



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2016-2017**

KHSAA Form T65
Revised 6/2017

School:	Bellevue
KHSAA Audit Team Member:	Barbara Kok
Date:	June 15, 2017

Along with this T65 form, you have also received a copy of a revised Title IX Internal Audit Summary for this school. It is important that you review all of the details concerning the analysis of the report submitted.

The Internal Audit Summary will analyze all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. Revisions have been made in this form to clarify the calculation of the underrepresented gender and ensure the preservation of the integrity of the foundational purposes of Title IX. The form also continues to contain notes made to help you determine how calculations were derived and detail the exclusion of certain elements related to Archery and Bass Fishing which are true coed sport-activities.

In the first section you will note many factors such as per total participation, total expenditures, participant spending (per gender), and many other factors to be considered as you move forward with future planning. You will also note on Row 13, the determination of the underrepresented gender in your school. This is a critical element in determining Title IX compliance.

The Test 1 (traditionally called the “numbers” test) section again contains guidance as to the number of new participants in the underrepresented gender needed to meet this test. Explanatory notes in the right column should help verify the calculations, which were done by the system based on the submitted data.

The Test 2 (traditionally called the “recent history of expanding sport offerings for the underrepresented gender” test) section contains the information for Test 2 and the calculations were done solely by the system based on the submitted data.

The Test 3 (traditionally called the “accommodating interest and abilities” test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided.

At the bottom of the Title IX Internal Audit Summary is a summary conclusion as to whether or not the school appears to be in compliance with one of the three parts of the tests for Title IX compliance. If you have specific questions, feel free to contact Assistant Commissioner Darren Bilberry (dbilberry@khsaa.org or 859-299-5472) at the KHSAA, or the audit team staff member listed at the top of the Title IX Internal Audit Summary and at the top of this form.

Special Note from Audit Staff (ignore if blank):



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017**

KHSAA Audit Form
Rev. 03/17

TITLE IX INTERNAL AUDIT SUMMARY

BELLEVUE

Assigned Auditor: Barbara Kok (bkok@khsaa.org)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	117	159	276
Row 2	Percentage of Participation	42.39%	57.61%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$72,625	\$93,258	\$165,883
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	43.78%	56.22%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	1.39%	-1.39%	
Row 6	Per Participant Expenditure	\$620.73	\$586.53	
Row 7	Per Participants Difference in Expenditures	\$34.20		
Row 8	Total Enrollment (from KHSAA enrollment figures)	102	137	239
Row 9	Percentage of Enrollment	42.68%	57.32%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-0.29%	0.29%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	11	12	23
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants is less than 100, the tolerance is 5%, if 101-299 then 4%, if 300-499 then 3%, if 500-699 then 2.5%, if 700 or more then 2%.	
Row 13	Underrepresented Gender	GIRLS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the school participation tolerance in row 12	

TEST 1

Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	yes	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	10.6	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team. Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new participants divided by total participation plus new participants).	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	44.5%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	29		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	no	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to meet Test 1 for Title IX Compliance?	

TEST 2

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	12.0%		
Row 22	TEST 2 RESULTS	-NO-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-YES-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	According to the data submitted, it appears the school is meeting the standard for Test 3 for Title IX compliance.		

SUMMARY—PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL MEETS AT LEAST ONE OF THE THREE TESTS FOR TITLE IX COMPLIANCE. SCHOOL OFFICIALS SHOULD REVIEW THE TITLE IX INTERNAL AUDIT SUMMARY TO DETERMINE THE SPECIFIC FINDINGS. SCHOOL REPRESENTATIVES ARE REMINDED THAT TITLE IX COMPLIANCE IS AN ONGOING OBJECTIVE, AND THIS REPRESENTS ONLY A SNAPSHOT IN TIME. CONTINUED EFFORTS TO ENSURE COMPLIANCE ARE NECESSARY FOR A SUCCESSFUL PROGRAM.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
SCHOOL YEAR 2016-2017**

KHSAA Form **GE19**
Rev.5/11

The Bellevue High School, Bellevue, 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.)
Jim Hicks	201 Center Street	859-261-2980	Athletic Director
Rob Sanders	201 Center Street	859-261-2980	Assistant Athletic Director
Heather McDougall	201 Center Street	859-261-2980	Guidance Counselor
Tommy Sorrell	201 Center Street	859-261-2980	Girls Basketball Coach
Jen Ratterman	201 Center Street	859-261-2980	Parent
Brett Maehren	201 Center Street	859-261-2980	Student
Maddie Krentz	201 Center Street	8569-261-2980	Student

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

Sep 26, 2016
Jan 9, 2017
May 15, 2017

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

Name	Title	Address	Phone
Jim Hicks	Athletic Director	201 Center Street	859-261-2980

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

Name	Title	Address	Phone
Jim Hicks	Athletic Director	201 Center Street	859-261-2980

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 Jim Hicks (jim.hicks@bellevue.kyschools.us)

April 27, 2017 13:33:07 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Bellevue (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Archery (coed) - Boys	varsity						
	jv						
	freshman						
Archery (coed) - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman					X	
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	
	freshman						
Football	varsity	X	X	X	X	X	X
	jv	X	X	X		X	X
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						
Fishing (coed) - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv		X	X			X
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity						
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Bellevue (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity	X	X	X	X	X	X
	jv		X				
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Boys	varsity	X	X	X	X	X	X
	jv				X	X	
	freshman					X	X
Track - Girls	varsity	X	X	X	X	X	X
	jv				X	X	
	freshman					X	X
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman			X	X	X	
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Bellevue (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
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ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Bellevue (2016-2017)

Varsity Baseball

Addison, Nathan
Atkins, Aaron
Atkins, Eric
Ball, Noah
Barnes, Gunner
Day, Jacob
Day, Jesse
Hayes, Gavin
Hill, Daniel
Hissong, Colton
Kelley, Matthew
X McCarthy, Liam
X Messman, Gavin
Metcalf, Ricky
Ross, Kenny
Schreiber, Charlie
Scott, Alex
Seiter, Brett
Smith, Kyle
Tallon, Austin
X Thomas, Tucker

Varsity Basketball - Boys

Ashcraft, Malachi
Atkins, Aaron
Atkins, Eric
Balch, Austin
Barrett, Matthew
X Craig, Jason
Hazerer, Adam
Hill, Daniel
Jones, Chris
Maehren, Brett
McCarthy, Liam
Ratterman, Tommy
Ryan, Will

Varsity Basketball - Girls

Addison, Destiny
Atwood, Reagan
Dotson, Arianna
Hilbert, Jennah
Hissong, Camdyn
Krentz, Maddie
Maehren, Brooke
Mardis, Morgan
McGuire, Kianna
Murphy, Linzie
Rardin, Julia
Ratterman, Kierstyn
Ryan, Autumn
Schmits, Courtney
Woodyard, Destiny

Varsity Cheerleading

Chase, Estelle
Craig, Makenzie
Dotson, Arianna
Hicks, Chelsey
Peace, Kaelyn
Proffit, Arianna
Schweinzger, Amanda
Smith, Bailey
Vanover, Jaylee
Walls, Hailey

Varsity Football

Ackerson, Devon
Addison, Nathan
Atkins, Eric
Baker, Frankie
Brinker, Christian
Brinker, Jeffrey
Brown, Will
Buerkett, Michael
Casebolt, Jarid
Clark, Seth
Craig, Jason
Day, Jacob
Day, Jesse
Evers, Seth
Fillhardt, Spencer
Fischer, Jackson
Fulmer, Tyler
Garcia, Miguel
Glover, Kyle
Glover, Mark
Hazerer, Adam
Hazerer, Austin
Hill, Daniel
Livers, Jimmy
McCarthy, Liam
Quirk, Aiden
Ross, Kenny
Rossiter, Josh
Ryan, Will
Schreiber, Charlie
Scott, Alex
Sparks, Joey
Stephenson, Chase
X Swope, Sidney
Tallon, Austin
Thomas, Tucker
Thompson, Tyler

Varsity Fast Pitch Softball

Atwood, Reagan
Billiter, Makayla
Dotson, Arianna
Dotson, Maleeah
Hall, Abby
Hicks, Kylie

Hilbert, Jennah
Hissong, Camdyn
Jones, Breanna
Maehren, Brooke
Mardis, Morgan
Montgomery, Savannah
Muench, Kenna
Murphy, Linzie
Plank, Madison
Rardin, Julia
Roberts, Coylynn
Ryan, Autumn
Schweinzger, Amanda
Smith, Haley
Walls, Hailey

Varsity Golf - Boys

Berkemeier, Tyler
Hayes, Gavin
Leedy, Derek

Varsity Soccer - Girls

Bricking, Jasmine
Bridewell, Brooke
Chase, Estelle
Collins, Martha
Donathan, Gabbi
Dotson, Arianna
Hicks, Kylie
Hissong, Camdyn
Holbrook, Nicole
Howe, Makenzie
Jones, Breanna
Maehren, Brooke
Peace, Kaelyn
Ratterman, Kierstyn
Ryan, Autumn
Schweinzger, Amanda
Schweitzer, Kassie
Straub, Maddie
Walls, Hailey

Varsity Tennis - Boys

Brett, Michael
Hazerer, Adam
Huesman, Shawn
Reed, Bradley
Saunders, Mark
Swope, Sidney
Tomas, Alex

Varsity Tennis - Girls

Addison, Destiny
McEwen, Harper
Shockney, Grace

Varsity Track - Boys

Ashcraft, Malachi
Balch, Austin
Bricking, DJ
Brinker, Jeffrey
Evers, Seth
Fillhardt, Spencer
Hazerer, Adam
Hazerer, Austin
Johnson, Cole
Maehren, Brett
McCarthy, Liam
Slone, James
Stephenson, Chase

Varsity Track - Girls

Atwood, Reagan
Chase, Estelle
Huff, Jasmine
Maehren, Brooke
Schmits, Courtney
Smalling, Courtney

Varsity Volleyball

Atwood, Reagan
X Craig, Jason
Craig, Makenzie
Dotson, Arianna
Holbrook, Nicole
Howe, Makenzie
Huff, Jasmine
Krentz, Maddie
Lyons, Regan
Maehren, Brooke
Murphy, Linzie
Rardin, Julia
Schmits, Courtney
Smith, Bailey
Smith, Haley

Varsity Cross Country - Boys

Boberg, Dayne
Brinker, Jeffrey
Bundy, Chris
Johnson, Cole
Shields, Jordan
Slone, James



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Bellevue (2016-2017 continued)

Varsity Cross Country - Girls

Bishop, Anna
Livers, Cathy
Owens, Rachael
Riley, Arianna
X Walls, Hailey

Junior Varsity Baseball

X Ackerson, Devon
Adams, Isaiah
Addison, Nathan
Atkins, Aaron
Barnes, Gunner
Berkemeier, Tyler
Clos, Jason
Day, Jesse
Dominguez, Christian
Glancy, Garrett
Hayes, Gavin
X Hill, Daniel
Hissong, Colton
X Kelley, Matthew
Latham, Justin
Lay, Gavin
Leedy, Derek
Leedy, Dylan
Metcalf, Ricky
X Ross, Kenny
X Schreiber, Charlie
Scott, Alex
Smith, Kyle
Stull, Josh
Tallon, Austin

Junior Varsity Basketball - Boys

Addison, Nathan
Atkins, Aaron
X Atkins, Eric
Balch, Austin
Barrett, Matthew
Brinker, Christian
Hill, Daniel
Jones, Chris
Mertens, RJ
Ross, Kenny
Ryan, Will

Junior Varsity Basketball - Girls

Addison, Destiny
Dotson, Arianna
Hilbert, Jennah
Hissong, Camdyn
Krentz, Maddie
Mardis, Morgan
McGuire, Kianna

Rardin, Julia
Ratterman, Kierstyn
Ryan, Autumn
Woodyard, Destiny

Junior Varsity Football

Addison, Nathan
Atkins, Eric
Baker, Frankie
Brinker, Christian
Clark, Seth
Day, Jesse
Fulmer, Tyler
Garcia, Miguel
Glover, Kyle
Hazerer, Austin
Hill, Daniel
Quirk, Aiden
Ross, Kenny
Rossiter, Josh
Ryan, Will
Schreiber, Charlie
Scott, Alex
Stephenson, Chase
X Swope, Sidney
Tallon, Austin

Junior Varsity Fast Pitch Softball

Billiter, Makayla
Dotson, Arianna
Dotson, Maleeah
Hall, Abby
Hicks, Kylie
Hissong, Camdyn
Jones, Breanna
Muench, Kenna
Plank, Madison
Rardin, Julia
Roberts, Coylynn
Schweinzger, Amanda
Walls, Hailey

Junior Varsity Volleyball

Dotson, Arianna
Dotson, Maleeah
Holbrook, Nicole
Howe, Makenzie
Krentz, Maddie
Rardin, Julia
Ronnebaum, Faith
Smith, Bailey
Smith, Haley
Woodyard, Destiny

Freshman Basketball - Boys

Atkins, Aaron
Barnes, Gunner
Brinker, Christian
Elliott, Brandon
Fogelman, Bradon
Glancy, Garrett
Hayes, Gavin
Hazerer, Austin
Leedy, Derek
X Leedy, Dylan
Purnell, Logan
Slone, James
Stull, Josh

Freshman Track - Boys

Hazerer, Austin
Johnson, Cole
Slone, James

Freshman Track - Girls

Smalling, Courtney



SCHOOL YEAR 2016-2017
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	102	42.7%	117	42.4%
Row 2	BOYS	137	57.3%	159	57.6%
Row 3	Totals	239	100%	276	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 37

- 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 Jim Hicks (jim.hicks@bellevue.kyschools.us) Date: April 27, 2017 13:33:07 PM



**ACCOMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART
PARTICIPATION OPPORTUNITIES: TEST TWO –
PROGRAM EXPANSION**

KHSAA Form T2
Rev. 3/17

Bellevue (2016-2017)

TEAMS ADDED SINCE THE START OF 2011-2012 SCHOOL YEAR

	V	JV	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Fishing (coed) - Boys			
Football		X	
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			X
Wrestling			

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball		X	
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls			X
Volleyball			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2011-2012 School Year	Current Number of Participants for the 2016-2017 School Year Who are Playing on Teams Added Since the 2011-2012 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2011-2012 School Year
GIRLS	VARSITY	7	82	0	0	
GIRLS	JV	3	34	1	13	
GIRLS	FROSH	1	1	1	1	
GIRLS	TOTAL	11	117	2	14	12.0%
BOYS	VARSITY	7	95	0	0	
BOYS	JV	3	49	1	20	
BOYS	FROSH	2	15	1	3	
BOYS	TOTAL	12	159	2	23	14.5%



SCHOOL YEAR 2016-2017
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **Form T3**
 Rev5 /11

Participation Opportunities Test Three Full Accommodation

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

	GIRLS (Yes / No)		BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	No		No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No		No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No		No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No		No

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

5. Describe your plans to address interest below:
We do not have any current interest of anything we do not currently offer.

Principal Signature: Digitally signed by Jim Hicks (jim.hicks@bellevue.kyschools.us) Date: April 27, 2017 13:33:07 PM



**2016-2017
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :Form T4
Rev.3/17

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	82	70.1%
Row 2	j.v.:	3	34	29.1%
Row 3	frosh:	1	1	0.9%
Row 4	total:		117	100%
Boys				
Row 5	varsity:	7	95	59.7%
Row 6	j.v.:	3	49	30.8%
Row 7	frosh:	2	15	9.4%
Row 8	total:		159	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.

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Bellevue

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$3,371	\$550	\$4,088	\$0	\$186	\$0	\$3,500	2	\$0	\$107
Basketball - Boys	\$4,015	\$150	\$2,368	\$0	\$439	\$0	\$14,500	3	\$0	\$107
Basketball - Girls	\$12,592	\$150	\$6,234	\$0	\$1,666	\$0	\$14,500	2	\$0	\$107
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$736	\$242	\$1,083	\$0	\$43	\$0	\$1,375	1	\$0	\$107
Cross Country - Girls	\$737	\$243	\$1,083	\$0	\$43	\$0	\$1,375	1	\$0	\$107
Fast Pitch Softball	\$2,044	\$0	\$893	\$0	\$84	\$0	\$3,500	2	\$0	\$107
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$20,757	\$100	\$5,475	\$0	\$375	\$0	\$19,500	2	\$0	\$107
Golf - Boys	\$55	\$0	\$100	\$0	\$48	\$0	\$1,000	1	\$0	\$107
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Girls	\$751	\$100	\$1,224	\$0	\$38	\$0	\$2,750	1	\$0	\$107



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Bellevue**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$225	\$0	\$109	\$0	\$16	\$0	\$1,000	1	\$0	\$107
Tennis - Girls	\$226	\$0	\$110	\$0	\$16	\$0	\$1,000	1	\$0	\$107
Track - Boys	\$1,398	\$481	\$3,038	\$125	\$61	\$0	\$2,000	2	\$0	\$107
Track - Girls	\$1,399	\$482	\$3,039	\$125	\$61	\$0	\$2,000	2	\$0	\$107
Volleyball	\$4,954	\$2,969	\$1,940	\$0	\$48	\$0	\$3,500	2	\$0	\$107
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

Note: The Coed sports (Archery, Fishing and Marksmanship) are not included in Expenditure Totals for Boys and Girls.

Expenditures for Boys	\$93,258	56.2%
Expenditures for Girls	\$72,625	43.8%
Total Expenditures	\$165,883	



SCHOOL YEAR 2016-2017
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 Jim Hicks (jim.hicks@bellevue.kyschools.us) Date: April 27, 2017 13:33:07 PM



**SCHOOL YEAR 2016-2017
TITLE IX IMPROVEMENT PLAN
Bellevue**

DIRECTIONS:

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs improvement in order to achieve gender equity. For Column 2, write the suggested change or activities that will improve 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 improvement. However, the KHSAA strongly encourages 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

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT
Improve female participation	Although the percentage of female enrollment and female participation are very similar, we would like to see an increase in female participation. This has been consistent the last two years. We will continue to monitor this comparison to insure that the two remain similar	Start: Jul 1, 2017 Complete: Jun 30, 2018

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Date: April 27, 2017 13:33:07 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	<u>Bellevue</u>	
B. School Year	<u>2016-2017</u>	
C. Total Varsity Athletes		<u>102</u>
D. Total Non-Varsity Athletes		<u>10</u>
E. Total below Grade 9 who played varsity		<u>14</u>
F. Total below Grade 9 who played non-varsity		<u>3</u>

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
197565	Ackerson , Devon	M	11	2014	X			
259570	Adams , Isaiah	M	9	2016		X		
252429	Addison , Destiny	F	10	2015	X			
242526	Addison , Nathan	M	10	2015	X			
128677	Ashcraft , Malachi	M	12	2013	X			
256857	Atkins , Aaron	M	8	-			X	
245295	Atkins , Eric	M	11	2014	X			
128936	Atwood , Reagan	F	11	2014	X			
265756	Baker , Frankie	M	11	2014	X			
197578	Balch , Austin	M	11	2014	X			
197563	Ball , Noah	M	11	2014	X			
259571	Barnes , Gunner	M	9	2016	X			
197558	Barrett , Matthew	M	11	2014	X			
276202	Berkemeier , Tyler	M	8	-			X	
288052	Billiter , Makayla	F	8	-			X	
261512	Bishop , Anna	F	8	-			X	
179989	Boberg , Dayne	M	11	2014	X			
259523	Brett , Michael	M	11	2014	X			
169315	Bricking , DJ	M	12	2013	X			
239929	Bricking , Jasmine	F	10	2015	X			
261513	Bridewell , Brooke	F	9	2016	X			
128676	Brinker , Christian	M	9	2016	X			
128590	Brinker , Jeffrey	M	12	2013	X			
273760	Brown , Will	M	12	2013	X			
265757	Buerkett , Michael	M	12	2013	X			
274281	Bundy , Chris	M	7	-			X	
177831	Casebolt , Jarid	M	12	2013	X			
193819	Chase , Estelle	F	11	2014	X/C			
265758	Clark , Seth	M	9	2016	X			
288939	Clos , Jason	M	9	2016		X		
209450	Collins , Martha	F	12	2013	X			
177839	Craig , Jason	M	12	2013	X			
151117	Craig , Makenzie	F	12	2013	X/C			
128592	Day , Jacob	M	12	2013	X			
239416	Day , Jesse	M	10	2015	X			
261905	Dominguez , Christian	M	9	2016		X		
217092	Donathan , Gabbi	F	9	2016	X			
179991	Dotson , Arianna	F	10	2015	X/C			
268316	Dotson , Maleeah	F	7	-			X	
256856	Elliott , Brandon	M	9	2016		X		
169322	Evers , Seth	M	11	2014	X			
177835	Fillhardt , Spencer	M	12	2013	X			

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**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL INTERSCHOLASTIC ATHLETICS
PARTICIPATION LIST (continued)**

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
239417	Fischer , Jackson	M	11	2014	X			
284651	Fogelman , Bradon	M	9	2016		X		
239407	Fulmer , Tyler	M	10	2015	X			
239412	Garcia , Miguel	M	10	2015	X			
259573	Glancy , Garrett	M	9	2016		X		
169330	Glover , Kyle	M	11	2014	X			
169331	Glover , Mark	M	12	2013	X			
259509	Hall , Abby	F	8	-			X	
256855	Hayes , Gavin	M	9	2016	X			
128589	Hazeres , Adam	M	12	2013	X			
201909	Hazeres , Austin	M	9	2016	X			
274311	Hicks , Chelsey	F	9	2016	C			
237837	Hicks , Kylie	F	10	2015	X			
281024	Hilbert , Jennah	F	8	-			X	
239408	Hill , Daniel	M	10	2015	X			
228517	Hissong , Camdyn	F	10	2015	X			
288941	Hissong , Colton	M	8	-			X	
177818	Holbrook , Nicole	F	11	2014	X			
177823	Howe , Makenzie	F	11	2014	X			
293649	Huesman , Shawn	M	10	2015	X			
128883	Huff , Jasmine	F	12	2013	X			
274279	Johnson , Cole	M	9	2016	X			
259514	Jones , Breanna	F	9	2016	X			
282788	Jones , Chris	M	10	2014	X			
259567	Kelley , Matthew	M	10	2015	X			
177821	Krentz , Maddie	F	11	2014	X			
288940	Latham , Justin	M	9	2016		X		
259574	Lay , Gavin	M	9	2016		X		
276201	Leedy , Derek	M	8	-			X	
284659	Leedy , Dylan	M	8	-				X
274289	Livers , Cathy	F	11	2014	X			
259543	Livers , Jimmy	M	12	2013	X			
151121	Lyons , Regan	F	12	2013	X			
193830	Maehren , Brett	M	11	2014	X			
151122	Maehren , Brooke	F	12	2011	X			
252425	Mardis , Morgan	F	8	-			X	
253668	McCarthy , Liam	M	12	2013	X			
293651	McEwen , Harper	F	10	2015	X			
193820	McGuire , Kianna	F	10	2015	X			
256854	Mertens , RJ	M	10	2015		X		
197575	Metcalf , Ricky	M	10	2015	X			
129072	Montgomery , Savannah	F	12	2013	X			
288050	Muench , Kenna	F	7	-			X	
95725	Murphy , Linzie	F	12	2011	X			
239926	Owens , Rachael	F	11	2014	X			
193821	Peace , Kaelyn	F	11	2014	X/C			
274306	Plank , Madison	F	11	2014	X			
193822	Proffit , Arianna	F	10	2015	C			
284658	Purnell , Logan	M	8	-				X
239410	Quirk , Aiden	M	10	2015	X			
169320	Rardin , Julia	F	11	2014	X			

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**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL INTERSCHOLASTIC ATHLETICS
PARTICIPATION LIST (continued)**

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
201905	Ratterman , Kierstyn	F	9	2016	X			
193827	Ratterman , Tommy	M	10	2015	X			
169328	Reed , Bradley	M	11	2014	X			
274290	Riley , Arianna	F	11	2014	X			
288051	Roberts , Coylynn	F	8	-			X	
268313	Ronnebaum , Faith	F	9	2016		X		
177936	Ross , Kenny	M	10	2015	X			
265759	Rossiter , Josh	M	9	2016	X			
193823	Ryan , Autumn	F	10	2015	X			
197580	Ryan , Will	M	10	2015	X			
293650	Saunders , Mark	M	10	2015	X			
95723	Schmits , Courtney	F	12	2013	X			
197568	Schreiber , Charlie	M	10	2015	X			
209451	Schweinzger , Amanda	F	11	2014	X/C			
201895	Schweitzer , Kassie	F	10	2015	X			
224328	Scott , Alex	M	10	2015	X			
159386	Seiter , Brett	M	12	2013	X			
169316	Shields , Jordan	M	12	2013	X			
293652	Shockney , Grace	F	10	2015	X			
177937	Slone , James	M	9	2016	X			
261515	Smalling , Courtney	F	9	2016	X			
268310	Smith , Bailey	F	9	2016	X/C			
128947	Smith , Haley	F	11	2014	X			
288942	Smith , Kyle	M	8	-			X	
201896	Sparks , Joey	M	10	2015	X			
169317	Stephenson , Chase	M	11	2014	X			
274303	Straub , Maddie	F	9	2016	X			
284660	Stull , Josh	M	8	-				X
169329	Swope , Sidney	M	11	2014	X			
239939	Tallon , Austin	M	10	2015	X			
177829	Thomas , Tucker	M	12	2013	X			
169323	Thompson , Tyler	M	11	2014	X			
128678	Tomas , Alex	M	12	2013	X			
193825	Vanover , Jaylee	F	10	2015	C			
193826	Walls , Hailey	F	10	2015	X/C			
239935	Woodyard , Destiny	F	9	2016	X			