal Signature

Date

Roster Review

Varsity Baseball

Byrum, Austin
Byrum, Taylor
Gee, Austin
Hamby, Bryant
Henderson, Jacob
Hopper, Jake
Lancaster, Coby
McCombs, Darian
Moore, Matt
Nance, Bradley
Ppool, Ryan
Stevens, Jacob
Strader, Shelton
West, Chandler
Willen, Wade
Wisdom, Haji

Varsity Basketball - Boys

Allen, Nick
Brown, Dashjon
Byrum, Austin
Byrum, Taylor
Cook, Tim
Davie, Jordan
Folz, Thomas
Gray, Ledonald
Hamby, Bryant
Hopper, Jake
Johnson, Lamontas
Joiner, Ryan
McCombs, Darian
McNease, Kquan
Mumford, Darrius
Murphy, Darryl
Ppool, Ryan
Vance, David
White, Quadre
Wisdom, Haji

Varsity Golf - Boys

Allen, Cameron
Brin, Matthew
Khan, Sherafghan
Knight, Austin
Morgan, Zachary
Stevenson(Jr.), John
Stewart, Tyler
Stone, Adam
Switzer, Tadd
Taylor, Cole
Traughber, Hendley
West, Chandler

Varsity Soccer - Boys

Allen, Nick
Armstrong, Matthew
Batts, Alex
Burman, Andrew
Byrum, Austin
Byrum, Taylor
Cook, Tim
Frerichs, Taten
Frerichs, Taten
Hamby, Bryant
Hancock, Jack
Higgins, Lonnell
Johnson, Billy
Joyce, Clayton
Keys, Alex
Lancaster, Coby
Mammoth, Matt
Martin, Brock
McCombs, Darian
McKinney, Jackson
McNease, Kquan
Montgomery, Cameron
Moshier, Peyton
Nance, Bradley
Sowards, Leland
Stevens, James
Strader, Shelton
Thomas, Noah
Whitfill, Joseph

Varsity Tennis - Boys

Chapman, Steven
Daniel, Joseph
Edmondson, Blake
Kaye, Gordon
Lachance, Austin
Patel, Vir
Shah, Vivek
Stevenson(Jr.), John
Traughber, Hendley

Varsity Wrestling

Allen, Cory
Bradley, Phillip
Collins, Chance
Crabtree, Will
Fitzpatrick, Christopher
Hall, Colton
Montgomery, Cameron
Nance, Austin
Nance, Bradley
Putty, Dalton
Thomas, Noah
Willen, Wade
Williams, Tyler

Varsity Cross Country - Boys

Allen, Cory
Crabtree, Will
Daniel, Joseph
Fitzpatrick, Christopher
Lachance, Austin
Willen, Wade
Williams, Tyler

Varsity Basketball - Girls

Allen, Evie
Bibbs, Servelia
Bryant, Carson
Gardner, Brooklyn
Hamby, Makenzi
Holmes, Denayia
Juckett, Alex
Kaye, Gabrielle
MacK, Eden
Prater, Dannika
Prator, Dannika
Richardson, Cache
Richardson, Deja
Shouse, Jenna
Smith, Naki
Snorton, Demetria
Starling, Meg
Wilson, Allyson

Varsity Fast Pitch Softball

Allen, Paige
Bryant, Carson
Cansler, Chelsea
Cansler, Lisa
Davenport, Sydney
Eaton, Anna
Eaton, Samantha
Gallup, Magan
Hamby, Makenzi
Juckett, Alex
Keller, Kara
MacK, Eden
Miles, Makenzie
Namoli, Johanna
ODaniel, Lexie
Pape, Emily
Reynolds, Shelby
Shemwell, Hannah
Shemwell, Taylor
Shemwell, Tyler
Thomas, Marlee
Vier, Bailey
West, Sydney
Wilson, Allyson

Varsity Golf - Girls

Moore, Anna
Slaughter, Kaitlyn

Varsity Soccer - Girls

Allen, Evie
Brown, Cora Beth
Bruce, Garnett
Bryan, Hannah
Bryant, Carson
Burman, Cailey
Cannon, Chloe
Cook, Freedom
Cundiff, Alli
East, Connor
Gallup, Magan
Hall, Chandler
Hall, Lilly
Higgins, Jeri Beth
Hodge, Magaen
Jarrett, Kelsey
Johnson, Bailey
Land, Rachel
MacK, Eden
Meredith, Leandra
Morse, Sally
Pape, Emily
Parker, Allyson
Powell, Amber
Reynolds, Shelby
Roberts, Emily
Settle, Katherine
Shouse, Jenna
Smith, Sally
Starling, Meg
Starling, Susanna
Thalmann, Meg
Thalmann, Morgan
Wallace, Lauren

Varsity Tennis - Girls

Arnold, Annie
Bruce, Garnett
Freeman, Kloe
Kaye, Gabrielle
Meade, Blake
Powell, Gretchen
Settle, Katherine
Smith, Sally
Ueno, Arisa
Wang, Lucy
White, Madison

**Varsity
Volleyball**

Alm, Faith
Batts, Stephanie
Bressler, Celia
Caudle, Samantha
Crump, Cheydan
Davis, Emily
Droke, Jessica
Eaton, Anna
Eaton, Samantha
Eller, Tatum
Frazier, Rachel
Greene, Brynn
Hamby, Makenzi
Harris, Kassy
Hendricks, Lily
Khan, Sofia
Lane, Carlie
Mauldin, Elizabeth
Mauldin, Isabella
Morales, Bailey
Norrid, Isabella
Patel, Deeya
Prater, Dannika
Reeves, Jamesha
Richardson, Cache
Richardson, Deja
Taylor, Raegan
Wallace, Lauren
Willen, Kari
Wilson, Allyson
Wilson, Brooke

**Varsity
Cross Country - Girls**

Burman, Cailey
Crabtree, Beth Ann
Kaye, Gabrielle
Meade, Blake
Snorton, Demetria
Wang, Lucy

**Junior Varsity
Baseball**

Bradley, Phillip
Byrum, Taylor
East, Simon
Gee, Garrett
Hancock, Jack
Hudson, Seth
Khan, Sherafghan
Knight, Austin
Martin, Brock
McGowan, Drew
Milburn, Preston
Miles, Trey
Moshier, Peyton
Nance, Austin
Nance, Bradley
Peck, Cody

Stone, Adam
Strader, Shelton
Summers, Jacorie
Taylor, Cole
Thomas, Noah
Utley, Drew
Wisdom, Kyrian
Womack, Justin
Womack, Lucas

**Junior Varsity
Basketball - Boys**

Brown, Dashjon
Byrum, Austin
Byrum, Taylor
Cook, Tim
Folz, Thomas
Gray, Ledonald
Hamby, Bryant
Johnson, Lamontas
Joiner, Ryan
Knight, Austin
McCombs, Darian
Milburn, Preston
Moshier, Peyton
Mumford, Darrius
Ppool, Ryan
Wisdom, Haji
Womack, Justin

**Junior Varsity
Golf - Boys**

Brin, Matthew
Morgan, Zachary
Sowards, Leland

**Junior Varsity
Soccer - Boys**

Armstrong, Matthew
Burman, Andrew
Byrum, Taylor
Cook, Tim
Frerichs, Taten
Frerichs, Taten
Hamby, Bryant
Hancock, Jack
Higgins, Lonnell
Johnson, Billy
Joyce, Clayton
Keys, Alex
Mamoth, Matt
Martin, Brock
McCombs, Darian
McKinney, Jackson
Montgomery, Cameron
Moshier, Peyton
Nance, Austin
Nance, Bradley
Sowards, Leland

Strader, Shelton
Thomas, Noah
Whitfill, Joseph

**Junior Varsity
Tennis - Boys**

Daniel, Joseph
Edmondson, Blake
Lachance, Austin
Patel, Vir
Shah, Vivek
Traughber, Hendley

**Junior Varsity
Wrestling**

X Bradley, Phillip
X Collins, Chance
X Nance, Austin
X Thomas, Noah

**Junior Varsity
Basketball - Girls**

Allen, Evie
Bibbs, Servelia
Bryant, Carson
Gardner, Brooklyn
Hamby, Makenzi
Holmes, Denayia
Juckett, Alex
Kaye, Gabrielle
Prater, Dannika
Reynolds, Shelby
Richardson, Deja
Shouse, Jenna
Snorton, Demetria
Starling, Meg
Wilson, Allyson

**Junior Varsity
Fast Pitch Softball**

Allen, Paige
Bryant, Carson
Cansler, Chelsea
Cansler, Lisa
Davenport, Sydney
Eaton, Anna
Eaton, Samantha
Gallup, Magan
Hamby, Makenzi
Juckett, Alex
Keller, Kara
Miles, Makenzie
ODaniel, Lexie
Pape, Emily
Reynolds, Shelby
Shemwell, Hannah
Shemwell, Taylor
Shemwell, Tyler

Thomas, Marlee
Vier, Bailey
Wilson, Allyson

**Junior Varsity
Golf - Girls**

X Allen, Evie

**Junior Varsity
Soccer - Girls**

Allen, Evie
Brown, Cora Beth
Bryan, Hannah
Bryant, Carson
Burman, Cailey
Cannon, Chloe
Cook, Freedom
Cundiff, Alli
East, Connor
Gallup, Magan
Hall, Chandler
Hall, Lilly
Hodge, Magaen
Johnson, Bailey
Keller, Kara
Meredith, Leandra
Morse, Sally
Pape, Emily
Powell, Amber
Reynolds, Shelby
Roberts, Emily
Shouse, Jenna
Smith, Sally
Starling, Meg
Thalman, Morgan
Wallace, Lauren

**Junior Varsity
Tennis - Girls**

Arnold, Annie
Freeman, Kloe
Kaye, Gabrielle
Powell, Gretchen
Smith, Sally

**Junior Varsity
Volleyball**

Alm, Faith
Batts, Stephanie
Bressler, Celia
Crump, Cheydan
Droke, Jessica
Eaton, Anna
Eaton, Samantha
Frazier, Rachel
Khan, Sofia
Lane, Carlie
Mauldin, Elizabeth

Mauldin, Isabella
Morales, Bailey
Norrid, Isabella
Prater, Dannika
Richardson, Cache
Richardson, Deja
Taylor, Raegan
Willen, Kari
Wilson, Allyson
Wilson, Brooke

**Freshman
Soccer - Boys**

X Armstrong, Matthew
X Frerichs, Taten
X Hancock, Jack
X Martin, Brock

**Freshman
Basketball - Girls**

Allen, Evie
Bibbs, Servelia
Bryant, Carson
Hamby, Makenzi
Juckett, Alex
Reynolds, Shelby
Richardson, Deja
Shouse, Jenna
Wilson, Allyson

**Freshman
Volleyball**

Alm, Faith
Batts, Stephanie
Crump, Cheydan
Eaton, Anna
Eaton, Samantha
Greene, Brynn
Hendricks, Lily
Khan, Sofia
Lane, Carlie
Mauldin, Isabella
Morales, Bailey
Norrid, Isabella
Patel, Deeya
Richardson, Deja
Wilson, Allyson
Wilson, Brooke



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	67	47.5%	237	56.4%
Row 2	BOYS	74	52.5%	183	43.6%
Row 3	Totals	141	100%	420	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 167

- 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 Dick Weaver (dweaver@uha-ky.org) Date: April 16, 2012 16:34:18 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:	7	125	2	33	
Row 2	j.v.:	5	87	1	21	
Row 3	frosh:	2	25	1	16	
Row 4	total:	14	237	4	70	29.5%
BOYS Row 5	varsity:	7	107	1	13	
Row 6	j.v.:	5	76	1	0	
Row 7	frosh:	0	0	0	0	
Row 8	total:	12	183	2	13	7.1%

- 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.
- 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 Dick Weaver (dweaver@uha-ky.org) Date: April 16, 2012 16:34:18 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?	Yes Cross Country		Yes Cross Country
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 Cross Country		Yes Cross Country
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?	Yes Cross Country		Yes Cross Country

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>Survey results from the 2010-2011 school year indicated sufficient interest to hire a Cross Country coach. During the fall of 2011-2012, six girls and seven boys competed on a varsity schedule. A student sign-up list indicated significant interest in Bass Fishing for girls and boys for spring of 2013. A current faculty member has expressed interest in coaching.</p>
--

Principal Signature: Digitally signed by Dick Weaver (dweaver@uha-ky.org) Date: April 16, 2012 16:34:18 PM



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

KHSAA :Form T4
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:	7	125	52.7%
Row 2	j.v.:	5	87	36.7%
Row 3	frosh:	2	25	10.5%
Row 4	total:		237	100%
Boys				
Row 5	varsity:	7	107	58.5%
Row 6	j.v.:	5	76	41.5%
Row 7	frosh:	0	0	0.0%
Row 8	total:		183	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 Dick Weaver (dweaver@uha-ky.org) Date: _____ April 16, 2012 16:34:18 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	6934	0	6772	0	2831	0	8000	4 3	0	0	0	0
B basketball	8991	0	8263	0	1077	0	8000	3 2	145	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	0	2500	0	100	0	600	5000	3 2	2515	0	0	0
B baseball	7812	0	1053	0	800	0	5000	3 2	5079	0	0	0
G cross country	0	0	0	0	0	0	0	0 0	0	0	0	0
B cross country	0	0	0	0	0	0	0	0 0	0	0	0	0
G golf	1253	0	72	0	94	0	750	1 1	0	0	0	0
B golf	1253	0	72	0	94	0	750	1 1	0	0	0	0
G soccer	12167	0	5943	0	2138	0	5000	2 2	2994	0	0	0
B soccer	3432	0	812	0	1360	0	5000	2 2	2994	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 Dick Weaver (dweaver@uha-ky.org)

Date: April 16, 2012 16:34:18 PM

Verification Code: a93ff7182ec333a4768162d396ca59f1 2012-04-04 20:09:06



**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	0	0	0	0	0	0	0	0 0	0	0	0	0
B swimming	0	0	0	0	0	0	0	0 0	0	0	0	0
G track	0	0	0	0	0	0	0	0 0	0	0	0	0
B track	0	0	0	0	0	0	0	0 0	0	0	0	0
G tennis	150	0	272	0	50	0	1250	1 1	122	0	0	0
B tennis	150	0	272	0	50	0	1250	1 1	122	0	0	0
G volleyball	0	0	0	0	489	0	1500	2 3	0	0	0	0
B wrestling	1864	0	0	0	250	0	1500	2 1	421	0	0	0
G quest sports	0	0	0	0	0	0	0	0 0	0	0	0	0
B football	0	0	0	0	0	0	0	0 0	0	0	0	0
G quest sports	0	0	0	0	0	0	0	0 0	0	0	0	0
B quest sports	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	\$ 67,866	49.4%
Girls	\$ 69,496	50.6%
Total:	\$ 137,362	100%

Verification Code: 5296b024ecba8494c380bb26c54ef013 2012-04-04 20:11:50

Principal Signature: Digitally signed by Dick Weaver (dweaver@uha-ky.org)

April 16, 2012 16:34:18 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 Dick Weaver (dweaver@uha-ky.org) Date: April 16, 2012 16:34:18 PM



SCHOOL NAME University Heights

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	
Girls teams have been added at no significant expense to the school. Additional coaching staff may be required to maintain the appropriate athlete/coach ratio.	Contact coaches of teams with a 2 coach to 3 team ratio and evaluate whether or not additional staff is needed.	Start: June 2012	Complete: August 2012
No written documentation/handbook for purchasing procedures and program guidelines.	Develop a written policy/handbook coaches that contains expenses procedures and uniform rotation.	Start: Summer 2012	Complete: to present at August meeting
Storage and dressing room space is equitable from gender to gender, but not sport to sport.	Meet with coaches to determine specific needs, then with athletic committee to develop plan for implementation.	Start: April 2012	Complete: Fall 2012

Principal's Signature: Digitally signed by Dick Weaver (dweaver@uha-ky.org)

Date: April 16, 2012 16:34:18 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.5/11

School Year:	2011-2012
School Name:	University Heights
Number of 9-11 Grade Students Surveyed:	0
Number of 8 th Grade Students Surveyed:	0
Date:	4/14/11
Completed By:	Tammy Staley

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.

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

Who Administered The Survey? Survey not administered this year.
How Was The Survey Administered? Survey not administered this year.

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)	0
Cross Country (Girls)	0
Football (Boys)	0
Golf (Boys)	0
Golf (Girls)	0
Soccer (Boys)	0
Soccer (Girls)	0
Volleyball (Girls)	0

KHSAA Sponsored Winter Sports/Sport Activities

Archery (Boys)	0
Archery (Girls)	0
Basketball (Boys)	0
Basketball (Girls)	0
Bass Fishing (Boys)	0
Bass Fishing (Girls)	0
Bowling (Boys)	0
Bowling (Girls)	0
Swimming & Diving (Boys)	0
Swimming & Diving (Girls)	0
Wrestling (Boys)	0

KHSAA Sponsored Spring Sports/Sport Activities

Baseball (Boys)	0
Fast Pitch Softball (Girls)	0
Tennis (Boys)	0
Tennis (Girls)	0
Track (including Indoor, Boys)	0
Track (including Indoor, Girls)	0

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



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

Number of Students who participate in Intramural Sports

Sport	Number
	0
	0
	0
	0
	0
	0
	0

Participation in Non-School Sports Activities

Sport	Number
	0
	0
	0
	0
	0
	0

List Intramural Sports students are interested in adding:

Sport	Number
	0
	0
	0
	0
	0

Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

- 0 I prefer other activities such as band, chorus, etc.
- 0 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
- 0 I prefer to participate in club or intramural sports
- 0 Working
- 0 Other: _____

Student Suggestions to encourage participation

Digitally signed by Dick Weaver (dweaver@uha-ky.org)
Principal's Signature

April 16, 2012 16:34:18 PM
Date