

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2017-2018

School:	June Buchanan
KHSAA Audit Team Member:	Gary W. Lawson
Date:	May 31, 2018

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 2017-2018 TITLE IX INTERNAL AUDIT SUMMARY

JUNE BUCHANAN

Accian	Assigned Auditor: Gary W. Lawson (glawson@khsaa.org)	Column 1	Column 2	Column 3
Assign	ed Additor. Gary W. Lawson (glawson@kiisaa.org)	Girls	Boys	Total
Row 1	Total Participants (from T-1)	59	39	98
Row 2	Percentage of Participation	60.20%	39.80%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$7,759	\$6,385	\$14,144
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	54.86%	45.14%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-5.35%	5.35%	
Row 6	Per Participant Expenditure	\$131.51	\$163.72	
Row 7	Per Participants Difference in Expenditures		\$32.21	
Row 8	Total Enrollment (from KHSAA enrollment figures)	16	14	30
Row 9	Percentage of Enrollment	53.33%	46.67%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	6.87%	-6.87%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	8	5	13
Row 12	Tolerance Limit based on participation ratio to enrollment	5.0%	If number of participants tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%,	s is less than 100, the then 4%, if 300-499 then if 700 or more then 2%.
Row 13	Underrepresented Gender	BOYS	Underrepresented Gende lowest value in Row 10 afte participation toler	r comparing to the school
'	TEST 1			
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appear Subpart 1 for C	r likely to meet Test 1, compliance?
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appeal Subpart 2 for C	likely to meet Test 1, compliance?
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	7.8	The average number of pateam for unrepresented participation, divided by average number of underre	gender, added to total total participation plus
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	44.2%	Does that number equal additional participants wou to 50% (underrepresen	50%? If not, how many ld allow the school to get
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	10	participants divided by total participants	al participation plus new
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 like Complia	ely to meet, Subpart 3 for ince?
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	Appears likely to mee Complia	
!	TEST 2			
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	41.0%		
Row 22	TEST 2 RESULTS	-YES-	Appears likely to mee Complia	et Test 2 for Title IX
ļ	TEST 3			
Row 23	TEST 3 RESULTS	-YES-	Appears likely to mee Complia	
Row 24	Test 3 Notes from Audit Team member listed above	from the student ath	on the T-3 form along letic interest survey ind by test #3 is being me	icates that the

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**

	U U.		 	
SCHOOL YEAR	2017-20	18		

The June B		h School, <u>Pippa Pa</u>		, Kentucky
	me of High School)		(City)	
	High School Athletic Association			
	ance with 20 U.S.C. Sections			
	accordance with records at the			
	t be maintained in the Principa	I's office, and to the	e best of my	knowledge have completed
the following tasks:				
I Established a gender e	equity committee at the high school	ol (I ist committee	nersonnel a	nd provide
attachment if necessary	. ,	on (List committee	personner ai	na provide
Name a	A al aluana	Dhana	Т:41 -	
Name	Address	Phone	Title	
Amanda Clark	100 Purpose Road, Pippa Passes, KY 41844	606-368-6108		Student, Parent, Coach, Etc.)
	100 Purpose Road, Pippa Passes, KY 41844		Principal	
Gary D. Stepp Doug Clark	100 Purpose Road, Pippa Passes, KY 41844	606-368-6108 606-368-6108	Athletics Di	
Wes Smith	100 Purpose Road, Pippa Passes, KY 41844	606-368-6108	Teacher/ Co	
Diana Likens	574 Steer Fork Road, Mallie, KY 41836	606-216-3534	Teacher/ Pa	
John Reed	Hwy. 899 Mini Mall Drive, Hindman, KY 41822	606-497-7889	Parent	arent
Caleb Cox	PO Box 46 Mousie, KY 41847	606-368-6108	Student	
Alexis Likens	574 Steer Fork Road, Mallie, KY 41836	606-216-3098	Student	
	38 Bahama Place, Hazard, KY 41701			
Kate Bentley	36 Danama Flace, Flazard, KT 41701	606-368-6108	Parent	
II Scheduled a minimum	of three meetings during the scho	ool year on the follow	wing dates:	
Sep 21, 2017	or an oo moomings daring the con-	sor your on are rener	mig datee.	
Jan 25, 2018				
Apr 5, 2018				
,				
III. Designated the followi	ng person(s) as the Title IX coord	linator for the schoo	d:	
Name	Title	Addre		Phone
Gary D Stepp	Athletic Director	100 Purpose Road. Pippa 41844	Passes, Ky.	606-368-6105
IV. Designated the following	ing person(s) as the Title IX coord	dinator for the distric	:t:	
Name	Title	Addre	SS	Phone
Gary D Stepp	Athletic Director	100 Purpose Road. Pippa 41844	Passes, Ky.	606-368-6105
	·			
School personnel are con Corrective Action Plan.	tinuing to make periodic reviews	of the boys' and girl	s' athletics pro	ogram reflected in the
	nformation, the above referenced	school maintains a	complete per	manent file relative to Title IX
	of the self-assessment audit, all c			
Digitally signed by Amanda Cla	ark (amandaclark@alc.edu)		April 30, 20	18 14:46:28 PM
Principal Signature		Date)	

Verification Code: b99b0e91f40c53363bab09d2c5e8ae0a 2018-04-30 12:36:36



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

June Buchanan (2017-2018)

varsity						2017-2018
Archery (coed) - Boys jv						
freshman						
varsity						
Archery (coed) - Girls jv						
freshman						
varsity	Х	Х				
Baseball jv	Х	Х				
freshman						
varsity	Х	Х	Х	Х	Х	Х
Basketball - Boys jv	X	X		X	X	X
freshman	X	X				
varsity	X	X	Х	Х	X	Х
Basketball - Girls jv	X	X	X	X	X	X
freshman	X	X	^	^	^	X
	^	^				^
varsity varsity						
Bowling - Boys jv						
freshman						
varsity						
Bowling - Girls jv						
freshman						
varsity	Χ					
Cheerleading jv						
freshman						
varsity						
Dance (coed) - Boys jv						
freshman						
varsity						
Dance (coed) - Girls jv						
freshman						
varsity						
Football jv						
freshman						
varsity						
Field Hockey - Girls jv						
freshman						
varsity						Х
						^
Fishing (coed) - Boys jv						
freshman						Х
varsity						Α
Fishing (coed) - Girls jv						
freshman						
varsity	X	Х	Х			
Fast Pitch Softball jv	Х					
freshman						
varsity	Х					
Golf - Boys jv						
freshman						
varsity	Х					
Golf - Girls jv						
freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

June Buchanan (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
Γ	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
Ī	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
l `` ´ F	freshman						
	varsity						
Slow Pitch Softball	jv						
SIOW FILCH SUIDBII	freshman						
	varsity						
Soccer - Boys	jv						
Scoot, Boys	freshman						
	varsity						
Soccer - Girls	jv						
	freshman						
	varsity						
Swimming - Boys							
Swimming - Boys	jv freshman						
Sudmanda a Ciala	varsity						
Swimming - Girls	jv freshman						
		V	V	X	X	Х	Х
Tannia Basa	varsity	X	X	^	^	^	^
Tennis - Boys	jv	^	^				
	freshman	· · · · · · · · · · · · · · · · · · ·	v	V		v	v
	varsity	X	X	Х	Х	Х	Х
Tennis - Girls	jv	Х	Х				
	freshman						
	varsity						Х
Track - Boys	jv						
	freshman						
	varsity						Х
Track - Girls	jv						
	freshman						
<u> </u>	varsity						
Bowling - Unified	jv						
	freshman						
	varsity						
Track - Unified	jv						
	freshman						
	varsity		Х	Х	Х	Х	Х
Volleyball	jv		Х	Х	Х	Х	Х
	freshman						
	varsity						
Wrestling	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

June Buchanan (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
Cross Country - Boys	varsity	Х	Х	Х	Х	Х	Х
	jv	Х					
	freshman						
Cross Country - Girls	varsity	Х	Х			Х	Х
	jv	Х					
	freshman						



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS June Buchanan (2017-2018)

Varsity Basketball - Boys

Caudill, Evan
Cox, Caleb
Dotson, Izaeyah
Fields, Parker
Hall, Jared
Hall, Lucas
X Hylton, Dalton
X McCown, Dalton
Moore, Dylan
Shea, Abdullah
Tackett, Caleb
Varney, Grant
Varney, Peyton

Varsity Basketball - Girls

Hall, Hannah Elizabeth Hall, Hannah Nicole Huff, Destiny Likens, Alexis Likens, Haley Likens, Riley Reed, Jonna Sahay, Natalie Stanley, Dora Stivers, Reese Tackett, Jorden Taylor, Izabella

Varsity Fishing (coed) - Boys

Cox, Caleb

Varsity Fishing (coed) - Girls

Tackett, Jorden

Varsity Tennis - Boys

Dotson, Izaeyah X Moore, Dylan Varney, Grant Varney, Peyton

Varsity Tennis - Girls

Hall, Hannah Nicole X Stepp, Elisabeth Taylor, Izabella

Varsity Track - Boys

Caudill, Evan
Cox, Caleb
Dotson, Izaeyah
Hall, Lucas
X Huff, Destiny
X Johnson, Madison
X Likens, Riley
Moore, Dylan
X Sahay, Natalie
Shea, Abdullah
X Stepp, Elisabeth
X Stivers, Reese
Tackett, Caleb
Varney, Grant

Varsity Track - Girls

Huff, Destiny Johnson, Madison Likens, Riley Sahay, Natalie X Stepp, Elisabeth Stivers, Reese

Varsity Volleyball

Bowers, Claire
Hall, Hannah Elizabeth
Hall, Hannah Nicole
Likens, Alexis
Likens, Haley
Likens, Riley
Slone, Alayna
Tackett, Jorden
Taylor, Izabella
Watts, Chole
Watts, Hope

Varsity Cross Country - Boys

Fields, Parker Hall, Jared X Hall, Seth Moore, Dylan Pugh, Jaden Pugh, Josh Shea, Abdullah Tackett, Caleb Varney, Grant Varney, Peyton

Varsity Cross Country - Girls

Bowers, Claire Hall, Hannah Elizabeth X Hall, Kaitlyn

Junior Varsity Basketball - Boys

Fields, Parker Hall, Jared Moore, Dylan Shea, Abdullah Tackett, Caleb Varney, Grant Varney, Peyton

Junior Varsity Basketball - Girls

Hall, Hannah Nicole Hall, Hannah Elizabeth Huff, Destiny Likens, Haley Likens, Riley Reed, Jonna Sahay, Natalie Stivers, Reese Tackett, Jorden Taylor, Izabella

Junior Varsity Volleyball

Bowers, Claire
Hall, Hannah Elizabeth
Hall, Hannah Nicole
Likens, Haley
Likens, Riley
Slone, Alayna
Tackett, Jorden
Taylor, Izabella
Watts, Chole
Watts, Hope

Freshman Basketball - Girls

Hall, Hannah Elizabeth Huff, Destiny Likens, Riley Reed, Jonna Sahay, Natalie Stivers, Reese



SCHOOL YEAR 2017-2018 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

r articipation oppor	turnities. Test one	i roportionanty			
		(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	16	53.3%	59	60.2%
Row 2	BOYS	14	46.7%	39	39.8%
Row 3	Totals	30	100%	98	100%

	- 4		- 1	•	
ın	ct	·rı	r	-	ns:
	O.		ıvı	w	IIO.

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 30

- 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%.
- 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 <u>not</u> 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 Amanda Clark (amandaclark@alc.edu)	Date: April 30, 2018 14:46:28 PM
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ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

June Buchanan (2017-2018)

TEAMS ADDED SINCE THE START OF 2012-2013 SCHOOL YEAR

	٧	J۷	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys		Х	
Bowling - Boys			
Cross Country - Boys			
Dance (coed) - Boys			
Fishing (coed) - Boys	Х		
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys	Χ		
Wrestling			

	٧	J۷	F
Archery (coed) - Girls			
Basketball - Girls			X
Bowling - Girls			
Cross Country - Girls	X		
Dance (coed) - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls	Х		
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls	Х		
Volleyball	Х	Х	

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2012-2013 School Year	School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2012-2013 School Year
GIRLS	VARSITY	6	33	4	19	
GIRLS	JV	2	20	1	10	
GIRLS	FROSH	1	6	1	6	
GIRLS	TOTAL	9	59	6	35	59.3%
BOYS	VARSITY	5	32	2	9	
BOYS	JV	1	7	1	7	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	6	39	3	16	41.0%



SCHOOL YEAR 2017-2018 **ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART**

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	BOYS
	(Yes / No)	(Yes / No)
1. Based on the responses from your most recent student survey, is there	Yes	Yes
sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	Track,Bass Fishing	Track, Bass Fishing
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?	Yes Track, Bass Fishing	Yes Track, Bass Fishing

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 are adding Boys and girls track and also adding Bass Fishing for 2017-18 school year.					

Principal Signatur	e:_Digitally signed by Amanda Clark (amandaclark@alc.edu)	Date:	April 30, 2018 14:46:28 PM



2017-2018 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

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:	6	33	55.9%
Row 2	j.v.:	2	20	33.9%
Row 3	frosh:	1	6	10.2%
Row 4	total:		59	100%
Boys				
Row 5	varsity:	5	32	82.1%
Row 6	j.v.:	1	7	17.9%
Row 7	frosh:	0	0	0.0%
Row 8	total:		39	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 Amanda Clark (amandaclark@alc.edu)	Date: April 30, 2018 14:46:28 PM
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2017-2018 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART June Buchanan

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Basketball - Boys	\$966	\$0	\$1,389	\$0	\$37	\$0	\$2,250	2	\$0	\$0
Basketball - Girls	\$814	\$0	\$1,199	\$0	\$48	\$0	\$2,250	3	\$0	\$0
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	\$0	\$0	\$185	\$0	\$30	\$0	\$250	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$185	\$0	\$7	\$0	\$250	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$238	\$0	\$0	\$0	\$7	\$0	\$250	1	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
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



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2017-2018 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART June Buchanan

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
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	\$55	\$0	\$0	\$0	\$13	\$0	\$700	1	\$0	\$0
Tennis - Girls	\$55	\$0	\$0	\$0	\$7	\$0	\$700	1	\$0	\$0
Track - Boys	\$0	\$0	\$96	\$0	\$39	\$0	\$375	1	\$0	\$0
Track - Girls	\$0	\$0	\$96	\$0	\$17	\$0	\$375	1	\$0	\$0
Volleyball	\$732	\$0	\$487	\$0	\$37	\$0	\$500	2	\$0	\$0
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	\$6,385	45.1%
Expenditures for Girls	\$7,759	54.9%
Total Expenditures	\$14,144	



SCHOOL YEAR <u>2017-2018</u> 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.

		ADVANTAGE TO:	
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			Х
BENEFITS			
Equipment and Supplies			Х
Scheduling of Games and Practice Time			Х
Travel and Per Diem Allowances			Х
Coaching			Х
Locker Rooms, Practice and Competitive Facilities			Х
Medical and Training Facilities and Services			Х
Publicity			Х
Support Services			Х
Housing and Dining			Х
Tutoring			Х
Athletic Scholarships			Х

If an advantage/inequity is indicated,	corrective action s	should be shown	on the Co	orrective Act	on Plan,
Form T-60.					

Principal's Signature:	Digitally signed by Amanda Clark (amandaclark@alc.edu)	Date: April 30, 2018 14:46:28 PM	

Khsaa Form T60 Rev. 11/17



SCHOOL YEAR 2017-2018 TITLE IX IMPROVEMENT PLAN June Buchanan

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	
The June Buchanan School would like to improve numbers for our tennis program and track and field team.	We are hoping to offer more meets and competitions for the students. Our tennis coach had to resign at the beginning of the year due to illness. By the time we hired a new coach, we were unable to get as many matches in as we would have liked. For the 2018-2019 school year, the coach will provide a list of meets at the beginning of January. As for our track and field team, this was our first year ever having a team. Now that season has started, many students outside of those on the team are expressing interest in the sport. Our goal is to gain a few more students for both the boys and girls program. We are also starting our Bass Fishing squad as well.	Start: Jul 25, 2018 Complete: Apr 30, 2019	





INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses 80% Response Rate Required

KHSAA Form T63 Rev.11/17

Date	Sep 25, 2017	
School Year:	2017-2018	
School Name:	June Buchanan	
Who Administered The Survey?	Gary D. Stepp	
How Was The Survey Administered (paper/electronic)?	Paper	
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	The papers were given to all students in grades 8-11. They recorded their responses and turned the results back to the Athletics Director	
Enrollment in Grades 9-11 (from KDE):	24	
Number of 8 th Grade Students Surveyed:	11	
Number of Male Students Completing Survey:	15	
Number of Female Students Completing Survey:	19	
Completed By:	Gary D Stepp	
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	97.1%	

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.

Enter Totals from T-61 Compilation for each Sport/Sport Activity

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	
Dance	
Field Hockey (Girls)	
Football	8
Golf	1
Soccer	7
Volleyball (Girls)	

KHSAA Sponsored Winter Sports/Sport Activities

Archery	10
Basketball	0
Bowling	0
Swimming	3
Wrestling	1

KHSAA Sponsored Spring Sports/Sport Activities

and a character		
Baseball	3	
Bass Fishing	5	
Softball	4	
Tennis	2	
Track and Field	9	



INTERSCHOLASTIC ATHLETICS SURVEY **Summary of Student Responses** 80% Response Rate Required

KHSAA Form T63 Rev.11/17

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

3	I prefer other activities such as band, chorus, etc.
3	I don't have time
1	The practice schedules and game times are inconvenient
0	The sport I like isn't offered
0	It's too expensive
1	Working
2	I don't feel I have the ability
1	Other: Dont' like sports

Which Non-KHSAA championship sport or sport-activity would you like to play if a team was offered?

Sport	Number
Badminton	5
Equestrian	4
Fencing	6
Gymnastics	6
Ice Hockey	1
Lacrosse	3
Rifle-Marksmanship	3
Rodeo	4
Ultimate Frisbee	2
Volleyball (Boys)	4
Wrestling (Girls)	6
Other	4

Digitally signed by Amanda Clark (amandaclark@alc.edu)

April 30, 2018 14:46:28 PM Principal's Signature

Date

Verification Code: b56f09d73ec0e997e501214b13d6e63b 2018-04-30 13:10:58



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	June Buchanan	
B. School Year	2017-2018	
C. Total Varsity Athletes		21
D. Total Non-Varsity Athletes		0
E. Total below Grade 9 who played varsity		9
F. Total below Grade 9 who pl	layed non-varsity	0

				School Year of 1st	Grade 9-12 Student	Grade 9-12 Student	Below Grade 9 Student	Below Grade 9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Bowers , Claire	F	10	2016	Х			
	Caudill , Evan	М	11	2015	Х			
	Cox , Caleb	М	11	2015	Х			
	Dotson , Izaeyah	M	11	2015	Х			
	Fields , Parker	М	7	-			Х	
	Hall , Hannah Elizabeth	F	9	2017	X			
	Hall , Hannah Nicole	F	10	2016	X			
	Hall , Jared	M	10	2016	X			
	Hall , Lucas	M	11	2015	X			
	Huff , Destiny	F	8	-			X	
	Johnson , Madison	F	8	-			Х	
	Likens , Alexis	F	12	2014	X			
196166	Likens , Haley	F	10	2016	X			
302001	Likens , Riley	F	7	-			X	
286152	Moore , Dylan	М	8	-			X	
218076	Pugh , Jaden	М	10	2016	X			
308393	Pugh , Josh	М	8	-			X	
174849	Reed , Jonna	F	9	2017	Х			
242494	Sahay , Natalie	F	9	2017	Х			
308399	Shea , Abdullah	М	9	2017	Х			
273910	Slone , Alayna	F	8	-			Х	
141818	Stanley , Dora	F	12	2014	Х			
302000	Stivers , Reese	F	7	-			Х	
308397	Tackett , Caleb	М	9	2017	Х			
302463	Tackett , Jorden	F	10	2016	Х			
242557	Taylor , Izabella	F	10	2016	Х			
286154	Varney , Grant	М	8	-			Х	
286153	Varney , Peyton	М	9	2017	Х			
174846	Watts , Chole	F	9	2017	Х			
174845	Watts , Hope	F	11	2015	Х			