



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

KHSAA Form GE19  
Rev.5/11

Villa Madonna \_\_\_\_\_ High School, \_\_\_\_\_ Covington \_\_\_\_\_ 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.)
Mark Atwood	Cincinnati, OH	859-331-6333	Athletic Director
Pam McQueen	Villa Hills, KY	859-331-6333	Principal
Rob Starkey	Cincinnati, OH	859-331-6333	Assistant Athletic Director
Mary Pavel	Villa Hills, KY	859-331-6333	Assistant Athletic Director
Greg Lamping	Edgewood, KY	859-331-8876	Parent
Patty Laber	Ft. Thomas, KY	859-781-8732	Parent
Kenny Kurzendoerfer	Hebron, KY	859-689-2063	Student
Sydney Maxwell	Villa Hills, KY	859-344-9877	Student

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

February 15, 2012
March 21, 2012
April 3, 2012

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

Name	Title	Address	Phone
Mark Atwood	Athletic Director	Cincinnati, OH	859-331-6333

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

Name	Title	Address	Phone
NA	NA	NA	NA

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 Mark Atwood (matwood@villamadonna.net) April 10, 2012 18:26:25 PM

**Principal Signature**

**Date**

# Roster Review

## Varsity Baseball

Adams, Scott  
Bertch, Ben  
X Beymer,, Greg  
Breidenich, David  
Drees, Jordan  
Espich, Calvin  
X Hillenmeyer, Dan  
Hillenmeyer, Daniel  
Kermes, Joey  
Litzler, Jacob  
Lund, Randy  
Nybo, Luke  
Oldfield, Jack  
Piccirillo, Andy  
X Randy, Lund  
Rees, Jack  
X Rice, Glen  
Rice, Glenn  
Simon, Alec  
Steinkoenig, Thomas  
Stringer, Zach  
Taennis, Chandler  
Wagner, Andrew

## Varsity Basketball - Boys

Baugh, Eric  
Bockweg, Jared  
X Gibson, Deuce  
Hillenmeyer, Daniel  
Kurzendoerfer, Kenny  
Lund, Randy  
Phelps, Derek  
Phelps, Troy  
Piccirillo, Andy  
Smith, Andrew  
Steinkoenig, Thomas  
Troy, Phelps  
Vanmelle, Marius  
Weickgenannt, Karl

## Varsity Golf - Boys

Damon, Matt  
Drees, Jordan  
Due, Robbie  
Kunkler, Ben  
LeNeave, Max  
Moehlman, Ray

## Varsity Soccer - Boys

Barton, Alex  
Beymer, Greg  
X Chauvin, Dylan  
Cobaugh, Tyler  
Day, Mitchell  
X Garcia de vinuesa, Rafael

Gibson, Deuce  
Hermeler, David  
X Hillenmeyer, Daniel  
Hontas, Luke  
Kenney, Zach  
Kim, Ryan  
Kurzendoerfer, Kenny  
X Lord, Darien  
Lund, Randy  
Malone, Jack  
Nybo, Luke  
Piccirillo, Andy  
Poos, Andy  
Rees, Jack  
Rice, Glenn  
Rightmire, Zach  
Smith, Andrew  
Steinkoenig, Thomas  
X Trenkamp, Madison  
Van Melle, Marius  
Von Handorf, Jacob  
Wagner, Andrew  
Weickgenannt, Karl

## Varsity Swimming - Boys

Boucher, Nick  
Von Handorf, Jacob

## Varsity Tennis - Boys

X Boucher, Nicholas  
Bracken, Michael  
Froehling, Ryan  
Gibson, David  
Gibson, Deuce  
Kenney, Zach  
Kurzendoerfer, Kenney  
Poos, Andy  
Van Melle, Marius

## Varsity Track - Boys

Baugh, Eric  
Bauscher, Alec  
Cobaugh, Tyler  
Day, Mitchell  
Giesbrecht, Grant  
Hontas, Luke  
Jackson, Clay  
Murray, Brian  
Ransdell, Tyler  
Schutzman, Joey  
Tingley, Evan  
Turner, Chris  
Wagner, Craig

## Varsity Cross Country - Boys

Baugh, Eric  
Bauscher, Alec  
X Blom, Maria  
Bockweg, Jared  
Boucher, Nick  
X Cunha, Melissa  
Giesbrecht, Grant  
Hillenmeyer, Daniel  
X Laber, Allison  
Lamping, Brent  
McLaughlin, Kyle  
X Miller, Katie  
X Schleper, Amanda  
Schwarting, Marcus  
Wagner, Craig  
Werner, Amanda

## Varsity Basketball - Girls

Aytes, Lexie  
Blom, Maria  
Case, Morgan  
X Cunha, Melissa  
Dumaine, Lauren  
X Geiske, Paige  
Gieske, Paige  
Hengge, Abby  
Hengge, Alex  
Hennard, Allie  
Junker, Charissa  
Maxwell, Sydney  
McGuire, Jernna  
Miller, Katie  
Newman, Kylee  
Osullivan, Kelsey  
Schulte, Gabrielle  
Spritzky, Monica  
Stoddart, Ellie  
Stoll, MacKie  
Trusty, Morgan

## Varsity Fast Pitch Softball

DeGreen, Marie  
Duggan, Haley  
Gram, Crystal  
Hennard, Allie  
Junker, Charissa  
Maxwell, Sydney  
Meier, Alexa  
Newman, Kylee  
X Notorgiacomo, Gabrielle  
Schulte, Natalie  
Sells, Julia  
Sharp, Kylie  
X Spicker, Natalie  
Troxell, Kaila  
Trusty, Morgan

## Varsity Golf - Girls

X Boucher, Natalie  
X Bracken, Lauren  
X Bricking, Abby  
Doumont, Shanna  
X Green, Amelia  
Gross, Katrina  
Krems, Sarah  
Lund, Meggie  
McGuire, Jernna  
Paxton, Rachel  
X Skinner, Tara-Lynne  
Spritzky, Monica  
Trenkamp, Madison  
X Yousuf, Neha  
Zatorski, Nicole

## Varsity Soccer - Girls

Bailey, Rachel  
Barton, Megan  
Califf, Libby  
X Damon, Mimi  
X Desmarais, Brianna  
Dumaine, Lauren  
X Giordano, Grace  
Greenwood, Amanda  
Hengge, Alex  
X Jaafari, Maya  
Johnston, Megan  
X Keith, Bailey  
X Meier, Alexa  
X Miller, Emily  
Miller, Katie  
Monohan, Megan  
Moser, Paulette  
Newman, Kylee  
X Pahlevani, Nahal  
Pickens, Kelsi  
X Ramesh, Asha  
Schleper, Amanda  
Sells, Claire  
Stoll, MacKie  
Thomson, Amanda  
Werner, Amanda

## Varsity Swimming - Girls

Holt, Hiromi  
McIntyre, Miki  
McQueen, Kelsey  
Stoddart, Molly

**Varsity  
Tennis - Girls**

Desmarais, Brianna  
Giesbrecht, Kirsten  
Krems, Ashley  
Krems, Sarah  
X Moser, Meredith  
Nester, Olivia  
Noll, Dani  
Plummer, Maddy  
Safarski, Basia

**Varsity  
Track - Girls**

Austin, Abby  
Bailey, Rachel  
Barton, Megan  
Blom, Maria  
Califf, Libby  
Cunha, Melissa  
Dumaine, Lauren  
Laber, Allison  
Lund, Meggie  
Miller, Katie  
Moser, Paulette  
Patil, Monique  
Penny, Sarah  
Pickens, Kelsi  
Schleper, Amanda  
Werner, Amanda

**Varsity  
Volleyball**

Beal, Jasmine  
X Dalessandri, Braidyn  
Duggan, Haley  
X Eliot, Brooke  
Gieske, Paige  
Hart, Hannah  
Hennard, Allie  
Junker, Charissa  
Kelsey, McQueen  
Laber, Allison  
Mardis, Kristin  
Maxwell, Sydney  
McQueen, Kelsey  
X Motley, Courtney  
X Motley, Rachel  
X Pahlevani, Bahar  
Penny, Sarah  
Plummer, Maddy  
X Schulte, Natalie  
Simpson, Alayna  
X Spicker, Natalie  
Stoddart, Ellie  
Stoddart, Molly  
Trusty, Morgan

**Varsity  
Cross Country - Girls**

Blom, Maria  
Cunha, Melissa  
Giesbrecht, Kirsten  
Gram, Courtney  
Laber, Allison  
McLaughlin, Paige  
Miller, Katie  
Schleper, Amanda  
Werner, Amanda

**Junior Varsity  
Baseball**

Adams, Scott  
Bertch, Ben  
Breidenich, David  
Espich, Calvin  
Kermes, Joey  
Litzler, Jacob  
Lund, Randy  
Nybo, Luke  
Oldfield, Jack  
Rees, Jack  
Simon, Alec  
Stringer, Zach  
Taennis, Chandler

**Junior Varsity  
Basketball - Boys**

Baugh, Eric  
Bezold, Tyler  
Bockweg, Jared  
Hillenmeyer, Daniel  
Lund, Randy  
McQueen, Scott  
Phelps, Troy  
Piccirillo, Andy  
Schutzman, Thomas  
Vanmelle, Marius

**Junior Varsity  
Golf - Boys**

Bayer, Bailey  
Bertch, Ben  
Bracken, Michael  
Weickgenannt, Erik

**Junior Varsity  
Soccer - Boys**

Barton, Alex  
Cobaugh, Tyler  
Day, Mitchell  
Espich, Calvin  
Gibson, Deuce  
Kenney, Zach  
Lord, Darien  
Lord, Radek

Malone, Jack  
Nybo, Luke  
Piccirillo, Andy  
Rees, Jack  
Reser, Ben  
Smith, Andrew  
Von Handorf, Jacob  
Wagner, Andrew

**Junior Varsity  
Tennis - Boys**

Boucher, Nick  
Kim, Ryan  
McQueen, Scott

**Junior Varsity  
Cross Country - Boys**

Bauscher, Alec  
Bockweg, Jared  
Boucher, Nick  
Giesbrecht, Grant  
Jackson, Clay  
McLaughlin, Kyle  
Schwartzing, Marcus  
Wagner, Craig

**Junior Varsity  
Basketball - Girls**

Aytes, Lexie  
X Geiske, Paige  
Gieske, Paige  
Hengge, Abby  
Junker, Charissa  
McGuire, Jernna  
Newman, Kylee  
Schulte, Gabrielle  
Spritzky, Monica  
Stoddart, Ellie  
Stoll, MacKie  
Trusty, Morgan

**Junior Varsity  
Golf - Girls**

Boucher, Natalie  
Bracken, Lauren  
Bricking, Abby  
Doumont, Shanna  
Green, Amelia  
Krems, Sarah  
Lund, Meggie  
Skinner, Tara-Lynne  
Spritzky, Monica  
Trenkamp, Madison  
Yousuf, Neha

**Junior Varsity  
Soccer - Girls**

Califf, Libby  
Desmarais, Brianna  
Giordano, Grace  
Greenwood, Amanda  
Hengge, Alex  
Jaafari, Maya  
McLaughlin, Paige  
Meier, Alexa  
Miller, Emily  
Moser, Paulette  
Newman, Kylee  
Pahlevani, Nahal  
Ramesh, Asha  
Schleper, Amanda  
Sells, Claire  
Werner, Amanda

**Junior Varsity  
Tennis - Girls**

McQueen, Kelsey  
Moser, Meredith  
Motley, Courtney  
Motley, Rachel  
Pahlevani, Nahal  
Sells, Claire  
Stoddart, Molly

**Junior Varsity  
Volleyball**

Dalessandri, Braidyn  
Gieske, Paige  
Hennard, Allie  
McQueen, Kelsey  
Pahlevani, Bahar  
Penny, Sarah  
Plummer, Maddy  
Stoddart, Ellie  
Stoddart, Molly  
Trusty, Morgan

**Junior Varsity  
Cross Country - Girls**

Blom, Maria  
Giesbrecht, Kirsten  
McLaughlin, Paige  
Schleper, Amanda  
Werner, Amanda

**Freshman  
Soccer - Boys**

Barton, Alex  
Bayer, Bailey  
Billott, Teddy  
Brothers, Peter  
Campbell, Will  
Cox, Spencer

Espich, Calvin  
Gibson, David  
Giordano, Julian  
Lenzen, Cole  
Malone, Sean  
Maris, Theo  
Newman, Collin  
Nybo, John  
Reser, Ben  
Schleper, Brent  
Simon, Alec  
Weaver, Nicholas  
Werner, Zack

**Freshman  
Basketball - Girls**

Aytes, Lexie  
Hengge, Abby  
Junker, Charissa  
McGuire, Jernna  
Newman, Kylee  
Schulte, Gabrielle  
Spritzky, Monica



**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	103	58.5%	180	51.7%
Row 2	BOYS	73	41.5%	168	48.3%
Row 3	Totals	176	100%	348	100%

Instructions: \*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 68

- 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 Mark Atwood (matwood@villamadonna.net) Date: April 10, 2012 18:26:25 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	113	0	0	
Row 2	j.v.:	6	60	2	23	
Row 3	frosh:	1	7	0	0	
Row 4	total:	16	180	2	23	12.8%
BOYS Row 5	varsity:	8	95	0	0	
Row 6	j.v.:	6	54	1	16	
Row 7	frosh:	1	19	1	8	
Row 8	total:	15	168	2	24	14.3%

- 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 Mark Atwood (matwood@villamadonna.net) Date: April 10, 2012 18:26:25 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).**

	<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?	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:
We will continue to monitor student responses.

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**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:	9	113	62.8%
Row 2	j.v.:	6	60	33.3%
Row 3	frosh:	1	7	3.9%
Row 4	total:		180	<b>100%</b>
<b>Boys</b>				
Row 5	varsity:	8	95	56.5%
Row 6	j.v.:	6	54	32.1%
Row 7	frosh:	1	19	11.3%
Row 8	total:		168	<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 Mark Atwood (matwood@villamadonna.net) Date: \_\_\_\_\_ April 10, 2012 18:26:25 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
<b>G basketball</b>	248	92	1372	507	403	149	6154	3 3	0	0	0	0
<b>B basketball</b>	407	151	182	68	157	58	4873	3 2	0	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>	451	167	0	0	97	36	3090	2 1	0	0	0	0
<b>B baseball</b>	185	69	0	0	41	15	3090	3 2	0	0	0	0
<b>G cross country</b>	0	0	195	71	59	22	752	2 2	0	0	0	0
<b>B cross country</b>	0	0	195	71	59	22	752	2 2	0	0	0	0
<b>G golf</b>	0	0	93	34	267	98	2087	2 2	0	0	0	0
<b>B golf</b>	0	0	216	80	41	15	2356	2 2	0	0	0	0
<b>G soccer</b>	529	195	506	187	82	30	4120	2 2	0	0	0	0
<b>B soccer</b>	178	66	0	0	159	58	3090	3 3	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 Mark Atwood (matwood@villamadonna.net)

Date: April 10, 2012 18:26:25 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
<b>G swimming</b>	18	7	134	49	41	15	417	1 1	0	0	0	0
<b>B swimming</b>	18	7	134	49	41	15	417	1 1	0	0	0	0
<b>G track</b>	529	196	360	133	234	87	2433	3 1	0	0	0	0
<b>B track</b>	529	196	360	133	234	87	2433	3 1	0	0	0	0
<b>G tennis</b>	226	83	0	0	41	15	1995	2 2	0	0	0	0
<b>B tennis</b>	185	69	214	79	41	15	4168	2 2	0	0	0	0
<b>G volleyball</b>	207	77	0	0	105	39	0	2 2	0	0	0	0
<b>B wrestling</b>	0	0	0	0	0	0	0	0 0	0	0	0	0
<b>G Cheerleading</b>	328	122	0	0	133	47	834	1 1	0	0	0	0
<b>B football</b>	0	0	0	0	0	0	0	0 0	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>	\$ 26,078	45.7%
<b>Girls</b>	\$ 30,998	54.3%
<b>Total:</b>	\$ 57,076	<b>100%</b>

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Principal Signature: Digitally signed by Mark Atwood (matwood@villamadonna.net)

April 10, 2012 18:26:25 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
<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 Mark Atwood (matwood@villamadonna.net) Date: April 10, 2012 18:26:25 PM



SCHOOL NAME Villa Madonna

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
Coaches' Salary Scale	The school will revisit the coaches' salary scale to determine if adjustments are necessary. Though the need to review the salary scale is not driven entirely by gender equity considerations, the school will use gender equity guidelines in its review.	Start: 2012-13      Complete: 2013-14

Principal's Signature: Digitally signed by Mark Atwood (matwood@villamadonna.net)      Date: April 10, 2012 18:26:25 PM



## INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63  
Rev.5/11

School Year:	2011-2012
School Name:	Villa Madonna
Number of 9-11 Grade Students Surveyed:	0
Number of 8 <sup>th</sup> Grade Students Surveyed:	0
Date:	3-28-12
Completed By:	Mark Atwood

**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.

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

Who Administered The Survey?	High School Math Teachers
How Was The Survey Administered?	Math Classes

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**

**KHSAA Sponsored Spring Sports/Sport Activities**

Cross Country (Boys)	14
Cross Country (Girls)	11
Football (Boys)	8
Golf (Boys)	7
Golf (Girls)	8
Soccer (Boys)	22
Soccer (Girls)	24
Volleyball (Girls)	12

Baseball (Boys)	20
Fast Pitch Softball (Girls)	14
Tennis (Boys)	7
Tennis (Girls)	19
Track (including Indoor, Boys)	12
Track (including Indoor, Girls)	19

**KHSAA Sponsored Winter Sports/Sport Activities**

**Non-KHSAA Sponsored Championship Sports**

Archery (Boys)	10
Archery (Girls)	27
Basketball (Boys)	15
Basketball (Girls)	19
Bass Fishing (Boys)	10
Bass Fishing (Girls)	13
Bowling (Boys)	8
Bowling (Girls)	4
Swimming & Diving (Boys)	5
Swimming & Diving (Girls)	9
Wrestling (Boys)	4

Field Hockey (Girls)	17
Gymnastics (Boys)	0
Gymnastics (Girls)	2
Ice Hockey (Boys)	6
Lacrosse (Boys)	9
Lacrosse (Girls)	27
Rifle	18
Rodeo	20
Slow Pitch Softball	2
Volleyball (Boys)	5
Weightlifting	5
Other sports or sports activities not listed	4



## INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63  
Rev.5/11

### Number of Students who participate in Intramural Sports

Sport	Number
Frisbee	3
	0
	0
	0
	0
	0

### Participation in Non-School Sports Activities

Sport	Number
Club Soccer	0
AAU Basketball	0
Dance	0
	0
	0
	0

### List Intramural Sports students are interested in adding:

Sport	Number
Lacrosse	5
Dodgeball	5
	0
	0
	0

### Reasons for not participating in interscholastic athletics

*From Compiled T-61 Forms*

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

### Student Suggestions to encourage participation

- Make it less expensive
  - Better Coaches
- 
- 
- 
- 
- 

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**Principal's Signature**

**Date**