



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 *LB*

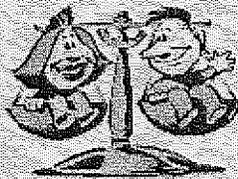
Date: June 20, 2003

Subject: 2002-2003 Annual Report Forms Submission

School: St. Henry District 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 *LB*

DATE: May 21, 2003

RE: 2003 Title IX Forms Submission

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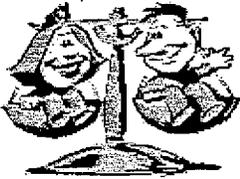
The following is a status report regarding the required 2002 - 2003 Title IX submission of forms due in to the KHSAA office by April 15, 2003. Appropriate audit personnel have reviewed these forms and the following is a summary of this review.

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)	✓	T-63 (Interscholastic Survey Results)

II. Status

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: <ul style="list-style-type: none"> All calculations are correct and the report appears to be in satisfactory condition. Thanks and have a good summer.



MEMORANDUM

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

From: Brigid L. DeVries, Commissioner
Larry Boucher, Assistant Commissioner

Date: May 21, 2003

Re: 2003 Title IX Forms Submission

School	<u>St. Henry High School</u>	Reviewed by	<u>GARY W. LAWSON</u>
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To: KHSAA Member School Superintendents, Principals, and Athletic Directors

From: Brigid L. DeVries, Commissioner
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Date: May 21, 2003

Re: 2003 Title IX Forms Submission

School	<u>St. Henry High School</u>	Reviewed by	<u>GARY W. LAWSON</u>
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<input checked="" type="checkbox"/>	T-1 (Summary Program Chart 1)	<input checked="" type="checkbox"/>	T-36 (Budget Expenses)
<input checked="" type="checkbox"/>	T-2 (Summary Program Chart 2)	<input checked="" type="checkbox"/>	T-41 (Checklist - Overall Interscholastic Program)
<input checked="" type="checkbox"/>	T-3 (Summary Program Chart 3)	<input checked="" type="checkbox"/>	T-60 (Corrective Action Plan)
<input checked="" type="checkbox"/>	T-4 (Summary Program Chart 4)	<input checked="" type="checkbox"/>	T-63 (Interscholastic Survey Results)

II. Status

A.	<input checked="" type="checkbox"/>	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: <i>All calculations are correct and report appears to be in satisfactory condition. Thanks and have a good summer.</i>



APR 17 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 St. Henry District High School, Erlanger, Kentucky
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with Title 20, U.S.C. Titles 1681-1688, et. Seq. (also known as Title IX)

I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, and to the best of my knowledge have completed the following tasks. (All boxes must be checked)

- Established a gender equity committee at the high school. (list committee personnel and provide attachment if necessary)

Name	Address	Phone	Title
Ernie Florkowski	3755 Scheben Drive	859.525.0255	Director of Athletics
Cindy Lageman			Parent
Sue Kolkmeier			Parent/Administrative Assistant to the Director of Athletics
Paula Meihaus			Parent/Girls Volleyball Coach
Tony Harden			Teacher/Girls Cross Country Coach/Girls Track Coach
Ryan Schaeffer			Boys Soccer Coach
Marc Huesing			Male Athlete
Natalie Thelen			Female Athlete

- Scheduled a minimum of three meetings during the 2002-2003 school year on the following dates:
 Tuesday November 12, 2002 3:10pm
 Wednesday January 15, 2003 3:10pm
 Wednesday March 12, 2003 3:10pm

- Designated the following person(s) as the Title IX coordinator for the school/district:

Name	Title	Address	Phone
Ernie Florkowski	Director of Athletics	3755 Scheben Drive	859.525.0255

- School personnel are continuing to make periodic reviews of the boys and girls athletics program reflected in the Corrective Action Plan.

- In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

[Signature] Principal's Signature
 [Signature] Title IX Coordinator Signature
 4/10 Date
 2003
[Signature] Superintendent Signature
 [Signature] School Board Chairpersons' Signature

(Send original copy to KHSAA - Maintain duplicate in Title IX school folder)

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

KHSAA
 Form T1
 Rev. 9/02

Participation Opportunities Test One

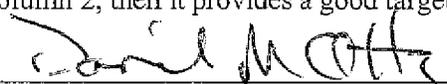
		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	268	53%	236	53%
Row 2	BOYS	256	47%	209	47%
Row 3	Totals	524	100%	445	100%

Instructions:

*Number of 8th grade students & below used in Column 4 calculations if applicable: 5

- 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).
- 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 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 the above notation as to how many 8th grade students & below are included. 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 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:  Date: _____

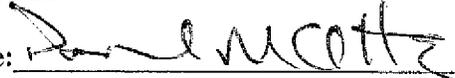
**ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART 2**

Participation Opportunities Test Two

		Column 1	Column 2	Column 3	Column 4	Column 5
GIRLS	Row 1	varsity:	10	129	0	0
	Row 2	j.v.:	6	88	0	0
	Row 3	frosh:	2	19	0	0
	Row 4	total:	18	236	0	0
	Row 5	varsity:	9	99	0	0
BOYS	Row 6	j.v.:	7	100	0	0
	Row 7	frosh:	1	10	0	0
	Row 8	total:	17	209	0	0

- 1) List the number of interscholastic teams offered for girls and boys at each competitive level (for example, varsity, junior varsity, and freshman levels). Total each of the entries in Column 1 into Row 4, Column 1 and Row 8, Column 1.
- 2) List the number of interscholastic teams that have been added in the last five years at each competitive level. Total each of the entries in Column 3 into Row 4, Column 3 and Row 8, Column 3.
- 3) List the number of participants that are currently on each level of the teams that were added in the last five years. Total each of the entries in Column 2 into Row 4, Column 2 for girls and Row 8, Column 2 for boys. If a team was added previously but no longer exists, there are no current participants to be added for that team.
- 4) List the number of participants added in the last 5 years . Total each of the entries made in Column 4 into Row 4, Column 4 for girls and Row 8, Column 4 for boys.
- 5) Calculate the percentage of participants that have been added in the last five years (Column 4 divided by Column 2 on each line). For example, if girls' varsity soccer (22 participants), junior varsity soccer (18 participants), junior varsity golf (8 participants), and freshman softball (15 participants) have been added in the last five years, then 63 participation opportunities have been added for girls. If the total number of female participants in the program is 96 (taken from Form T-1, Row 1, Column 3), then 65.6% of the current opportunities (63 of 96) have been added in the last five years. Perform similar calculations for male participants.

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. **CAUTION:** 25% is not a formal compliance standard.

Principal's Signature:  Date: _____

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

Participation Opportunities Test Three

For any question answered "YES" identify the respective sport(s).

{PRIVATE }	GIRLS (Yes / No)		BOYS (Yes / No)
1. For a sport <u>not</u> currently played at the interscholastic level (varsity, junior varsity, freshman) in your school, is there an intramural team offered for that sport?	NO		Yes Boys Volleyball
2. For a sport <u>not</u> currently offered in your interscholastic athletic 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, 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 viable team for 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		NO

Principal's Signature: _____

David McCall

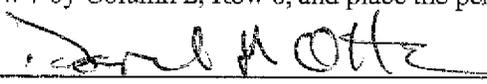
Date: _____

2002-2003
ACCOMODATION OF INTERESTS AND ABILITIES+
SUMMARY PROGRAM CHART 4

Levels of Competition Test One

		<u>Column 1</u>	<u>Column 2</u>	<u>Column 3</u>
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
<u>Row 1</u>	varsity:	10	129	54%
<u>Row 2</u>	j.v.:	6	88	37%
<u>Row 3</u>	frosh:	2	19	9%
<u>Row 4</u>	total:	18	236	100%
Boys				
<u>Row 5</u>	varsity:	9	99	47%
<u>Row 6</u>	j.v.:	7	100	48%
<u>Row 7</u>	frosh:	1	10	5%
<u>Row 8</u>	total:	17	209	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:  Date: _____

2002-2003 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA
Form T41
Rev. 9/02

Checklist - Overall Interscholastic Athletics Program

Areas of Compliance	ADVANTAGE TO (Respond based on Internal Evaluation by checking the appropriate column.)		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			X
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Athletic Scholarships			X
Tutoring			X
Housing and Dining Facilities and Services			X
Recruitment of Student Athletes			X

Principal's Signature:  Date: _____

School Name: St. Henry District High School
 School Year: 2002-2003
 Principal's Signature: See Below
 Date: 4-14-2003

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.

ITEM FOR CORRECTION	SUGGESTED CHANGE	TIME TABLE FOR CORRECTIVE ACTION
Addition of Boys' Volleyball	When there are enough teams to form a competitive competition schedule.	Within the next Two years in Northern Kentucky.

• 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: *Sam McOffe* Date: _____

2002-2003 INTERSCHOLASTIC ATHLETICS SURVEY

Summary of Student Responses

School Name: St. Henry District High School

School Enrollment: 524 (9-12)

Date: January 27, 2003

Completed By: Ernie Florkowski, Director of Athletics

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.

___ 184 Females/179 Males ___ Number of Surveys

___ 363 ___ Total Returned

___ 9, 10, 11 ___ Grades Surveyed

How Was The Survey Administered? Grade Level at Home Room.

(e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)

Fall Sports (List Total Number of Participation Responses)

___ 36 ___ Cross Country (Girls)

___ 29 ___ Cross Country (Boys)

___ 42 ___ Field Hockey (Girls)

___ 91 ___ Football (Boys)

___ 15 ___ Golf (Girls)

___ 25 ___ Golf (Boys)

___ 40 ___ Soccer (Girls)

___ 45 ___ Soccer (Boys)

___ 50 ___ Volleyball (Girls)

___ 32 ___ Volleyball (Boys)

Winter Sport (List Total Number of Participation Responses)

___ 41 ___ Basketball (Girls)

___ 51 ___ Basketball (Boys)

___ 42 ___ Gymnastics (Girls)

___ 33 ___ Indoor Track (Girls)

___ 32 ___ Indoor Track (Boys)

___ 25 ___ Swimming & Diving (Girls)

___ 10 ___ Swimming & Diving (Boys)

___ 38 ___ Wrestling (Boys)

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

<u>Sport</u>	<u>Number</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

<u>Response</u>	<u>Number</u>
_____ I prefer other activities such as band, chorus, etc.	
_____ I don't have time	
_____ The practice schedules and game times are inconvenient	
_____ The sport I like isn't offered	
_____ It's too expensive	
_____ I prefer to participate in club or intramural sports	
_____ Working	
_____ Other	

Student Suggestions to encourage participation



Principal's Signature

Date

HIGH SCHOOL ATHLETICS STUDENT SURVEY- MALES Total 179

1. Is the School offering the High School sport(s) you want to play?
 79 Yes
 86 No, I want to play _____
 14 I am not interested in athletics

2. During the **fall season**, which High School sport would you **like** to play?
 91 Football (*Males Only*)
 X Girls' Volleyball
 29 Boys' Cross-Country
 X Girls' Cross-Country
 X Girls' Field Hockey
 25 Boys' Golf
 X Girls' Golf
 45 Boys' Soccer
 X Girls' Soccer
 35 I would not participate

3. During the **winter season**, which High School sport would you **like** to play?
 51 Boys' Basketball
 X Girls' Basketball
 10 Boys' Swimming & Diving
 X Girls' Swimming & Diving
 38 Boys' Wrestling
 X Girls' Gymnastics
 32 Boys' and Girls' Indoor Track
 65 I would not participate

4. During the **spring season**, which High School sport would you **like** to play?
 58 Boys' Track
 X Girls' Track
 X Girls' Tennis
 27 Boys' Tennis
 X Girls' Slow Pitch Softball
 X Girls' Fast Pitch Softball
 51 Boys' Baseball
 32 Boys' Volleyball
 46 I would not participate

5. Do you participate in intramural sports? If you do, which sports(s)?
 69 Yes Basketball, Volleyball _____
 113 No

6. Which intramural sports, if any, would you like to see added?
 _Wiffleball, LaCrosse, Hockey, Wrestling
7. Do you participate in non-school sport activities? If you do, which sport(s)?
 93 Yes _____
 83 No _____
8. Are you currently participating in High School athletics during any season?
 95 Yes
 77 No **Why don't you participate in High School athletics?**
 6 I prefer other activities such as band, chorus, etc.
 19 I don't have time
 9 The practice schedules and game times are inconvenient
 18 The sport I like isn't offered
 3 It's too expensive
 5 I prefer to participate in club or intramural sports
 13 Working
 4 Other
 _Youth Minstry, Academic Team
9. Do you have any suggestions to encourage participation in High School Sports?

10. Please list **OTHER SPORTS** you are interested in participating in and the sports season.

<u>Sport</u>	<u>Season</u>
1. <u>Football</u>	_____
2. <u>Wrestling</u>	_____
3. <u>Volleyball</u>	_____
4. <u>Hockey</u>	_____
5. <u>Rugby</u>	_____
6. <u>Lacrosse</u>	_____

Please Circle Below:

Gender: MALE FEMALE

GRADE LEVEL: FR. SPOH. JR.

HIGH SCHOOL ATHLETICS STUDENT SURVEY-Females Total 184

1. Is the School offering the High School sport(s) you want to play?
__130__ Yes
__34__ No, I want to play _____
__20__ I am not interested in athletics

2. During the **fall season**, which High School sport would you **like** to play?
__X__ Football (*Males Only*)
__50__ Girls' Volleyball
__X__ Boys' Cross-Country
__36__ Girls' Cross-Country
__42__ Girls' Field Hockey
__X__ Boys' Golf
__15__ Girls' Golf
__X__ Boys' Soccer
__40__ Girls' Soccer
__41__ I would not participate

3. During the **winter season**, which High School sport would you **like** to play?
__X__ Boys' Basketball
__41__ Girls' Basketball
__X__ Boys' Swimming & Diving
__25__ Girls' Swimming & Diving
__X__ Boys' Wrestling
__42__ Girls' Gymnastics
__33__ Boys' and Girls' Indoor Track
__57__ I would not participate

4. During the **spring season**, which High School sport would you **like** to play?
__X__ Boys' Track
__62__ Girls' Track
__49__ Girls' Tennis
__X__ Boys' Tennis
__21__ Girls' Slow Pitch Softball
__27__ Girls' Fast Pitch Softball
__X__ Boys' Baseball
__X__ Boys' Volleyball
__54__ I would not participate

5. Do you participate in intramural sports? If you do, which sports(s)?
__63__ Yes _____
__121__ No _____

6. Which intramural sports, if any, would you like to see added?

7. Do you participate in non-school sport activities? If you do, which sport(s)?

89 Yes _____

96 No

8. Are you currently participating in High School athletics during any season?

115 Yes

70 No **Why don't you participate in High School athletics?**

15 I prefer other activities such as band, chorus, etc.

29 I don't have time

15 The practice schedules and game times are inconvenient

11 The sport I like isn't offered

9 It's too expensive

8 I prefer to participate in club or intramural sports

16 Working

24 Other

9. Do you have any suggestions to encourage participation in High School Sports?

10. Please list OTHER SPORTS you are interested in participating in and the sports season.

Sport

Season

DEPARTMENT OF ATHLETICS
ERNIE FLORKOWSKI, DIRECTOR

April 23, 2003

Mr. Julian Tackett
Assistant Commissioner
KHSAA
2280 Executive Drive
Lexington, KY 40505

Re: Title IX Packet

Dear Mr. Tackett:

I made five copies of the original completed packet. And during the copying I think I left some pages out but I am not sure. 3 out of the 5 packets had these pages, however I am not sure if these pages were sent or not.

Sorry for the mix up.

Thank you.

Sincerely,



Ernie Florkowski
Director of Athletics
St. Henry District High School

2002-2003

**BUDGETED AND ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment)		facilities improvements		publications (if sport-specific)	
	B	E	B	E	B	E	B	E	B	E	B	E
G basketball	0	\$15,996.27	0	0	0	\$126.77	\$8250.00	\$8250.00	0	0	0	\$1355.00
B basketball	0	\$20,783.29	0	0	0	\$217.66	\$8850.00	\$8850.00	0	0	0	\$1355.00
G softball	0	\$4252.60	0	0	0	\$143.75	\$2750.00	\$2750.00	0	0	0	0
B baseball	0	\$2253.85	0	0	0	\$152.11	\$3300.00	\$3300.00	0	0	0	0
G cross country	0	\$6,172.86	0	0	0	\$100.56	\$2575.00	\$2575.00	0	0	0	0
B cross country	0	\$6,172.86	0	0	0	\$124.54	\$2575.00	\$2575.00	0	0	0	0
G golf	0	\$405.00	0	0	0	\$51.30	\$700.00	\$700.00	0	0	0	0
B golf	0	\$1,541.77	0	0	0	\$109.55	\$1300.00	\$1300.00	0	0	0	0
G soccer	0	\$3,213.75	0	0	0	\$203.25	\$4700.00	\$4700.00	0	0	0	0
B soccer	0	\$4,040.13	0	0	0	\$242.23	\$4000.00	\$4000.00	0	0	0	0
G swimming	0	\$3,092.00	0	0	0	\$71.54	\$1650.00	\$1650.00	0	0	0	0
B swimming	0	\$3,092.00	0	0	0	\$32.99	\$1650.00	\$1650.00	0	0	0	0

"B" is for budgeted dollar amounts and "E" is for actual dollar expenditures. Expenditures should include items provided by third parties such as Booster Clubs.

Principal's Signature: _____



Date: _____

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

Teams	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment)		facilities improvements		publications (if sport-specific)	
	B	E	B	E	B	E	B	E	B	E	B	E
G track	0	\$6921.01	0	0	0	\$180.90	\$2100.00	\$2100.00	0	0	0	0
B track	0	\$6921.01	0	0	0	\$100.85	\$2100.00	\$2100.00	0	0	0	0
G tennis	0	\$1392.40	0	0	0	\$75.30	\$750.00	\$1000.00	0	0	0	0
B tennis	0	\$765.43	0	0	0	\$51.91	\$600.00	\$600.00	0	0	0	0
G volleyball	0	\$10,327.41	0	0	0	\$162.78	\$5600.00	\$5600.00	0	0	0	0
B wrestling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
B (football)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G Diving	0	\$1500.00	0	0	0	\$38.72	\$850.00	\$850.00	0	0	0	0
B Diving	0	\$1500.00	0	0	0	\$12.61	\$850.00	\$850.00	0	0	0	0

"B" is for budgeted dollar amounts and "E" is for actual dollar expenditures. Expenditures should include items provided by third parties such as Booster Clubs.

Principal's Signature: _____ Date: _____

