

Kentucky High School Athletic Association

2280 Executive Drive * Lexington, KY 40505 * www.khsaa.org * (859)299-5472 (859)293-5999 (fax)

To: Superintendent, Principal, and Athletic Director

From: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date: August 25, 2003

Subject: 2002-2003 Annual Report Forms Submission

School: Franklin-Simpson High School

Enclosed please find a copy of Form T-65, The 2002-2003 Annual Report Forms Checklist. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel. Please review this information so the forms can be completed accurately in the future. Also, KHSAA Audit Staff may have requested a re-submission of some of the 2002-2003 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies and all KHSAA Title IX documents must be kept current and included in your permanent Title IX File at the school. All documents are subject to Open Records Requests.

Should you need any further information, please do not hesitate to call anytime.



MEMORANDUM

TO: KHSAA Member School Superintendents, Principals, and Athletic Directors

FROM: Brigid L. DeVries, Commissioner Larry Boucher, Executive Assistant Commissioner

DATE: July 7, 2003

RE: 2003 Title IX Forms Submission

School Franklin-Simpso	Phyllis Catlett

The following is a status report regarding the required 2002 - 2003 Title IX submission of forms due in to the KHSAA office by April 15, 2003. Appropriate audit personnel have reviewed these forms and the following is a summary of this review.

1. Checklist of Forms properly submitted in a satisfactory manner:

✓ GE 19 (Annual Verification)	✓ T-35 (Budget Expenses)
T-1 (Summary Program Chart 1)	✓ T-36 (Budget Expenses)
✓ T-2 (Summary Program Chart 2)	✓ T-41 (Checklist – Overall Interscholastic Program)
✓ T-3 (Summary Program Chart 3)	✓ T-60 (Corrective Action Plan)
✓ T-4 (Summary Program Chart 4)	✓ T-63 (Interscholastic Survey Results)

Status

A. •	2002 – 2003 Forms are satisfactory and no further information or action is necessary at
5 B	This time
В.	Errors have been noted with respect to the following forms and corrected copies are being returned to you for placement in your Title IX file to ensure proper submission in the future.
C	The following forms were omitted and must be submitted by school representatives.
D. 🗸	
	The survey shows an interest in swimming. Excellent return on the student survey.



MEMORANDUM

To: KHSAA Member School Superintendents,	Principals,	and Athletic	Directors
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From: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

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		•	
Re:	2003 Title IX Forms Submission	1	

The following is a status report regarding the required 2002-2003 Title IX submission of forms which were due in to the KHSAA office by April 15, 2003. Appropriate audit personnel have reviewed these forms and the following is a summary of this review.

Reviewed by

I. Checklist of Forms properly submitted in a satisfactory manner:

GE 19 (Annual Verification)	T-35 (Budget Expenses)
T-1 (Summary Program Chart 1)	T-36 (Budget Expenses)
T-2 (Summary Program Chart 2)	T-41 (Checklist – Overall Interscholastic Program)
T-3 (Summary Program Chart 3)	T-60 (Corrective Action Plan)
/ T-4 (Summary Program Chart 4)	7-63 (Interschölastic Survey Results)

H. Status

School

A.	2002-2003 Forms are satisfactory and no further information or action is necessary at this time.
B.	Errors have been noted with respect to the following forms and corrected copies are being returned to you for placement in your Title IX file to ensure proper submission in the future.
C.	The following forms were omitted and must be submitted by school representatives.
D.	Other Recommendation and Comments: The furth shows an interest in summing, Hallent return on the student survey.

APR 18 2003



2002-2003 KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2003 along with other required forms)

The F	Name of High School)	High School, Frank	tin . Ke	entucky
(Name of High School)		(City)	· <i>u</i>
ertines to the Kentuc facts surrounding con	cky High School Athletic Associantly Properties of the Property of the Properties of	tion that the following	is an accurate and true	representation of the
and surrounding con	iphanoe with 20 0.5.C. Sections	1001-1000, et. 5eq. (als	so known as Title 1X)	
certify the follow	ving provisions in accordance	e with records at th	ne school contained i	in the permanent
little LX file, and t	to the best of my knowledge	have completed the	e following tasks. (A	Il boxes must be
checked)				
☐ Established attachment in	a gender equity committee a	at the high school. ((list committee perso	nnel and provide
Name	Address	Phone	Title	
Tim Schlosser				bell and Asst. Poin
Beth Ann Parche	217 Grasslan JGt. Bi. KY 4	201 842-9671	Asst. Softball Couch	billCouh/Asst. Prin /Teacher
Brigette Crawford	510 Meadwhown Dr.	586-8210	Band Member - 5:	mpson 6.
Rick Dinkens	605 Helsewood Dr.	586 - 0205	Pennit	
Gay Poxers Kufie Murphree	849 5. Mars. 1.	586-0980	Softball with /P	event
The top wife	2088 PEDER WILL AV.	586-1703	Student	·3 = ·
				_
□ Scheduled	a minimum of three meetings of	luring the 2002-2003	school year on the fol	lowing dates
Nov. 12, 2003			out on the tol	towing dates.
Jan 9, 2003				·
Muy 20, 2003				
,				,
☑ Designated	if the following person(s) as the	e Title IX coordinator	for the school/district	•
Digita	D. L. le ver	1 1		
David Hughes Name	Director of Special EU Title	vec-1 an 205 fr	is Dr. Hanklin by	586-8877
Name	Title	Addre	ess P	hone
☑ School :	personnel are continuing to me	aka nariadia nazriarra	af 41 - 1 1 - 1 - 1	en en en
1	personnel are continuing to ma Corrective Action Plan.	ake bettome teviews	of the boys and girls	athletics program
rottoetod III dio	Corrective renon real.			
☑ In addition	on to the above information, t	he ahove referenced s	school maintains a ac	
file relative to T	itle IX records including copie	s of the self-assessme	ont audit all corrective	implete permanent
other related ma	terials.	b of the bell assessine	in addit, all collective	action plans, and
Navis F.	Almand a	bul 14 200.	3	
Principal's Signa	yture Date	1/		
Karll	Kan and Od a	Hon Oklade		
Superintendent	Signature School	Board Chairpersons'	Sionature	
17/	(Send original copy to KHSAA -			

KHSAA Form T1 Rev. 9/02

2002-2003 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 1

Participation Opportunities Test One

		(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	357	48%	161	38.1%
Row 2	BOYS	386	52%	261	61.90%
Row 3	Totals	743	100%	422	100%

Instructions:

*Number of 8th grade students & below used in Column 4 calculations if applicable:

- 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).
- 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 the head coaches to review the most updated eligibility or squad lists for their teams. Ask coaches to confirm the names of those individuals who are on the team as of the first date of competition, and cross out the names of those who were cut from the team or quit the team prior to the first 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 sqads). 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 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.
- 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:_	Navid	I almand	Date:	4/14/03	
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ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 2

Participation Opportunities Test Two

			Column 1	Column 2	Column 3	Column 4	Column 5
Program			Number of Teams Currently Offered	Number of Participants	Number of Teams Added in Last Five Years	Number of Participants Added in Last Five Years	Percent of Total Participation By Sex Added in Last 5 Years
GIRLS	Row 1	varsity:	8	99	2	34	e de la completación de Confrontes el completación
	Row 2	j.v.:	4	43	2	20	
	Row 3	frosh:	2	19	I	10	
	Row 4	total:	12	161	5	64	39.7%
BOYS	Row 5	varsity:	8	153	. 1	34	
	Row 6	j.v.:	ě.	67	1	14	
	Row 7	frosh:	3	41	0	0	
	Row 8	total:	15	261	2	48	18.3%

- 1) For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 2) For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. **Note:** The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 4) For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.

Note: If the percentage of current participants added in the last five years is 25% or greater, compliance with test two may be possible. If less than 25%, then compliance with test three should be analyzed. <u>CAUTION</u>: 25% is <u>not</u> a formal compliance standard.

Principal's Signature:	David	F. almand	LDate:_	4-14-03

2002-2003 **ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART 3**

<u>Participation Opportunities Test Three</u> For any question answered "YES" identify the respective sport(s).

	GIRLS	BOYS
	(Yes / No)	(Yes / No)
1. For a sport not currently played at the interscholastic level (varsity, junior varsity, or freshman) in your school, is there an intramural team offered for that sport?	NO	NO
2. For a sport <u>not</u> currently offered in your interscholastic athletics program, is there sufficient interest to form a viable interscholastic team based on participation on an intramural team or community recreation teams?	No	NO
3. For a sport <u>not</u> currently offered, is there sufficient interest to form a viable interscholastic team based on student responses from the interscholastic survey?	NO	МО
4. For a sport currently offered at the varsity level only, is there sufficient interest to form a viable team for a junior varsity, or freshman team that is not currently offered?	МО	иО
5. For a sport currently offered at the junior varsity or freshman level is there sufficient interest to form a varsity team not currently offered?	NO	NO
6. If you answered YES to question (1), (2), (3), (4), or (5), are there enough high schools in your geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	NO	МО

	david	F. almand		4 14 02
Principal's Signature:		S - Vallica 4	Date:	1-11-03

2002-2003 ACCOMODATION OF INTERESTS AND ABILITIES+ SUMMARY PROGRAM CHART 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:	8	99	61.40%
Row 2	j.v.:	4	43	26.7 %
Row 3	frosh:	2	19	11.9 %
Row 4	total:		161	100%
Boys				
Row 5	varsity:	8	153	58.6%
Row 6	j.v.:	4	67	25.6%
Row 7	frosh:	3	41	15.8%
Row 8	total:		261	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:	David	7	-Ulmand	Date:_	4-14-03

KHSAA Form T35 REV. 10/02

BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART

TO INCLUDE BOOSTER CLUB FUNDING

	equipn sup	equipment and supplies	travel	F vel	awards #	wards #	coaches' salaries (to include supplemental and extended employment)	salaries clude ntal and ided ment)	facilities improvements	ities ements	publications (if sport-specific)	tions (if pecific)
	В	E	В	E	В	A	В	E	В	Ħ	æ	Ħ
G basketball	000 11	10,507.52	-				13,993,	13,993.8	•	2,005,8		
B basketball	11,000	12,548.90	-				13, 993,0 13,993,0	B,992, [©]		4,500.00		
G softball	4,500						7,300.3	7,300,60	•	ca' acs'!		ļ
B baseball	4,500	3,662.60					7300 m 7300 co	7,320.00	١	t,000,00		
G cross country	1,250	1,240.00				ļ	1,040.00	0.0401				
B cross country	1,250	1,200.92					1,040,00 1,040,0	1,040.0				
G golf	500	1,000,25					1,040,0	6.040,1				
B golf	Sov	637,60				1	Love o	1,040,0		:]
G soccer	2,500	1,804.90					2,704,00 2,704.00	3,74,0	- tienens	75, 800. E		
B soccer	2,500	12.020,21					2,704,00 2,704.0	2,704.6	1	25,000,50		
G swimming												
B swimming									-			

1. Budget and expenditures on this 2002-2003 year report due by April 15, 2003, should reflect the total monies budgeted and spent for the entire year of Fullifies Improvement - N 2001-2002 ending June 30, 2002.

2. "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.

3. Booster Club Funding/Contributions must be included in the expenditures total.

Principal's Signature:

Date:

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From 1 paid for Annols are paid

BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 TO INCLUDE BOOSTER CLUB FUNDING 2002-2003

Teams	equipm	equipment and	travel	vel	awards	rds	coaches' salaries	salaries slude	facil	facilities	publicat	publications (if
	dns	suppues	米	3 1 -	#	. •	supplemental and extended employment)	intal and ided	improv	шргоуетепся	sport-specific)	pecinc)
	В	Þ	В	田	B	Ħ	<u>a</u>	E	В	A	A	E
G track	1,250.0	1,250.00 (juny 52)			The second secon		2,184 50 2,184 W	2,184,5				
B track	6.250,0	128. Mr. 1 " (25° /)					2,184, 2,1840	2,184,00				į
G tennis	500°°	720°, vO				:	1,040,00 1,040,00	1,040.00				
B tennis		to.755		<u> </u>			1,040,00	1,040,0				
G volleyball		~ 0°0%	PAID BY	BD. OF COVERTION	CATION		2,000,5	2,600,00				
B wrestling			•	- AH EQUIPMENT / SUPPLIES KUPPLIED BY RD. OF EDUCATION	SSUPPLIES VEATION	O317ddr3						
G (list sport)												:
B (football)	24,000 w	24,174.48					24, 566. B 24, 560. 80	34, Sue. 80		0,000,5		
G (list sport)		T THE STATE OF THE										
B (list sport)												

1. Budget and expenditures on this 2002-2003 year report due by April 15, 2003, should reflect the total monies budgeted and spent for the entire year of **2001-2002 ending June 30, 2002.**2. "B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.

3. Booster Club Funding/Contributions must be included in the expenditures total.

Naws J. almans

4-14-03 Date:

Principal's Signature:

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AL CONPETITIONS

ALLOTED BUDGETS

E E

2 2

AWARDS ARE

Checklist - Overall Interscholastic Athletics Program

Areas of Compliance		ADVANTAGE TO on Internal Evalua columa.)	
OPPORTUNITIES	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
Accommodation of Interest and Abilities			
BENEFITS	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
Equipment and Supplies			V
Scheduling of Games and Practice Time			V
Travel and Per Diem Allowances			V
Coaching			V
Locker Rooms, Practice			
and Competitive Facilities			V
Medical and Training Facilities			V
and Services			V
Publicity			V
Support Services			V
Athletic Scholarships	NA	NA	NA
Tutoring			
Housing and Dining Facilities and Services	NA	NA	NA
Recruitment of Student Athletes	NA	NA	NA

Principal's Signature:	David	F,	almend	Date:	4-14-03

KHSAA Form T60 Rev. 10/02

School Name: Fraklia - Simpson #5 School Year: 2002 - 2003 Principal's Signature: A. L. L. L. Date: 6/16/03

2002-2003 TITLE IX CORRECTIVE ACTION PLAN

To complete this form, indicate the intended area which needs corrective action, the suggested change and time table for implementation. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2003.

			<u> </u>]	T	
TIME TABLE FOR CORRECTIVE ACTION	Completed BUDG IN SEFT. 2003	JULY 2003 - WORK IN PROGRES	July 2003 - work in Progress	AVENST 2003 - LORCK IN PROGRESS			
SUGGESTED CHANGE	CONSTRUCT BUILDING AND REED BOX	CONSTRUCT BYPADING	CONSTRUCT BUILDING	CONSTANT MEND			
ITEM FOR CORRECTION	STORMER FOR SUFTEMER PIELD	RESTROOMS FOR SOFTBAL / SOUCER FREY	STORAGE FOR SOCKE TRAMS	Such come Piero w/ worth			

An explanation (status report) is needed for all areas identified previously as items for correction as well as all areas currently identified as items for correction. This form shall be typed.

Principal's Signature Sul - Designate 9 pro

ite: 6/16/33

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2002-2003 INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses
School Name: L. VI. S. a. H. S. L.
School Name: Frenklin - Simpson High School School Enrollment: 743
Date: 11 1 1 2 2 2
Date: 4 10 03 Completed By: Tim Schlosser
Completed By: 1744 Sew tossey
Instructions:
1. Summarize the Student Athletics Interest Surveys Form T-61 by listing the total number
of responses on the line next to each sport.
2. Under the Other Category please provide a listing of the sports as well as the number of
students who are interested in participating.
3. Please sign and date the Summary Form (T-63) and mail the Summary Form only to the
KHSAA by April 15, 2003. Do not mail the student surveys (Form T-61). However, these
Forms should be maintained in your files in the event they are requested subsequently.
Number of Surveys 483 Total Returned 144 19 9-11 Grades Surveyed How Was The Survey Administered? Surveys Distributed claims homeroom. Survey returned to (e.g. was it given in all English classes, or all home rooms, or advisee/advisor?) Athletic Director and compile
Fall Sports (List Total Number of Participation Responses)
12 Cross Country (Girls)
Cross Country (Boys)
Field Hockey (Girls)
Football (Boys)
<u>12</u> Golf (Girls)
21 Golf (Boys)
29 Soccer (Girls)
33 Soccer (Boys)
<u>63</u> Volleyball (Girls)
Volleyball (Boys)
Winter Sport (List Total Number of Participation Responses)

34	Basketball (Girls)	
67	Basketball (Boys)	
38	Gymnastics (Girls)	
9	Indoor Track (Girls)	
12	Indoor Track (Boys)	
45	Swimming & Diving (Girls)	1
15	Swimming & Diving (Boys)	Þ

Wrestling (Boys)

	oys) foftball (Girls) Softball (Girls) ls) ys)
Other Sports (From Student Sur	vey T-61 Question 10)
Name of Sport Dirt bike facing ATV facing Demolitian Derbies Dence Wrostling	Number of Students Interested In Participating 3 4 10 15
Number of Students who partici (From Student Survey T-61 Que Sport We Do wit offer	
List Intramural Sports students a (From Student Survey T-61 Que Sport Boxing Hockey Swinsming Pollerbla Grac Dollar Bull	Number 2 2 10 2
Wrestling Besketbell Donce	<u></u> 8 15

15

Participation in Non-School Sports Activities (From Student Survey T-61 Question 7)

Sport		Number
Softball	25	
Hunting	23	
Dince)	8	
Beseball	44	
Bosketbey	33	

Reasons for not participating in interscholastic athletics. (From Survey Question 8)

Response	Number	
S4 I don't have a The practice 28 The sport I li 4 It's too expense.	schedules and game times are inconvenient ke isn't offered	a ⁿ
Student Suggestions to encourage par Get idiots ort of weekly	ticipation Better coaches	
Offer point bill	Make it cheeper	
Don't make practice hand	V	
Show benefits of joining	tem	
David J' alman	L 4-14-03	
Principal's Signature	Date	