# 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 🔏

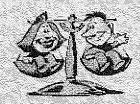
Date: June 20, 2003

Subject: 2002-2003 Annual Report Forms Submission

School: Portland Christian 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: May 20, 2003

RE: 2003 Title IX Forms Submission

	and Christian Hig	Reviewed by		

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)

# II. Status

A.		2002 – 2003 Forms are satisfactory and no further information or action is necessary at
0.000		this time.
В.	✓ /	Errors have been noted with respect to the following forms and corrected copies are being
21000		returned to you for placement in your Title IX file to ensure proper submission in the future.
		Form T-1
C.		The following forms were omitted and must be submitted by school representatives.
D.	<b>√</b>	Other Recommendation and Comments:
		<ul> <li>A slight calculation error was found on Form T-1. That error is corrected on</li> </ul>
		the attachment. Please place the corrected data in your Title IX file. Form
		T-63 shows only a 40% return rate on your student survey. This return rate
1 30 50 7		is too low to be an accurate basis for Test #3 for opportunities. Lastly, we
		would again suggest that you have student representatives on your Gender
		Equity Review Committee.

# 2002-2003 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART I

Participation Opportunities Test One

CIPALION O	oportunities Test	(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	46	46%	76	76:134%	
Row 2	BOYS	53	54%	62	62-138 2	
Row 3	Totals	99	100%	138	100%	

Instructions:

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				cable					

- Determine the total number of girls enrolled, (place in Row 1, Column 1). 1) Determine the total number of boys enrolled, (place in Row 2, Column 1).
- Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1). 2)
- 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, 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 4) 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, 5) 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: Joseph 7 Monor Date: 4-14-03



### **MEMORANDUM**

To:

KHSAA Member School Superintendents, Principals, and Athletic Directors

From: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date: 20, 2003

Re:

2003 Title IX Forms Submission

School Portland	Christian	Reviewed by GA	RY W. LAWSON	
1 0 13 - 7 1 1 1 0				

The following is a status report regarding the required 2002-2003 Title 1X 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.

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

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

### 11. Status

A,		2002-2003 Forms are satisfactory and no further information or action is necessary at this time.
B.	V	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: a slight colculation every was found on the T-1 form. That ever is corrected the attachment. Please place corrected data in your Title IX file. your T-63 form shows only a 40 % return rate on your student survey. This

return rate is too low to be an accurate basis for test #3 for apportunities. Lastly, we would again suggest that you have student representatives on your Gendu Equity Committee.



### MEMORANDUM

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

From: Brigid L. DeVries, Commissioner

Larry Boucher, Assistant Commissioner

Date: May 20, 2003

Re: 2003 Title IX Forms Submission

Designed by C	
School Portland Christian Reviewed by GAR	J LLI. LAWSEN
SCHOOL FORTIANG CHESTIAN	<u> </u>

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.

Checklist of Forms properly submitted in a satisfactory manner:

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

## II. Status

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		time
B.	V	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: a slight Calculation error was found on the T-1 form. That error is corrected the attachment. Fless place corrected data in your Title IX file. Your T-63 form shows only a 40 % return rate on your student survey. This

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

Participation Opportunities Test One

At a strong On	portunities Test C	)ne			
'articipation Op	portunities Test C	(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
D 1	GIRLS	46	46%	76	76:134%
Row 1 Row 2	BOYS	53	54%	62	62=138 =
	Totals	99	100%	138	100%
Row 3	1 Otalis		*Ni-mbor of 8th	orade students & belov	v used in Column 4

Instructions:

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

- 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). 1)
- Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1). 2)
- 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, 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 4) 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, 5) 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:	Jonthy	7 Monor	_Date:	4-14-03
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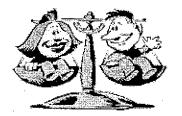
# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

# TITLE IX

# MEMBER SCHOOLS 2002-2003 ANNUAL REPORT FORMS

Submit to KHSAA By April 15, 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)

(Name of H	chool Athletic Association	(City) that the following is an a	accurate and true representation of the
I certify the following provi Title IX file, and to the bes checked)	sions in accordance w t of my knowledge ha	ith records at the sch ve completed the follo	ool contained in the permanent owing tasks. (All boxes must be
☐ Established a gender attachment if necessary		ne high school. (list o	committee personnel and provide
Name	Address	Phone	Title
Rick Folden	2500 Portland Ave.	(502) 778-4117	Athletic Director
Tim Morrow	2500 Portland Ave.	(502) 778-4117	Principal
Jennifer Haynes	2500 Portland Ave.	(502) 778-4117	H.S. Counselor
Alice Mullins	2500 Portland Ave.	(502) 778-417	Teacher
Steve Hill	2500 Portland Ave.	(502) 778-4117	Teacher/Parent
J	wing person(s) as the Ti	tle IX coordinator for tl 2500 Portland Av	
Rick Folden	Athletic Director		Phone
Name	Title	Address	Phone
reflected in the Corrective	e Action Plan. above information, the	above referenced school	ne boys and girls athletics program of maintains a complete permanent ordit, all corrective action plans, and
Tunth I Move Principal's Signature Junth I Mou Superintendent Signature	Date  School Be and original copy to KHSAA - Ma	20 03  card Chairpersons' Signation duplicate in Title IX see	

# 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	46	46%	76	54%
Row 2	BOYS	53	54%	62	46%
Row 3	Totals	99	100%	138	100%

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\*Number of 8<sup>th</sup> 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, 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 8<sup>th</sup> grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk the above notation as to how many 8<sup>th</sup> grade students & below are included in the totals. Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
- 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:	Twith	+ Monor	Date:_	4-14-03
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# 2002-2003 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:	5	48	3	23	
	Row 2	j.v.:	4	28	1	9	
	Row 3	frosh:					en in de en personale de la company Caloria de la companya
	Row 4	total:	9	76	4	31	41%
BOYS	Row 5	varsity:	4	43	1	6	
	Row 6	j.v.:	3	19			
	Row 7	frosh:					
	Row 8	total:	7	62	1	6	1%

- 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.
- 5) 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: Limity 7 Mover Date: 4-14-03

# <u>2002-2003</u> ACCOMMODATION OF INTERESTS AND ABILITIES **SUMMARY PROGRAM CHART 3**

 $\frac{Participation\ Opportunities\ Test\ Three}{For\ any\ question\ answered\ "YES"\ identify\ the\ respective\ sport(s).}$ 

	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	NO
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?	NO	NO
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?		

Principal's Signature:	Tunth	7 Morron	Date:	4-14-03
		<del></del>		

# 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:	5	48	63%
Row 2	j.v.:	4	28	37%
Row 3	frosh:			
Row 4	total:	9	76	100%
Boys			Y-)	
Row 5	varsity:	4	43	74%
Row 6	j.v.:	3	19	26%
Row 7	frosh:			
Row 8	total:	7	62	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:	Lunthy	Ŧ	Moron	_Date:_	4-14-03
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KHSAA Form T35 REV. 10/02

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

	ednibm subj	equipment and supplics	travel	vel	аме	awards	coaches' salaries ( to include supplemental and extended employment)	salaries clude mtal and ided ment)	facilities improvements	ties sments	publications (if sport-specific)	tions (if
	В	E	В	E	В	Œ	В	E	В	E	В	<b>E</b>
G basketball		2,746.00				00.09						
B basketball		4,055.26				360.00						3
G softball		836.99				00.09				1		
B baseball		646.50				60.00						
G cross country		55.00				60.00						
B cross country		815.06				60.00		,				
G golf		205.00				30.00						
B golf		85.00				30.00						
G soccer												
B soccer												
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 2001-2002 ending June 30, 2002.

Date: 7-14-03

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.

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KHSAA Form T36 REV. 10/02

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

Teams	equipm supj	equipment and supplies	travel	vel	awa	awards	coaches' salaries (to include supplemental and extended employment)	coaches' salaries (to include supplemental and extended employment)	facilities improvements	ities ements	publications (if sport-specific)	tions (if pecific)
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B track		100.00				30.00						
G tennis		120.00				30.00						
B tennis												
G volleyball		1539.39				00.09						
B wrestling												
G (list sport)												
B (football)					-							
G (list sport)												
B (list sport)												

<sup>1.</sup> 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.

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Principal's Signature:	

Date:

Copyright 1999, Good Sports, Inc., Title IX and Gender Equity Specialists. All rights reserved.

<sup>2. &</sup>quot;B" is for budgeted dollar amounts and "E" is for actual dollar expenditures.

# 2002-2003 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA Form T41 Rev. 9/02

# Checklist - Overall Interscholastic Athletics Program

Areas of Compliance	1	ADVANTAGE TO on Internal Evalua column.)	
OPPORTUNITIES	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
Accommodation of Interest and Abilities			X
BENEFITS	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
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			Х
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Athletic Scholarships			X
Tutoring			X
Housing and Dining Facilities and Services			X
Recruitment of Student Athletes			X

Principal's Signature:_	Tunoth	7 Moure	Date:	4-14-03
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# 2002-2003 INTERSCHOLASTIC ATHLETICS SURVEY

Summary of Student Responses

	(Boys) th Softball (Girls) th Softball (Girls) Girls) Boys) Girls) Boys)	) s)		
Name of Sport	arto, i or que		of Students Interest	ed In
Football	4	<b>.</b>	Frisbee	1
Swimming	<u> </u>		Table Tennis	1
Dance Team	<u> </u>		Field Hockey	<u> </u>
Soccer	1		Wrestling	1
Golf (spring)	<u> </u>			
BMX	3		_	
Snowboarding	1		_	
Girls Wrestling	<u> </u>		_	
Number of Students who part (From Student Survey T-61 Q <u>Sport</u>		ural Sports. Number		
Soccer	1	<u>rtumber</u>		
Softball	<u> </u>		-	
Wiffle ball	4		_	
Basketball	$-\frac{1}{2}$		**	
Golf			_	
BMX	1		_	
Tennis	1			
List Intramural Sports student (From Student Survey T-61 Q		n adding:		
<u>Sport</u>		Number		
Football	1		Powder Puff	2
Swimming	1		Wall Ball	1
Dance Team	_ 1		BMX	2
Lacrosse	1		Basketball	1
Wiffle Ball	1		_	
Frisbee	1		_	

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

Sport		<u>Number</u>
Football	1	
Basketball	3	
Golf	2	
Soccer	1	
Baseball	<u>3</u>	
BMX	4	
Snow boarding	1	
Frisbee	1	
Swimming	1	

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

Response	Number
4 I prefer 3 I don't h The pra 8 The spo It's too e I prefer Working Other	to participate in club or intramural sports
Student Suggestions to encourage More convenient practice sche	e participation dules or long practices 3 days a week. Get Football. Have what
	eam. Athletes may be out of dress code the day after a game.
Make rule that everyone has to	play an interscholastic or intramural sport. Lower level teams.
Play all players not just the goo	od ones.
Junty 7 Mor	4-14-0J
Principal's Signature	Date

KHSAA Form T60 Rev. 10/02

School Name: Portland Christian

Principal's Signature:

Date:

School Year:

CORRECTIVE ACTION PLAN 2002-2003 TITLE IX

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.

ITEM FOR CORRECTION	SUGGESTED CHANGE	TIME TABLE FOR CORRECTIVE ACTION
Student Survey shows interest in Tennis	Have sign-ups and offer team.	Girls tennis team started in Spring of 2003.
Survey shows lack of communication with coaches and sign-up dates.	Set up meetings with coaches and increase communication skills. Post sign-ups earlier and announce. Put a student on Title IX committee.	Coaches have been approached on communication skills and sign-ups are done well before 1st practice date. Two students, 1 male and 1 female, to be added to committee, for 2003-04.
Build more varsity sports for the Girls program.	Keep striving to keep interest and abilities supplied for the Girls and Boys programs.	Started 2 new Varsity Girls sports 2003-2004, along with 1 Varsity sport started in 2001-2003.
Publicity	Printing schedule cards and programs for all sports.	Completed 2001-2002 school year.
Title IX committee meetings.	Have more structured dates and minutes. Add two students to the Title IX committee.	To be applied with the 2003-2004 school year
Set firmer and realistic budgets	Responsible spending and accounting. Add Girls basketball Tournament to off set those monies spent in Boys Basketball.	Corrected, in 2002-2003 school year, still some tweaking to be done. The budget has gone from, in 2001-02 school year, boy program \$14,624.92, and girls program \$ 6241.77, to this year,
		2002-03 school year, Boys program \$6141.82, and Girls program \$5932.38. This still needs to be addressed as a constant issue to equal out the dollars spent on each athlete.
Get a better response rate of return on Student Surveys.	Set a time and date in January 2004 to fill out the surveys in 1st period and turn in at that time.	2003-2004 school year.
Support of Cheer leaders at All Basketball Game equally	The cheer squad divided prime home and away between girls and boys teams	2002-2004 school year complete
An explanation (status report) is neede	An explanation (status report) is needed for all areas identified previously as items for correction as well as all areas currently	or correction as well as all areas currently

identified as items for correction. This form shall be typed.

Principal's Signature:\_