



KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2021-2022

School:	June Buchanan
KHSAA Audit Team Member:	
Date:	May 23, 2022

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 parts 1 and 2 of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. As a result of Covid 19, no determination will be made as to compliance with Test 3. 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, Bass Fishing, and Esports 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, but will not be analyzed this year as a result of Covid 19.

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.

Special Note from Audit Staff (ignore if blank):



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2021-2022

KHSAA Audit Form Rev. 11/1/21

TITLE IX INTERNAL AUDIT SUMMARY

JUNE BUCHANAN

	JUNE BUCHANAI					
Assign	ed Auditor: (none assigned)	Column 1	Column 2	Column 3		
Row 1	Total Participants (from T-1)	Girls 63	Boys 9	Total 72		
Row 2	Percentage of Participation	87.50%	12.50%	100%		
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery,					
NOW 3	Bass Fishing and Unified Track/Bowling)	\$6,674	\$5,107	\$11,781		
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	56.65%	43.35%	100%		
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-30.85%	30.85%			
Row 6	Per Participant Expenditure	\$105.94	\$567.44			
Row 7	Per Participants Difference in Expenditures		\$461.51			
Row 8	Total Enrollment (from KHSAA enrollment figures)	13	13	26		
Row 9	Percentage of Enrollment	50.00%	50.00%	100%		
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	37.50%	-37.50%			
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	7	4	11		
Row 12	Tolerance Limit based on participation ratio to enrollment	5.0%	If number of participan tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%	then 4%, if 300-499 then		
Row 13	Underrepresented Gender	BOYS	Underrepresented Gender is the one having th lowest value in Row 10 after comparing to the sci participation tolerance in row 12			
	TEST 1					
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appea Subpart 1 for			
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appea Subpart 2 for	ar 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)	2.3	The average number of p team for unrepresented participation, divided by average number of under	gender, added to total total participation plus		
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	15.2%	Does that number equal additional participants wor to 50% (underreprese	50%? If not, how many uld allow the school to get		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	41	participants divided by to particip	tal 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 likely to meet, Subpart 3 Compliance?			
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	Appears likely to me Compl	et Test 1 for Title IX ance?		
TEST 2						
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	77.8%				
Row 22	TEST 2 RESULTS	-YES-	Appears likely to me Compl			
	TEST 3					
Row 23	TEST 3 RESULTS	-N/A-	Appears likely to me Compl			
Row 24	Test 3 Notes from Audit Team member listed above	No Test 3 due to CO	VID19			

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 3CHOOL FEAR 2021-2022

NNUAL VERIF	ICATIO	N OF	IIILE	IX PRO	CEDURES	
SCHOOL	YFAR	2021-20	22			

The		School, <u>Pippa Pas</u>	
	(Name of High School)		(City)
	entucky High School Athletic Association		
facts surroundin	g compliance with 20 U.S.C. Sections 1	681-1688, et. Seq.	(also known as Title IX). I certify the
	sions in accordance with records at th		
	ich must be maintained in the Principal	's office, and to the	e best of my knowledge have complete
the following ta	sks:		
	gender equity committee at the high school	վ. (List committee բ	personnel and provide
attachment if ne	ecessary)		
		D.	-
Name	Address	Phone	Title
	400 Durage Dead Dinne Deces IVV 44044		t., Principal, Student, Parent, Coach, Etc.)
Amanda Clark	100 Purpose Road, Pippa Passes, KY 41844	606-368-6108	Principal
Doug Clark	Pippa Passes, Ky	6063686108	Athletic Director
Kate Bentley	Hazard, Ky	6063686108	Teacher
Randal Likens	Mallie, KY	6063686108	Coach
Riley Likens	Mallie, KY	6063686108	Student
John Meadors	Hindman, KY	6063686108	Student
Crystal Moore	Bevinsville, KY	6063686108	Teacher
Bill Cole	Hazard, KY	6063686108	Parent
II. Scheduled a n	ninimum of three meetings during the scho	ol vear on the follow	ing dates:
Sep 3, 2021	in mind of the coming adming the control	or your orr and remon	mg dates.
Feb 9, 2022			
Apr 27, 2022			
Αρι 21, 2022			
III Designated th	on following norman(a) on the Title IV sound	notor for the cohool	
	ne following person(s) as the Title IX coord e Title		
Nam Doug Clark	Athletic Director	Addres 100 Purpose Road, Pippa Pi	
Doug Clark	Athletic Director	41844	000-300-0100
	ne following person(s) as the Title IX coord		
Nam		Addres	
Doug Clark	Athletic Director	100 Purpose Road, Pippa Pa 41844	asses, KY 606-368-6108
School personne	el are continuing to make periodic reviews	of the boys' and girls	athletics program reflected in the
Corrective Action	•	or the boye and gine	at notice program remotice in the
	e above information, the above referenced	school maintains a c	complete permanent file relative to Title IX
	g copies of the self-assessment audit, all co		
records including	y copies of the sen-assessment addit, all co	mediive adiidii pialis	ט, מוש טנוופו ופומנפט ווומנפוומוט.
Distantia di Consentito A	manda Clark (amandaslari Salarata)		Marc 4, 2020, 20-20-50 DM
	manda Clark (amandaclark@alc.edu)		May 1, 2022 22:39:58 PM
Principal S	ignature	Date	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

June Buchanan (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
	varsity			Х	Х	Х	Х
Archery (coed) - Boys	jv						
	freshman						
	varsity			Х	Х	Х	Х
Archery (coed) - Girls	jv						
	freshman						
	varsity						
Baseball	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	
Basketball - Boys	jv	Х	Х	Х			
	freshman						
	varsity	Х	Х	х	Х	Х	Х
Basketball - Girls	jv	X	X	X	X	X	X
	freshman	-	X		-	-	X
	varsity						
Bowling - Boys	jv						
Downing Doys	freshman						
	varsity						
Bowling - Girls	jv						
Bowling - Giris	freshman						
Chapriandina	varsity						
Cheerleading	jv						
	freshman						
_ , , , , ,	varsity						
Dance (coed) - Boys	jv						
	freshman						
_ , , ,	varsity						
Dance (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Spring (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Spring (coed) - Girls	jv						
Ţ	freshman						
	varsity						
Football	jv						
ļ	freshman						
	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity		х	х	х	х	
Fishing (coed) - Boys	jv						
(0000, 20)0	freshman	ļ					



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

June Buchanan (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
	varsity		Х	Х	Х	Х	
Fishing (coed) - Girls	jv						
	freshman						
	varsity						
Fast Pitch Softball	jv						
	freshman						
	varsity						
Golf - Boys	jv						
	freshman						
	varsity						
Golf - Girls	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity						
Soccer - Boys	jv						
	freshman						
	varsity						
Soccer - Girls	jv						
	freshman						
	varsity						
Swimming - Boys	jv						
	freshman						
<u>_</u>	varsity						
Swimming - Girls	jv						
	freshman						
<u> </u>	varsity	Х	Х	Х	Х	Х	Х
Tennis - Boys	jv						
	freshman						
<u> </u>	varsity	Х	Х	Х	Х	Х	Х
Tennis - Girls	jv						
	freshman				_		
<u> </u>	varsity		Х	Х	Х	Х	Х
Track - Boys	jv						
	freshman						
<u> </u>	varsity		Х	Х	Х	Х	Х
Track - Girls	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

June Buchanan (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
	varsity						
Bowling - Unified	jv						
	freshman						
	varsity						
Track - Unified	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Volleyball	jv	Х	Х	Х	Х	Х	Х
	freshman						
	varsity						
Wrestling	jv						
	freshman						
	varsity	Х	Х		Х	Х	Х
Cross Country - Boys	jv				Х	Х	Х
· [freshman						
	varsity	Х	Х				
Cross Country - Girls	jv						
	freshman						



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS June Buchanan (2021-2022)

Varsity Tennis - Boys

Marshall, Taylor Moore, Austin X Varney, Grant

Varsity Track - Boys

X Clark, Austin X Combs, Brody Dobson, Tayton Maggard, Tyler X Marshall, Taylor X Varney, Grant X Yonts, Brady

Varsity Cross Country - Boys

Conley, Brody

Varsity Basketball - Girls

Bentley, Kali Clark, Addison Fugate, Madelyn Hicks, Lexi X Johnson, Madison Johnson, Morgan Likens, Riley Moore, Abby X Moore, Ashley Potter, Abby Potter, Anna X Tackett, Kylie Thornsberry, Hayleigh X Varney, Emma Watson, Makayla Watts, Macey X Williams, Eden X Yonts, Ava

Varsity Tennis - Girls

Moore, Abby Moore, Ashley

Varsity Track - Girls

Clark, Addison Hicks, Lexi X McDaniel, Lillian Moore, Abby Moore, Ashley Potter, Anna X Watson, Makayla Watts, Macey X Yonts, Ava

Varsity Volleyball

Fugate, Madelyn
Hicks, Lexi
X Johnson, Madison
Likens, Riley
X McDaniel, Lillian
Moore, Abby
Moore, Ashley
Potter, Abby
Potter, Anna
X Tackett, Kylie
Thornsberry, Hayleigh
Watson, Makayla
Watts, Macey
Williams, Eden

Varsity Archery (coed) - Girls

Anderson, Markayla Fugate, Madelyn Mosley, Lilith

Varsity Archery (coed) - Boys

X Combs, Brody Marshall, Taylor Meadors, John Moore, Austin

Junior Varsity Cross Country - Boys

Conley, Brody

Junior Varsity Basketball - Girls

Bentley, Kali Clark, Addison Fugate, Madelyn Hicks, Lexi Johnson, Morgan Moore, Abby Potter, Anna Thornsberry, Hayleigh Watson, Makayla Watts, Macey

Junior Varsity Volleyball

Fugate, Madelyn
Hicks, Lexi
Likens, Riley
X McDaniel, Lillian
Moore, Abby
Moore, Ashley
Potter, Abby
Potter, Anna
X Tackett, Kylie
Thornsberry, Hayleigh
Watson, Makayla
Watts, Macey
Williams, Eden

Freshman Basketball - Girls

Bentley, Kali Clark, Addison Fugate, Madelyn Hicks, Lexi Johnson, Morgan Moore, Abby Thornsberry, Hayleigh Watson, Makayla



SCHOOL YEAR <u>2021-2022</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

i di dolpadori oppor	tarifics. 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	13	50.0%	63	87.5%
Row 2	BOYS	13	50.0%	9	12.5%
Row 3	Totals	26	100%	72	100%

	- 11 -	
Instru	ICTIO	ne.
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*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.

Phochoais Sionaidie	Princinal's Sic	anature: Digitally signed by Amanda Cla	rk (amandaclark@alc.edu) Date:	May 1, 2022 22:39:58 PM
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ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

June Buchanan (2021-2022)

TEAMS ADDED SINCE THE START OF 2016-2017 SCHOOL YEAR

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

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

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2016-2017 School Year	Current Number of Participants for the 2021-2022 School Year Who are Playing on Teams Added Since the 2016-2017 School Year	2016-2017
GIRLS	VARSITY	5	34	2	9	
GIRLS	JV	2	21	0	0	
GIRLS	FROSH	1	8	1	8	
GIRLS	TOTAL	8	63	3	17	27.0%
BOYS	VARSITY	4	8	3	6	
BOYS	JV	1	1	1	1	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	5	9	4	7	77.8%



SCHOOL YEAR <u>2021-2022</u> 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 (Yes / No)	BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	Yes Softball	Yes Baseball
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:
As much as we would love to offer these sports, we just do not have the enrollment to cover either softball or baseball. We offer it to the students every year and generally only have around six or seven girls that are truly interested. As for the boys it's normally three or four that end up signing up. We have wonderful facilities here at JBS (Alice Lloyd College's facilities) and would love to be able to offer these. I pray one day we will be able to field a team!

Principal Signature	Digitally signed by Amanda Clark (amandaclark@alc.edu)	Date:_	May 1, 2022 22:39:58 PM	



2021-2022 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:	5	34	54.0%
Row 2	j.v.:	2	21	33.3%
Row 3	frosh:	1	8	12.7%
Row 4	total:		63	100%
Boys				
Row 5	varsity:	4	8	88.9%
Row 6	j.v.:	1	1	11.1%
Row 7	frosh:	0	0	0.0%
Row 8	total:		9	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: May 1, 2022 22:39:58 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2021-2022 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
Archery	\$925	\$0	\$325	\$0	\$20	\$0	\$500	1	\$0	\$0
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Basketball - Boys	\$1,645	\$0	\$130	\$0	\$45	\$0	\$2,000	1	\$0	\$0
Basketball - Girls	\$3,055	\$0	\$148	\$0	\$75	\$0	\$2,000	2	\$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	\$50	\$0	\$40	\$0	\$20	\$0	\$500	2	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Esports	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	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

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2021-2022 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART June Buchanan

KHSAA Form T35 Rev. 11/1/21

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Track - Boys	\$70	\$0	\$72	\$0	\$35	\$0	\$500	1	\$0	\$0
Track - Girls	\$80	\$0	\$72	\$0	\$50	\$0	\$500	1	\$0	\$0
Volleyball	\$100	\$0	\$44	\$0	\$50	\$0	\$500	2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Expenditures for Boys	\$5,107	43.3%
Expenditures for Girls	\$6,674	56.7%
Total Expenditures	\$11,781	



SCHOOL YEAR <u>2021-2022</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			X
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.					

Tillicipal 3 Signature. Digitally signed by Amarida Clark (amaridaciark@aic.cdd)	Principal's Signature:	Digitally signed by Amanda Clark (amandaclark@alc.edu)	Date: May 1, 2022 22:39:58 PM
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SCHOOL YEAR 2021-2022 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		
SPECIFIC ITEM FOR IMPROVEMENT		
T41 Form AdvantageAccommodation of Interest and Abilities: Advantage Girls	For the 2021-2022, June Buchanan only had 28 students in the entire high school. We offered both boys/girls cross country, boys/girls track and field, boys/girls tennis, boys/ girls basketball, baseball, and softball. Unfortunately, we did not have enough students that showed interest in high school boys basketball, baseball, or softball. Until enrollment rises, sadly I do not see this changing; however, we will continue offering it each year.	Start: Aug 1, 2022 Complete: Jun 1, 2023
T41 Form AdvantageEquipment and Supplies: Advantage Girls	Start: Aug 1, 2022 Complete: Jun 1, 2023	
T41 Form AdvantageTravel and Per Diem: Advantage Girls	For the 2021-2022, June Buchanan only had 28 students in the entire high school. We offered both boys/girls cross country, boys/girls track and field, boys/girls tennis, boys/ girls basketball, baseball, and softball. Unfortunately, we did not have enough students that showed interest in high school boys basketball, baseball, or softball. Until enrollment rises, sadly I do not see this changing; however, we will continue offering it each year.	Start: Aug 1, 2022 Complete: Jun 1, 2023
T41 Form AdvantageCoaching: Advantage Girls	For the 2021-2022, June Buchanan only had 28 students in the entire high school. We offered both boys/girls cross country, boys/girls track and field, boys/girls tennis, boys/ girls basketball, baseball, and softball. Unfortunately, we did not have enough students that showed interest in high school boys basketball, baseball, or softball. Until enrollment rises, sadly I do not see this changing; however, we will continue offering it each year.	Start: Aug 1, 2022 Complete: Jun 1, 2023

Principal's Signature: Digitally signed by Amanda Clark (amandaclark@alc.edu)

Date: May 1, 2022 22:39:58 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses 60% Response Rate Required

KHSAA Form T63 Rev. 11/21

Date	Apr 4, 2022
School Year:	2021-2022
School Name:	June Buchanan
Who Administered The Survey?	Doug Clark, Athletic Director
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?)	All students met in the choir room prior to our group meetings and the reports were given to them at this time. Two students were absent. They received their survey the following day. Every child turned in a survey.
Enrollment in Grades 9-11 (from KDE):	18
Number of 8 th Grade Students Surveyed:	6
Number of Male Students Completing Survey:	8
Number of Female Students Completing Survey:	10
Completed By:	Amanda Clark
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	75.0%

Instructions:

- 1. Summarize the Student Athletics Interest Surveys administered via Form T-61 by entering the total number of responses on the line next to each sport or sport activity. These totals must be derived from the questions in which the students expressed *interest in sport/sport activities that you do not currently offer.* Do *not* enter participation numbers.
- 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. Whether the T61 Interest Surveys are administered via paper or electronically, these Forms or data files should be maintained by the school in the event they are subsequently requested.

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

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	
Dance	4
Field Hockey (Girls)	0
Football	4
Golf	3
Soccer	6
Volleyball (Girls)	

KHSAA Sponsored Winter Sports/Sport Activities

Archery	6	
Basketball	11	
Bowling	2	
Esports	4	
Swimming	5	
Wrestling	1	



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses 60% Response Rate Required

KHSAA Form T63 Rev.11/21

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	
Bass Fishing	
Esports	4
Softball	7
Tennis	3
Track and Field	

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

	Compiled 1 C11 Cime
0	I prefer other activities such as band, chorus, etc.
3	I don't have time
2	The practice schedules and game times are inconvenient
3	The sport I like isn't offered
0	It's too expensive
0	Working
2	I don't feel I have the ability
1	Other: Enjoy summer break off too much.

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

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

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

May 1, 2022 22:39:58 PM

Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	June Buchanan	
B. School Year	2021-2022	
C. Total Varsity Athletes		12
D. Total Non-Varsity Athletes		0
E. Total below Grade 9 who played varsity		7
F. Total below Grade 9 who p	played non-varsity	0

				School Year of 1st Promotion	Grade 9-12 Student Highest	Grade 9-12 Student Highest	Below Grade 9 Student Highest	Below Grade 9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
395357	Bentley , Kali	F	8	-			Х	
395354	Clark , Addison	F	8	-			Х	
427553	Conley , Brody	М	9	2021	Х			
366497	Dobson , Tayton	М	9	2020	Х			
382604	Fugate , Madelyn	F	9	2021	Х			
423291	Hicks , Lexi	F	7	-			Х	
431466	Johnson , Morgan	F	9	2021	Х			
302001	Likens , Riley	F	11	2019	Х			
405691	Maggard , Tyler	М	12	2018	Х			
382600	Marshall , Taylor	М	9	2021	Х			
393675	Moore , Abby	F	8	=			Х	
329586	Moore , Ashley	F	10	2020	Х			
437069	Moore , Austin	М	7	=			Х	
382597	Potter , Abby	F	12	2018	Х			
366498	Potter , Anna	F	10	2020	Х			
423289	Thornsberry , Hayleigh	F	9	2021	X			
393676	Watson , Makayla	F	8	-			Х	
329587	Watts , Macey	F	10	2020	Х			
423292	Williams , Eden	F	7	-			Х	