



**KHSAA TITLE IX  
ANNUAL REPORT SUBMISSION  
STATUS REPORT  
2007-2008**

KHSAA  
Form T65  
Revised 3/08

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

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

Date: April 22, 2008

School	St. Mary High School	Reviewed by	Gordon D. Bocock
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The following is a status report regarding the required 2007 - 2008 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2008. Appropriate KHSAA Audit Team personnel have reviewed these forms and the following is a summary of this review.

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

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

**II. Status**

A.	<b>X</b>	2007 – 2008 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:
C.		The following forms were omitted and must be submitted by school representatives:
D.		<p>According to the 2007-2008 data, the school appears to be meeting the standards established in:</p> <p><input type="checkbox"/> Test 1 (Athletic participation is proportionate to enrollment)</p> <p><input type="checkbox"/> Test 2 (History and continuing practice of program expansion)</p> <p><input checked="" type="checkbox"/> Test 3 (Full and effective accommodation of interests and abilities)</p>
E.		<p>Other Recommendation and Comments:</p> <ul style="list-style-type: none"> <li>• Very good report! I look forward to working with you in the 2008-2009 school year.</li> </ul>



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2007-2008 ANNUAL VERIFICATION OF TITLE IX PROCEDURES**

*KHSAA Form GE19  
Rev. 12/07*

(To be submitted by April 15, 2008 along with other required forms)

The St. Mary High School, Paducah, 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 20 U.S.C. Sections 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, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks.**

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

Name	Address	Phone	Title
(Supt., Principal, Student, Parent, Coach, Etc.)			

See Attached Page

Scheduled a minimum of three meetings during the 2007-2008 school year on the following dates:

September 19 <sup>th</sup> , 2007
January 16 <sup>th</sup> , 2008
March 19 <sup>th</sup> , 2008

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

Name	Title	Address	Phone
Billy Hodge	Athletic Director	1243 Elmdale Rd. Paducah, Ky. 42003	270-442-1681

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

Name	Title	Address	Phone
Jim Mattingly	Superintendent	600 Locust St. Owensboro, Ky. 42301	270-683-1545

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.

*Bonnie Carney*  
Principal's Signature

April 1 2008  
Date

*Jim Mattingly*  
Superintendent Signature

*Joy Miller*  
School Board Chairpersons' Signature

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

**Title IX  
2007-2008  
GENDER EQUITY COMMITTEE  
ST. MARY HIGH SCHOOL  
1243 ELMDALE RD.  
PADUCAH, KY 42003**

Mr. Pat Cairney 270-442-1681 Ext. 232	1243 Elmdale Rd.	Principal
Mr. Billy Hodge 270-442-1681 Ext. 225	1243 Elmdale Rd.	Athletic Director
Mr. David Blackwell 270-554-9646	5605 Michael Dr.	Booster Club Pres.
Rhonda Webb 270-442-1681 Ext. 228	1243 Elmdale Rd.	Faculty Rep.
Mary Ann Niewoehner 270-554-9495	6430 Barberry Dr.	Coach/Parent Rep.
Kurt Averill 270-554-1266	1055 Highland Church Rd.	Coach/Parent Rep.
Caitlin Cummings 270-443-5585	424 South 19 <sup>th</sup> St.	Student Rep.
Andrew Neihoff 270-534-1997	97 Pine Creek Dr.	Student Rep.

**2007-2008**  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART 1**

KHSAA  
 Form T1  
 Rev.12/07

**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	90	51%	163	47%
Row 2	BOYS	86	49%	186	53%
Row 3	Totals	176	100%	349	100%

**Instructions:**

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations if applicable: 61

- 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%.
- 4) 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 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 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.
- 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 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: *Patrick Long* Date: August 1, 2008

**2007-2008**  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART 2**

KHSAA  
Form T2  
Rev. 12/07

**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 Since the beginning of the 2003-2004 School Year	Current Number of Participants for each team added Since the beginning of the 2003-2004 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2003-2004 School Year
<b>GIRLS</b>	Row 1	varsity:	8	81	0	0
	Row 2	j.v.:	6	74	0	0
	Row 3	frosh:	1	8	0	0
	Row 4	total:	15	163	0	0
<b>BOYS</b>	Row 5	varsity:	8	103	0	0
	Row 6	j.v.:	6	72	0	0
	Row 7	frosh:	1	11	0	0
	Row 8	total:	15	186	0	0

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

Principal's Signature: *Perrih Ludwig* Date: *April 11, 2008*

**2007-2008**  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART 3**

KHSAA  
 Form T3  
 Rev. 12/07

**Participation Opportunities Test Three**

**FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S).**

	GIRLS (Yes / No)		BOYS (Yes / No)
1. 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.	No		No
2 For a sport <u>not</u> currently offered, is there sufficient interest, based on the responses to your most recent Student Interest Survey, to form a viable interscholastic team for a sport not currently offered. If yes, what sport?	No		No
3. For a sport currently offered at the junior varsity or freshman level is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team not currently offered?	No		No
4. For a sport currently offered at the varsity level only, is there sufficient interest, based on your most recent Student Interest Survey, to form a viable team for a junior varsity or freshman team that is not currently offered?	No		No
5. If you answered YES to question (1), (2), (3), or (4), 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

**Plans to Address Interest:** Not enough students to support other activities.

Principal's Signature : Parrot Loring Date: April 1, 2008

**2007-2008**  
**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	81	50%
Row 2	j.v.:	6	74	45%
Row 3	frosh:	1	8	5%
Row 4	total:	15	163	100%
<b>Boys</b>				
Row 5	varsity:	8	103	55%
Row 6	j.v.:	6	72	39%
Row 7	frosh:	1	11	6%
Row 8	total:	15	186	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: *Kevin Carney* Date: *April 1, 2008*

**2007-2008  
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1  
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)		facilities improvements		publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G basketball		6691.00		2312.00		134.00	11607.00	2			75.00	260.00
B basketball		5173.00		2375.00		134.00	11607.00	3			75.00	130.00
G softball		1731.00		1152.00		160.00	2315.00	2			0	0
B baseball		3372.00		50.00		160.00	2315.00	4			0	254.00
G cross country		660.00		1342.00		43.00	741.00	1			0	368.00
B cross country		660.00		1342.00		43.00	741.00	1			0	368.00
G golf		2600.00		650.00		67.00	1481.00	2			0	0
B golf		1094.00		1846.00		67.00	1481.00	2			0	75.00
G soccer		3139.00		250.00		141.00	3307.00	1			450.00	100.00
B soccer		2623.00		100.00		141.00	3307.00	2			450.00	100.00
G swimming		0		40.00		20.00	579.00	1			0	0
B swimming		0		40.00		20.00	579.00	1			0	0

1. Total expenditures on T-35 and T-36 on the 2007-2008 year report due by April 15, 2008, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2006-2007 ending June 30, 2007.
2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs - Reference KHSAA Bylaw 27)

Principal's Signature: *Robert Cox* Date: April 1, 2008



**2007-2008  
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2  
TO INCLUDE BOOSTER CLUB FUNDING**

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)			facilities improvements		publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures			Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# of Coaches for all levels / # of Teams for all levels	School	Booster	School	Booster	School
G track		409.00		958.00			741.00	1 / 1					0
B track		409.00		958.00			741.00	1 / 2					0
G tennis		587.00		244.00		45.00	741.00	1 / 2					0
B tennis		587.00		0		45.00	741.00	1 / 2					0
G volleyball													
B wrestling													
G (list sport)													
B football													
G (list sport)													
B (list sport)													

1. Total expenditures on T-35 and T-36 on the 2007-2008 year report due by April 15, 2008, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2006-2007 ending June 30, 2007.

2. Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender: (if disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem).

Gender	Expenditures	Percentage
Boys	\$ 44703.00	49%
Girls	\$ 46670.00	51%
<b>Total:</b>	<b>\$ 91343.00</b>	<b>100%</b>

Principal's Signature: *Frank Carr* Date: *April 1, 2008*

**2007-2008 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			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			NONE GIVEN
Tutoring			X
Housing and Dining Facilities and Services			X
Recruitment of Student Athletes			N/A

If an advantage is shown, corrective action should be shown on T-60 (Corrective Action Plan).

Principal's Signature: *Frank Wynn* Date: *April 1, 2008*

SCHOOL NAME

St. Mary High School

2007-2008  
TITLE IX

CORRECTIVE ACTION PLAN

**DIRECTIONS:**

- For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
- It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSA strongly encourages compliant 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.
- You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2008.

COLUMN 1 ITEM FOR CORRECTION/ IMPROVEMENT	COLUMN 2 SUGGESTED CHANGE/ ACTIVITIES	COLUMN 3 TIME TABLE FOR CORRECTIVE ACTION/ AND OR COMPLETION DATE
<b>Baseball Field</b>	Sprinkler system install on Baseball infield	Completed, with on going improvements to follow.
<b>Soccer Field</b>	2 New Soccer Goals and nets. Repaired wiring to Sprinkler System. Added backs to top of Bleachers for fan safety.	1 <sup>st</sup> three completed. Looking to add netting behind Goal: by fall of 2009.
<b>Basketball</b>	Repaired Scoreboard, with new lights. New bench inside the boys and Girls locker room	Looking at replacing old gym lights with new brighter lights, and still attempting to repair gym roof. On going work and discussions.
<b>Softball Field</b>	Bring in new dirt to raise and level the outfield. Adding a permanent fence to the outfield.	On going process looking to have completed in fall of 2008. Completed by the spring of 2009.

Principal's Signature: Paula Carr

Date: April 1, 2008

**2007-2008 INTERSCHOLASTIC  
ATHLETICS SURVEY  
Summary of Student Responses**



**School Name:** St. Mary High School

**Enrollment** (9-12 Grade): 176 (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)

**Number of 9-11 Grade Students Surveyed:** 104

**Number of 8<sup>th</sup> Grade Students Surveyed:** 41

**Date:** April 3 2008

**Completed By:** Billy Hodge, Athletic Director

**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 this Summary Form (T-63) and mail this Summary Form only to the KHSAA by April 15, 2008. 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.

145	Number of Surveys
145	Total Returned (A minimum of 80% return is expected) 100%
4	Grades Surveyed (Should be grades 9-11 and 8 <sup>th</sup> grade if school has a feeder system)

How Was The Survey Administered? After Lunch before going back to Class  
(e.g. was it given in all English classes, or all home rooms, or advisee/advisor?)

**KHSAA Sanctioned Fall Sports (List Total Number of Participation Responses)**

3	Cross Country (Girls)
13	Cross Country (Boys)
12	Football (Boys)
12	Golf (Girls)
5	Golf (Boys)
17	Soccer (Girls)
28	Soccer (Boys)
10	Volleyball (Girls)

**Winter Sport (List Total Number of Participation Responses)**

9	Basketball (Girls)
27	Basketball (Boys)
5	Indoor Track (Girls)
9	Indoor Track (Boys)
0	Swimming & Diving (Girls)
2	Swimming & Diving (Boys)
9	Wrestling (Boys)

**Spring Sport (List Total Number of Participation Responses)**

25	Baseball (Boys)
17	Fast Pitch Softball (Girls)
15	Tennis (Girls)
11	Tennis (Boys)
6	Track (Girls)
14	Track (Boys)

**Non-KHSAA Championship Sports (From Student Survey T-61 Question 10)**

13	Archery
3	Field Hockey
10	Bowling
2	Gymnastics (Boys)
11	Gymnastics (Girls)
13	Ice Hockey
14	Lacrosse (Boys)
12	Lacrosse (Girls)
15	Rifle
6	Rodeo
3	Slow Pitch Softball
5	Volleyball (Boys)
0	Water Polo
5	Weightlifting

**Number of Students who participate in Intramural Sports (From Student Survey T-61 Question 5)**

**Sport Paintball**

6	Soccer
4	Tennis
3	Dance
1	Hockey
1	Softball

**Number 4**

List Intramural Sports students are interested in adding:

(From Student Survey T-61 Question 6)

Sport	Number
Basketball	3
Paintball	3
Volleyball	7
Bowling	3
Dodge ball	10
Kickball	3
La cross	2
Flag Football	5

Participation in Non-School Sports Activities

(From Student Survey T-61 Question 7)

Sport	Number
Trap Shooting	4
Golf	4
Dance	11
Soccer	6
Baseball	2
Fast Pitch Softball	3
Gymnastics	2
Archery	1
Basketball	2
Riding	1
Karate	3
Swimming	1
Hockey	3
Paintball	2
Tennis	5

Reasons for not participating in interscholastic athletics

(From Survey Question 8)

8	I prefer other activities such as band, chorus, etc.
17	I don't have time
3	The practice schedules and game times are inconvenient
9	The sport I like isn't offered
2	It's too expensive
0	I prefer to participate in club or intramural sports
5	Working
18	Other:

Student Suggestions to encourage participation

Indoor Tennis, Dance Team, Make Times Convenient, Have a Hockey Team, Better Practice Schedules Make it Fun, Make it fair to all.

Principal's Signature

*Paul [unclear]*

Date

*April 4, 2008*

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