



**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: May 13, 2008

School	Trimble County High School	Reviewed by	Martha Mullins
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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)		T-35 (Budget Expenses)
<b>X</b>	T-1 (Summary Program Chart 1)		T-36 (Budget Expenses)
<b>X</b>	T-2 (Summary Program Chart 2)		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.		2007 – 2008 Forms are satisfactory and no further information or action is necessary at this time.
B.	<b>X</b>	Errors have been noted with respect to the following forms: <b>Forms T-35 and T-36: resubmit forms with the number of teams for each sport, as requested; by June 1, 2008.</b> <b>Form T-41: corrected copy attached; to be placed in the school's permanent Title IX file.</b>
C.		The following forms were omitted and must be submitted by school representatives:
D.	<b>N O N E</b>	According to the 2007-2008 data, the school appears to be meeting the standards established in: <input type="checkbox"/> Test 1 (Athletic participation is proportionate to enrollment) <input type="checkbox"/> Test 2 (History and continuing practice of program expansion) <input type="checkbox"/> Test 3 (Full and effective accommodation of interests and abilities)
E.		Other Recommendation and Comments: <b>Please provide an explanation as to why no awards were given in track, by June 1, 2008.</b>

## 2007-2008 KHSAA TITLE IX ATHLETICS AUDIT

KHSAA  
Form T41  
Rev. 12/07

### 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.

Areas of Compliance:	ADVANTAGE TO:		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
<b>OPPORTUNITIES</b>			<del>X</del>
Accommodation of Interest and Abilities		X	X
<b>BENEFITS</b>			X
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

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

Principal's Signature: Rebecca Stone Date: 3-24-08

**Content-Class:** urn:content-classes:message  
**Subject:** RE: Title IX Annual Report  
**Date:** Thu, 5 Jun 2008 11:54:36 -0400  
**Thread-Topic:** Title IX Annual Report  
**Thread-Index:** AcjHEokX8UBbLwW4SaWLcYuFpMO+vwAD0zKQ  
**References:** <200806051343584333ce5901@mail.khsaa.org>  
**From:** "Ragland, Frank" <Frank.Ragland@Trimble.kyschools.us>  
**To:** <title9@khsaa.org>  
**CC:** "Wilcoxson, Jessica - DPP" <Jessica.Wilcoxson@Trimble.kyschools.us>  
**Return-Path:** Frank.Ragland@Trimble.kyschools.us

Ms. Mullins,

Attached is our revised data for the number of coaches we have relative to the number of levels offered to include volunteer coaches. Thank you for that clarification.

The T35 & T36 template will not allow for typing in the number of coaches/levels in the desired location. I had to put both numbers in the same box. The numbers do reflect the correct sequence. ie Coaches/Levels.

As discussed per our phone conversation, we are looking to add coaching positions in sports where needed and will report that on our 2008-09 Title 9 report.

Thanks for prompting us to revisit our awards policy. We have a policy in place but it is necessary to revisit those on occasion.

Please let me know if you need anything else.

Thanks.

### **Frank Ragland**

Athletic Director

Head Baseball Coach

Technology Education Teacher

***Trimble County High School***

1029 Hwy 421 North

Bedford, Ky. 40006

Phone: 502-255-7781

Fax: 502-255-5126

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**From:** Title 9 Audit [mailto:title9@khsaa.org]

**Sent:** Thursday, June 05, 2008 8:44 AM

**To:** Ragland, Frank

**Subject:** Title IX Annual Report

Mr. Ragland:

Our conversation this morning was beneficial in clarifying expectations of Trimble County High School and the KHSAA.

As discussed, in the count of coaches per sport on Form T-35/36, volunteers are listed as well as paid coaching positions, provided their qualifications are on par with paid coaches. The concept is that athletes have access to equally-qualified coaching, and that the ratio of coaches to athletes for males and females are balanced.

You clarified that school personnel are aware of the fact that fewer paid coaches for softball and volleyball, both girls' sports, and four coaches for two teams in one boys' sport reflects a skew towards better access to coaching for males than females. This benefit, COACHING, needs analysis by school administration and the Gender Equity Review Committee and placed

on Form T-60, Corrective Action Plan, in the 2008-2009 annual Title IX report.

Regarding a school awards policy, KHSAA considers it imperative to generate a written policy that reflects the school's concept of recognizing achievement and effort on the part of participants in the athletics program. Per our discussion, it appears practices in place at the school already should be written out and reviewed to assure all sports operate within policy and that no gender bias exists. The Gender Equity Review Committee minutes should reflect its review of the policies and the recommendations the Committee makes from the review.

Highest priority should be given to address the school's failure to meet any of the standards for compliance with the opportunities for participation segment of Title IX. Increasing participation in track and volleyball at the middle school is considered a step towards developing opportunities for future high school students; however careful attention should be given to new interests that may emerge from future student surveys.

For the school's file at the KHSAA, please reply to this email with revised data for Forms T-35/36 on COACHES/TEAMS which would include any volunteer coaches attached to high school teams. Your reply will conclude the review of the school's annual Title IX report.

Please advise if I can be of further assistance.

Best wishes.  
Martha Mullins  
Title IX Auditor

May 22, 2008

Mrs. Martha Mullins

My name is Jeff Vincent. I am the head girls and boys' track/cross country coach for Trimble Co. Public Schools. I am writing in response to our district's Title IX report. The report requested a statement indicating why there were no awards given for track and field during the 2007 season.

The decision to not give awards to the boys and girls' track athletes was decided by me, the head coach. My goal is to create a sense of team among my athletes throughout the first few seasons. Once my program is established in this sense, I plan to begin rewarding individual athletes for points scored, etc. In building a quality program, I feel it is important to first focus on developing numbers and team pride.

If you have any questions or concerns, please feel free to contact me. Thank you.

Sincerely,

Jeff Vincent  
Trimble Co.  
Track/XC  
(502) 255-3217

*Practice  
in 2006-07  
in Jan. 2007  
Begin in 2007  
Jeff Vincent*

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

*Revised / RESUBMITTED*  
Form 135  
REV. 12/07

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)	facilities improvements	publications (if sport-specific)				
	School	Booster	School	Booster	School	Booster			School	Booster			
<b>G basketball</b>	9410.00	N/A	3868.00	N/A	228.00	N/A	10090	3	3	0.00	0.00	0.00	0.00
<b>B basketball</b>	9790.00	N/A	3556.00	N/A	229.00	N/A	10090	3	3	0.00	0.00	0.00	0.00
<b>G softball</b>	1683.00	N/A	4254.00	N/A	413.00	N/A	3450.00	2	3	0.00	0.00	0.00	0.00
<b>B baseball</b>	5299.00	N/A	2414.00	N/A	192.00	N/A	3450.00	2	2	0.00	0.00	0.00	0.00
<b>G cross country</b>	2070.00	N/A	1901.00	N/A	274.00	N/A	1475.00	2	2	0.00	0.00	0.00	0.00
<b>B cross country</b>	2070.00	N/A	1901.00	N/A	163.00	N/A	1475.00	2	2	0.00	0.00	0.00	0.00
<b>G golf</b>	271.00	N/A	1252.00	N/A	79.00	N/A	1450.00	1	1	0.00	0.00	0.00	0.00
<b>B golf</b>	271.00	N/A	423.00	N/A	87.00	N/A	1450.00	1	1	0.00	0.00	0.00	0.00
<b>G soccer</b>	N/A	N/A	N/A	N/A	N/A	N/A	N/A			0.00	0.00	0.00	0.00
<b>B soccer</b>	N/A	N/A	N/A	N/A	N/A	N/A	N/A			0.00	0.00	0.00	0.00
<b>G swimming</b>	N/A	N/A	N/A	N/A	N/A	N/A	N/A			0.00	0.00	0.00	0.00
<b>B swimming</b>	N/A	N/A	N/A	N/A	N/A	N/A	N/A			0.00	0.00	0.00	0.00

- 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.
- 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:** Blanca M. New **Date:** 5-22-08

**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		Expenditures	Expenditures	Expenditures	Expenditures	
	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster	School	Booster
G track	125.00	N/A	1003.00	N/A	0.00	N/A	1212.00	1	1	0.00	0.00	0.00
B track	125.00	N/A	1003.00	N/A	0.00	N/A	1212.00	1	1	0.00	0.00	0.00
G tennis	715.00	N/A	539.00	N/A	77.00	N/A	1212.00	1	1	0.00	0.00	0.00
B tennis	715.00	N/A	539.00	N/A	79.00	N/A	1212.00	1	1	0.00	0.00	0.00
G volleyball	4654.00	N/A	1487.00	N/A	267.00	N/A	3454.00	2	3	0.00	0.00	0.00
B wrestling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	0	0.00	0.00	0.00
G (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	0	0.00	0.00	0.00
B football	17307.00	N/A	1992.00	N/A	589.00	N/A	11440.00	4	2	0.00	0.00	0.00
G (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	0	0.00	0.00	0.00
B (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	0	0.00	0.00	0.00

- 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.
- 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	\$79030.00	58
Girls	\$56912.00	42
<b>Total:</b>	<b>\$135995.00</b>	<b>100%</b>

Principal's Signature: Rebecca Allen Date: 5-22-08



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION**  
**2007-2008 ANNUAL VERIFICATION OF TITLE IX PROCEDURES**  
 (To be submitted by April 15, 2008 along with other required forms)

KHSAA Form GE19  
Rev.12/07

The Trimble County High School, Bedford, Kentucky

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
JESSICA WILCOXSON	PO BOX 275 BEDFORD, 40006	502-255-3201	DIRECTOR OF PUPIL PERSONNEL
FRANK RAGLAND	PO BOX 275 BEDFORD, 40006	502-255-3201	ATHLETIC DIRECTOR
J.W. SACHLEBEN	PO BOX 275, BEDFORD, 40006	502-255-3201	BOARD MEMBER
JEFF VINCENT	PO BOX 275 BEDFORD, 40006	502-255-3201	BOYS CROSS COUNTRY COACH
KERRIE STEWART	PO BOX 275 BEDFORD, 40006	502-255-3201	GIRLS BASKETBALL COACH
DAWN HANEY	PO BOX 275 BEDFORD, 40006	502-255-3201	PARENT OF MALE ATHLETE
APRIL GARRISON	PO BOX 275 BEDFORD, 40006	502-255-3201	PARENT OF FEMALE ATHLETE
TAYLOR BALL	PO BOX 275 BEDFORD, 40006	502-255-3201	MALE ATHLETE
STACEY CORRY	PO BOX 275 BEDFORD, 40006	502-255-3201	FEMALE ATHLETE

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

OCTOBER 31, 2007
JANUARY 22, 2008
MARCH 24, 2008

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

Name	Title	Address	Phone
FRANK RAGLAND	ATHLETIC DIRECTOR	PO BOX 275 BEDFORD	502-255-3201

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

Name	Title	Address	Phone
JESSICA WILCOXSON	DPP	PO BOX 275 BEDFORD	502-255-3201

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.

Rebecca Stone 3-24 2008  
 Principal's Signature Date

Marcia Haney Dunaway J.W. Sachleben  
 Superintendent Signature School Board Chairpersons' Signature

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



**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	240	52.1%	167	46.7%
Row 2	BOYS	220	47.8%	190	53.2%
Row 3	Totals	460	100%	357	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations if applicable: 73

- 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: Rebecca J. Moore Date: 3-24-08  
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**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:	7	80	1	18
	Row 2	j.v.:	6	55	1	6
	Row 3	frosh:	3	32	0	0
	Row 4	total:	15	167	2	24
<b>BOYS</b>	Row 5	varsity:	7	108	1	20
	Row 6	j.v.:	6	66	1	16
	Row 7	frosh:	1	16	0	0
	Row 8	total:	13	190	2	36

- 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: Rebecca L. Now Date: 3-24-08

**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?	YES, SOCCER. SWIMMING & DIVING		YES, WRESTLING
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:** Research the possibilities of collaborating with our Recreation and Parks system to implement an intramural soccer program to analyze the level of interest and participation.

Principal's Signature : Rebecca Stone Date: 3-24-08

**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:	7	80	47.9%
Row 2	j.v.:	6	55	32.9%
Row 3	frosh:	3	32	19.1%
Row 4	total:	15	167	100%
<b>Boys</b>				
Row 5	varsity:	7	108	56.8%
Row 6	j.v.:	6	66	34.7%
Row 7	frosh:	1	16	8.5%
Row 8	total:	13	190	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: Rebecca Moore Date: 3-24-08

**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)		
	School	Booster	School	Booster	School	Booster		School	Booster	School	Booster	
G basketball	9410.00	N/A	3868.00	N/A	228.00	N/A	10090	3	0.00	0.00	0.00	0.00
B basketball	9790.00	N/A	3556.00	N/A	229.00	N/A	10090	3	0.00	0.00	0.00	0.00
G softball	1683.00	N/A	4254.00	N/A	413.00	N/A	3450.00	2	0.00	0.00	0.00	0.00
B baseball	5299.00	N/A	2414.00	N/A	192.00	N/A	3450.00	2	0.00	0.00	0.00	0.00
G cross country	2070.00	N/A	1901.00	N/A	274.00	N/A	1475.00	3	0.00	0.00	0.00	0.00
B cross country	2070.00	N/A	1901.00	N/A	163.00	N/A	1475.00	3	0.00	0.00	0.00	0.00
G golf	271.00	N/A	1252.00	N/A	79.00	N/A	1450.00	1	0.00	0.00	0.00	0.00
B golf	271.00	N/A	423.00	N/A	87.00	N/A	1450.00	1	0.00	0.00	0.00	0.00
G soccer	N/A	N/A	N/A	N/A	N/A	N/A	N/A		0.00	0.00	0.00	0.00
B soccer	N/A	N/A	N/A	N/A	N/A	N/A	N/A		0.00	0.00	0.00	0.00
G swimming	N/A	N/A	N/A	N/A	N/A	N/A	N/A		0.00	0.00	0.00	0.00
B swimming	N/A	N/A	N/A	N/A	N/A	N/A	N/A		0.00	0.00	0.00	0.00

23 596  
22 445  
19 800  
11 355  
6720  
6609  
3052  
4231

- 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.
- 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: Rebecca Moore Date: 3-24-08

**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	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
G track	125.00	N/A	1003.00	N/A	0.00	N/A	1212.00	1	0.00	0.00	0.00	0.00
B track	125.00	N/A	1003.00	N/A	0.00	N/A	1212.00	1	0.00	0.00	0.00	0.00
G tennis	715.00	N/A	539.00	N/A	77.00	N/A	1212.00	1	0.00	0.00	0.00	0.00
B tennis	715.00	N/A	539.00	N/A	79.00	N/A	1212.00	1	0.00	0.00	0.00	0.00
G volleyball	4654.00	N/A	1487.00	N/A	267.00	N/A	3454.00	1	0.00	0.00	0.00	0.00
B wrestling	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	0.00	0.00	0.00	0.00
G (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	0.00	0.00	0.00	0.00
B football	17307.00	N/A	1992.00	N/A	599.00	N/A	11440.00	4	0.00	0.00	0.00	0.00
G (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	0.00	0.00	0.00	0.00
B (list sport)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0	0.00	0.00	0.00	0.00

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).

#	2007-08	Gender	Ratio	Expenditures	Percentage	#/ATH
190	Boys	52		\$79030.00	58	416
167	Girls	47		\$56912.00	42	341
Total:				\$135995.00	100%	

Principal's Signature: Rebecca M. Mc Date: 3-24-08

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**2007-2008 KHSAA TITLE IX ATHLETICS AUDIT**  
**Checklist - Overall Interscholastic Athletics Program**

KHSAA  
Form T41  
Rev. 12/07

**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.

Areas of Compliance:	ADVANTAGE TO:		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
<b>OPPORTUNITIES</b>			<del>X</del>
Accommodation of Interest and Abilities		X	<del>X</del>
<b>BENEFITS</b>			X
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

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

Principal's Signature: Rebecca Stone Date: 3-24-08

SCHOOL NAME

2007-2008

TITLE IX

CORRECTIVE ACTION PLAN

Trimble County High School

**DIRECTIONS:**

1. 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.
2. It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA 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.
3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April 15, 2008.

COLUMN 1	COLUMN 2	COLUMN 3
ITEM FOR CORRECTION/ IMPROVEMENT	SUGGESTED CHANGE/ ACTIVITIES	TIME TABLE FOR CORRECTIVE ACTION/ OR COMPLETION DATE
INCREASE FEMALE ATHLETE PARTICIPATION IN TRACK	COACH WILL RECRUIT FEMALE STUDENTS WITHIN TRIMBLE CO. HIGH AND MIDDLE SCHOOL TO PARTICIPATE.	2008-2009 SEASON
INCREASE FEMALE ATHLETE PARTICIPATION IN VOLLEYBALL	WORK WITH THE MIDDLE SCHOOL TO BUILD THE FEEDER VOLLEYBALL PROGRAM AND RECRUIT STUDENTS AT THIS LEVEL.	2008-2009 SEASON

Principal's Signature:

*Robert Allen*

Date:

3-24-08





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

KHSAA  
Form T63  
Rev. 12/07

Trimble County High School

**School Name:** \_\_\_\_\_

**Enrollment**  
**(9-12 Grade):** 460

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**Number of 9-11 Grade Students Surveyed:** 345

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**Number of 8<sup>th</sup> Grade Students Surveyed:** 129

3/14/08

**Date:** \_\_\_\_\_

**Completed By:** FRANK RAGLAND

**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.

474  
391  
8 &  
9-11

474 Number of Surveys

391 Total Returned (*A minimum of 80% return is expected*)

8 &

9-11 Grades Surveyed (*Should be grades 9-11 and 8<sup>th</sup> grade if school has a feeder system*)

How Was The Survey Administered? 8<sup>th</sup> Grade Orientation, Freshman CTE Rotation,  
Soph/Jr. Eng. Classes

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(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*)

14 Cross Country (Girls)

10 Cross Country (Boys)

56 Football (Boys)

5 Golf (Girls)

16 Golf (Boys)

56 Soccer (Girls)

22 Soccer (Boys)

58 Volleyball (Girls)

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

41	Basketball (Girls)
49	Basketball (Boys)
9	Indoor Track (Girls)
15	Indoor Track (Boys)
54	Swimming & Diving (Girls)
16	Swimming & Diving (Boys)
33	Wrestling (Boys)

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

34	Baseball (Boys)
30	Fast Pitch Softball (Girls)
23	Tennis (Girls)
14	Tennis (Boys)
25	Track (Girls)
21	Track (Boys)

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

51	Archery
16	Field Hockey
76	Bowling
3	Gymnastics (Boys)
43	Gymnastics (Girls)
43	Ice Hockey
16	Lacrosse (Boys)
28	Lacrosse (Girls)
55	Rifle
38	Rodeo
10	Slow Pitch Softball
8	Volleyball (Boys)
0	Water Polo
27	Weightlifting

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

<u>Sport</u>	<u>Number</u>
We do not offer Intramural Sports	

**List Intramural Sports students are interested in adding:**  
*(From Student Survey T-61 Question 6)*

Form T-63  
 Rev. 12/07

<u>Sport</u>	<u>Number</u>
Volleyball	13
Softball	21
Bowling	14
Wrestling	8
Soccer	12
Basketball	16

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

<u>Sport</u>	<u>Number</u>
Recreation League Basketball	17
Recreation League Baseball/Softball	29
Skateboarding	12
Swimming	16
Recreation League Volleyball	18

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

- 33 I prefer other activities such as band, chorus, etc.
- 63 I don't have time
- 24 The practice schedules and game times are inconvenient
- 45 The sport I like isn't offered
- 16 It's too expensive
- 13 I prefer to participate in club or intramural sports
- 41 Working
- 31 Other:

Student Suggestions to encourage participation  
 Promote/Publicize health aspects, Win, Let everyone play

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Rebecca Malone 3-24-08  
**Principal's Signature** **Date**