

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2009-2010

KHSAA Form T65 Revised 4/09

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

FROM: Brigid L. DeVries, Commissioner
Darren Bilberry, Assistant Commissioner

DATE: May 21, 2010

	Caldwell Coun		Kathy Johnstor	

The following is a status report regarding the required 2009-2010 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2010. 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:

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

	Status	
A.	×	2009-2010 Forms are satisfactory and no further information or action is necessary at this time.
В.		Errors have been noted with respect to the following forms:
C.		The following forms were omitted and must be submitted by school representatives:
D.	×	According to the 2009-2010 data, the school appears to be meeting the standards established in: □Test 1 (Athletic participation is proportionate to enrollment) □ Test 2 (History and continuing practice of program expansion) 区 Test 3 (Full and effective accommodation of interests and abilities)
	X	Other Recommendation and Comments: According to the data and responses submitted, the school is currently meeting the standard for Test 3 for the provision of athletic opportunities. In the area of benefits, total athletic spending appears to within the acceptable parameter based on a percentage basis but not on per athlete spending. Oversight of spending should be part of the school's Corrective Action Plan. Thank you.

F:\Forms\T65.doc

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

WAS \$ 2010

2009-2010

Title IX Report

Caldwell County High School Princeton, Kentucky

MEMBER SCHOOLS 2009-2010 ANNUAL REPORT



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2009-2010 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2010 along with other required forms)

The Caldwel				Princeton (City)	, Kentucky				
certifies to the K	High School) (entucky Hig	h School Athletic A	Association the	at the following	is an accurate and true				
representation of t	the facts sur	rounding compliance	with 20 U.S.C	. Sections 1681-1	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 tas	ks:					
1. Established a gender equity committee at the high school. (List committee personnel and provide									
attachment if necessary)									
Name		Address	Phone	Title					
					Student, Parent, Coach, Etc.)				
David Barnes	104 Meadow	brook Drive	270/365/8010		tor/Head Football				
Glen Ringstaff	300 Dogwood		270/365/8010	<u>Principal</u>					
Kim Farmer	420 East Sulp		270/365/8010	Boys & Girls	****				
Bruce McCalister	612 West Jef		270/365/8000		rams Coordinator				
Mike Traylor	3649 Ky. Hw		270/365/7913	School Board					
Connie Brandon	1203 Nancy		270/365/3134	Cheerleading					
Stephanie Crick		Boone Rd. Nortonville	270/669/2355		asketball Coach				
BradleyStallins	309 Cardina		270/625/2759	Head Baseba					
Nate Dyer	1995 Groom		270/365/3479	12 th Grade N					
Savannah Pepper	1303 Caldwe	ell Chapel Rd.	270/365/7743	12" Grade F	emale Athlete				
		ree meetings during t	the 2009-2010	school year on th	e following dates:				
August 11, 2009 (To									
November 3, 2009 (
April 28, 2010 (Wee	dnesday)								
	e following p	erson(s) as the Title I	X coordinator	or the school:	Dt				
Name_		Title		\ddress	Phone				
David Barnes	At	hletic Director	<u> 104 Meado</u>	wbrook Drive	270/365/8010				
IV. Designated the	ne following p	person(s) as the Title							
Name		Title	P	\ddress	Phone				
Bruce McCalister		DPP	612 West	Jefferson St.	270/365/8000				
0-11		a to make periodic r	ovious of the h	ove' and girle' ath	letics program reflected in				
		ig to make penduic re	SAIGM2 OF THE D	Oys and gins an	ouco program romocios				
the Corrective Act	ion Pian.		rangad ashaal	maintaine a comr	vote nermanent file relative				
in addition to the	apove inform	iation, the above refe	renceu school	II corrective action	plete permanent file relative				
to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related									
materials.									
	10			11-17	20 ات				
	~ U.			4-12	20				
Principal's Signature Date									
Willia Coull Down Charles Wation									
Superintend	ent Signatu			persons' Signatu					
(Send original copy to KHSAA - Maintain duplicate in Title IX school folder)									



2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (Form T-1)

Participation Opportunities: Test One - Proportionality

		(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	304	48.6%	160*	39.4%	
Row 2	BOYS	322	51.4%	246*	60.6%	
Row 3	Totals	626	100%	406	100%	

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations if applicable: 22 Males & 33 Females -55 Total

- 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 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, 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 in the above notation as to how many 8th grade students & below are included in the totals.

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)
Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is <u>not</u> a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Date: 4-12-10



2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-2) PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION

		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 2005-2006 School Year	Current Number of Participants for the 2009-2010 school year who are playing on teams added since the 2005-2006 School Year	Percent of Total Participation By Sex Added Since the beginning of the 2005-2006 School Year	
GIRLS Row 1	varsity:	8	97	0			
Row 2	j.v.:	4	54	1	0		
Row 3	frosh:	1	9	2	9		
Row 4	total:	13	160	3	9	5.6%	
BOYS Row 5	varsity:	9	162	0	0		
Row 6	j.v.:	4	74	1	0		
Row 7	frosh:	1	10	1	0		
Row 8	total:	14	246	1	0	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.

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.

For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.

For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.

Note: If the percentage of current participants added in the last five years is 25% or greater for the underrepresented sex (most likely girls), 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:_	Dlen	XII	Date: <u>4-12-10</u>
, –			



2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

Participation Opportunities Test Three Full Accommodation

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

	GIRLS	BOYS
	(Yes / No)	(Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable interscholastic team for a sport not currently offered? If yes, what sport?	NO	NO
2. For a sport not currently offered at the varsity level, is there sufficient interest based on your most recent Student Interest Survey to form a viable team for an interscholastic freshman team or junior varsity team?	NO	NO
3. For a sport currently offered at the interscholastic Junior Varsity or freshmen level, is there sufficient interest, based on your most recent Student Interest Survey, to form a varsity team?	NO	NO
4. If you answered YES to question (1), (2), or (3), 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?		
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?		

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

Plans to Address Interest: Not enough sufficient interest to form a new interscholastic team.

Principal's Signature :	Kurffy	Date: _	4-12-10
	1		

2009-2010 ACCOMMODATION OF INTERESTS AND ABILITIES **SUMMARY PROGRAM CHART (FORM T-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	97	60.6%
Row 2	j.v.:	4	54	33.8%
Row 3	frosh:	1	9	5.6%
Row 4	total:		160	100%
Boys				
Row 5	varsity:	9	162	65.8%
Row 6	j.v.:	4	74	30.1%
Row 7	frosh:	1	10	4.1%
Row 8	total:		246	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,	juni	or	varsity,	and	i frosh,	res	pectr	vely	•
_					_			_		

- 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.

_		*	<i>/</i> \		
•	Divide Column 2, Row 7	by Column	12, Rojw 8	i, and place the percenta	ge in Column 3, Row /
	/			4	11 12 10

Principal's Signature:	Do	Tuoty	Date:	4-12-10

ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 - (FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING 2009-2010



								•				
Sports	Equipm Supf	ent and olies	Trav	<u>ə</u>	Awaı	Ş	Coaches (to in supplementended en dollar e	Coaches' salaries (to include supplemental and tended employment; dollar amount required)	Facil	lities ements	Public (if sport-	ations specific)
	Expend	ditures	Expend	litures	Expend	litures	Expen	ditures	Expen	ditures	Expend	litures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	\$2432.00	\$480.00	\$8539.00	\$0.00	\$282.00	\$0.00	\$11000.00	4/3	\$5027.00	\$6.00	80.00	\$0.00
B basketball	\$8193.00	\$1120.00	\$2183.00	80.00	\$383.00	\$0.00	\$12000.00	3/3	\$5027.00	80.00	\$0.00	80.00
G softball	\$2135.00	\$920.00	\$560.00	\$6.00	\$21.00	\$0.00	\$5000.00	2/2	\$0.00	\$0.00	\$0.00	\$0.00
B baseball	\$5923.00	\$1000.00	\$5977.00	\$4421.00	\$94.00	\$0.00	\$6300.00	3/2	80.00	\$0.00	80.00	\$0.00
G cross country	\$0.00	\$40.00	\$20.00	\$0.00	80.00	80.00	\$1000.00	1/1	\$2145.00	\$0.00	80.00	80.00
B cross country	80.00	\$240.00	\$20.00	80.00	\$0.00	\$0.00	\$1000.00	1/1	\$2145.00	80.00	\$0.00	80.00
G golf	\$284.00	\$80.00	\$1410.00	\$0.00	8374.00	\$0.00	\$1000.00	1/1	\$6.00	80.00	80.00	\$0.00
B golf	\$214.00	\$200.00	\$957.00	80.00	\$262.00	80.00	\$1000.00	1/1	\$0.00	80.00	80.00	\$0.00
G soccer	\$4145.00	\$1360.00	\$764.00	80.00	\$225.00	\$0.00	\$4500.00	2/2	\$2335.00	\$0.00	80.00	\$0.00
B soccer	\$6802.00	\$1200.00	\$555.00	80.00	\$187.00	\$0.00	\$5300.00	2/2	\$2335.00	80.00	80.00	\$0.00
G swimming	NA	NA	NA2	NA	NA	NA	NA	NA	NA	NA	NA	NA
wimmina	AZ AZ	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
the mississist to the the time the time time to the time time time time time time time tim	Sports S basketball B basetball C softball C cross country C golf B golf C soccer C swimming B swimming	So. SS11 SS24 SS24 SS24 SS21 SS22 SS2	Equipment and Supplies Supplies Supplies School Boost School S2432.00 \$480.00 \$52432.00 \$1120.0 \$1120.0 \$1120.0 \$1120.0 \$1120.0 \$1120.0 \$1120.0 \$1120.0 \$1200.00 \$1120.0	Equipment and Supplies Frage Expenditures Expenditures School 82432.00 \$480.00 \$8539.00 \$8193.00 \$1120.00 \$2183.00 \$8193.00 \$1120.00 \$2560.00 \$2135.00 \$1000.00 \$250.00 \$223.00 \$1000.00 \$250.00 \$224.00 \$20.00 \$20.00 \$214.00 \$20.00 \$764.00 \$6802.00 \$1200.00 \$555.00 \$6802.00 \$1200.00 \$555.00 \$6802.00 \$1200.00 \$1255.00	Equipment and Supplies Travel Supplies Expenditures Expenditures \$2432.00 \$480.00 \$8539.00 \$0.00 \$2135.00 \$1120.00 \$2183.00 \$0.00 \$2135.00 \$1120.00 \$2183.00 \$0.00 \$2135.00 \$1100.00 \$2183.00 \$0.00 \$2135.00 \$1000.00 \$2180.00 \$0.00 \$220.00 \$1000.00 \$20.00 \$0.00 \$284.00 \$240.00 \$20.00 \$0.00 \$214.00 \$220.00 \$0.00 \$0.00 \$214.00 \$1360.00 \$754.00 \$0.00 \$6802.00 \$1200.00 \$555.00 \$0.00 \$6802.00 \$1200.00 \$555.00 \$0.00 \$6802.00 \$1200.00 \$1200.00 \$1200.00 \$6802.00 \$1200.00 \$1200.00 \$1200.00	Equipment and Supplies Travel Supplies Expenditures Expenditures \$2432.00 \$480.00 \$8539.00 \$0.00 \$2135.00 \$1120.00 \$2183.00 \$0.00 \$2135.00 \$1120.00 \$2183.00 \$0.00 \$2135.00 \$1100.00 \$2183.00 \$0.00 \$2135.00 \$1000.00 \$2183.00 \$0.00 \$223.00 \$1000.00 \$20.00 \$0.00 \$224.00 \$240.00 \$20.00 \$0.00 \$214.00 \$220.00 \$0.00 \$0.00 \$214.00 \$1360.00 \$754.00 \$0.00 \$6802.00 \$1200.00 \$555.00 \$0.00 \$6802.00 \$1200.00 \$555.00 \$0.00 \$6802.00 \$1200.00 \$1200.00 \$1200.00 \$6802.00 \$1200.00 \$1200.00 \$1200.00	Equipment and Supplies Travel Supplies Expenditures Expenditures \$2432.00 \$480.00 \$8539.00 \$0.00 \$2135.00 \$1120.00 \$2183.00 \$0.00 \$2135.00 \$1120.00 \$2183.00 \$0.00 \$2135.00 \$1100.00 \$2183.00 \$0.00 \$2135.00 \$1000.00 \$2183.00 \$0.00 \$223.00 \$1000.00 \$20.00 \$0.00 \$224.00 \$240.00 \$20.00 \$0.00 \$214.00 \$220.00 \$0.00 \$0.00 \$214.00 \$1360.00 \$754.00 \$0.00 \$6802.00 \$1200.00 \$555.00 \$0.00 \$6802.00 \$1200.00 \$555.00 \$0.00 \$6802.00 \$1200.00 \$1200.00 \$1200.00 \$6802.00 \$1200.00 \$1200.00 \$1200.00	Equipment and Supplies Travel Supplies Expenditures Expenditures \$2432.00 \$480.00 \$8539.00 \$0.00 \$2135.00 \$1120.00 \$2183.00 \$0.00 \$2135.00 \$1120.00 \$2183.00 \$0.00 \$2135.00 \$1100.00 \$2183.00 \$0.00 \$2135.00 \$1000.00 \$2183.00 \$0.00 \$223.00 \$1000.00 \$20.00 \$0.00 \$224.00 \$240.00 \$20.00 \$0.00 \$214.00 \$220.00 \$0.00 \$0.00 \$214.00 \$1360.00 \$754.00 \$0.00 \$6802.00 \$1200.00 \$555.00 \$0.00 \$6802.00 \$1200.00 \$555.00 \$0.00 \$6802.00 \$1200.00 \$1200.00 \$1200.00 \$6802.00 \$1200.00 \$1200.00 \$1200.00	Equipment and Supplies Travel Supplies Expenditures Expenditures \$2432.00 \$480.00 \$8539.00 \$0.00 \$2135.00 \$1120.00 \$2183.00 \$0.00 \$2135.00 \$1120.00 \$2183.00 \$0.00 \$2135.00 \$1100.00 \$2183.00 \$0.00 \$2135.00 \$1000.00 \$2183.00 \$0.00 \$223.00 \$1000.00 \$20.00 \$0.00 \$224.00 \$240.00 \$20.00 \$0.00 \$214.00 \$220.00 \$0.00 \$0.00 \$214.00 \$1360.00 \$754.00 \$0.00 \$6802.00 \$1200.00 \$555.00 \$0.00 \$6802.00 \$1200.00 \$555.00 \$0.00 \$6802.00 \$1200.00 \$1200.00 \$1200.00 \$6802.00 \$1200.00 \$1200.00 \$1200.00	Equipment and Supplies Travel Supplies Expenditures Expenditures Expenditures \$2432.00 \$480.00 \$8539.00 \$0.00 \$2135.00 \$1120.00 \$2183.00 \$0.00 \$2135.00 \$1120.00 \$2183.00 \$0.00 \$2135.00 \$1100.00 \$2183.00 \$0.00 \$2135.00 \$1000.00 \$20.00 \$0.00 \$2923.00 \$1000.00 \$20.00 \$0.00 \$214.00 \$240.00 \$20.00 \$0.00 \$214.00 \$200.00 \$0.00 \$0.00 \$214.00 \$1360.00 \$764.00 \$0.00 \$6802.00 \$1200.00 \$555.00 \$0.00 \$6802.00 \$1200.00 \$555.00 \$0.00 \$6802.00 \$1200.00 \$1200.00 \$1200.00 \$6802.00 \$1200.00 \$1200.00 \$1200.00 \$6800.00 \$1200.00 \$1200.00 \$1200.00 \$6800.00 \$1200.00 \$1200.00 \$1200.00 \$1 \$1200.00	Equipment and Supplies Travel Supplies Expenditures Expenditures Expenditures \$2432.00 \$480.00 \$8539.00 \$0.00 \$2135.00 \$1120.00 \$2183.00 \$0.00 \$2135.00 \$1120.00 \$2183.00 \$0.00 \$2135.00 \$1100.00 \$2183.00 \$0.00 \$2135.00 \$1000.00 \$20.00 \$0.00 \$214.00 \$240.00 \$20.00 \$0.00 \$214.00 \$240.00 \$20.00 \$0.00 \$214.00 \$1360.00 \$764.00 \$0.00 \$6802.00 \$1200.00 \$555.00 \$0.00 \$6802.00 \$1200.00 \$555.00 \$0.00 \$6802.00 \$1360.00 \$140.00 \$0.00 \$6802.00 \$1360.00 \$140.00 \$0.00 \$6802.00 \$140.00 \$140.00 \$140.00 \$6802.00 \$140.00 \$140.00 \$140.00 \$6802.00 \$140.00 \$140.00 \$140.00 \$6802.00 \$140.00	Expenditures Facilities F

Total expenditures on T-35 and T-36 on the 2009-2010 year report due by April 15, 2010 of each school year, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2008-2009 epetims June 30, 2009.

in the appreciange expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs - Reference KHSAA Bylaw 27) Booster Club Funding/Contributions must be included

Principal's Signature:

4-2-10

2009-2010 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 - (Form T36) TO INCLUDE BOOSTER CLUB FUNDING



Sports	Equipment and supplies	nt and lies	Travel	5	Awards	sp.i	Coaches' salaries (to include supplemental and extended employment; dollar	salaries lude ntal and ded nt; dollar	Facil	Facilities improvements	Publications (if sport-specific)	ıtions specific)
	Expenditures	itures	Expenditures	itures	Expend	Expenditures	Expenditures	itures	Expen	Expenditures	Expenditures	litures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G track	\$531.00	\$400.00	\$327.00	\$0.00	\$101.00	\$0.00	\$1500.00	1/1	\$2145.00	\$0.00	\$0.00	\$0.00
B track	\$531.00	\$600.00	\$327.00	\$0.00	\$101.00	\$0.00	\$1500.00	1/1	\$2145.00	\$0.00	\$0.0	\$0.00
G tennis	\$4161.00	\$640.00	\$3189.00	\$0.00	\$187.00	\$0.00	\$1900.00	2/1	\$2145.00	\$0.00	\$0.00	\$0.00
B tennis	\$3839.00	\$520.00	\$3189.00	\$0.00	\$186.00	\$0.00	\$1900.00	2/1	\$2145.00	\$0.00	\$0.00	\$0.00
G voileyball	\$4813.00	\$1000.00	\$1649.00	\$0.00	\$300.00	\$0.00	\$5300.00	4/3	\$5027.00	\$0.00	\$0.00	\$0.00
B wrestling	\$3398.00	\$680.00	\$3639.00	\$0.00	\$505.00	\$0.00	\$6000.00	3/1	\$0.00	\$0.00	\$0.00	\$0.00
G (list sport)	AA	Ā	NA	NA	NA	NA	ΝΑ	NA	NA	NA	NA	NA
B football	\$18217.00	\$2120.00	\$7828.00	\$0.00	\$2699.00	\$0.00	\$21100.00	7/2	\$15,480	\$0.00	\$0.00	\$0.00
G (list sport)	AN	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
B (list sport)	NA	ΝΑ	NA	ΑN	Ą	ĄZ	NA	NA	NA	NA	NA	NA
1. Total expenditures on T-35 and T-36 on the 2009-2010 year report due by April 15, 2010, should reflect the total monies spent (rounded off to nearest dollar) for the entire	ures on T-35 a	and T-36 on the	ne 2009-2010	year report	due by April	15, 2010, sho	uld reflect the	total monies	spent (roun	ded off to nex	arest dollar) f	or the entire

school year of 2008-2009 ending June 30, 2009. _:

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. તં

Gender	Expenditures	reiceillaye	
	6472 687 AA	66% on 60% (Bovs)	\$706.00 Per Male Athlete
2620	20.00.0		ATT ALL ALL
Girls	591393.00	34% on 40% (Girls)	\$3/1.00 Per remaie Amiere
)	The state of the s	70007	
Hotal	Total: \$255,080,00 , ,	160% 100%	
	The state of the s		
	11		

Principal's Signature:

Date:

7,



INTERSCHOLASTIC ATHLETICS SURVEY (FORM T-63) Summary of Student Responses

School Year:	2009-2010
School Name:	Caldwell County High School
School Name:	Enrollment: 626 (9-12 Grade): (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)
	Number of 9-11 Grade Students Surveyed: 349
	Number of 8 th Grade Students Surveyed: 125
Date:	March 31, 2010
Completed By:	David Barnes Athletic Director
number of 2. Under the number of 3. Please si only to th However	ze the Student Athletics Interest Surveys Form T-61 by listing the total of responses on the line next to each sport. e Other Category please provide a listing of the sports as well as the of students who are interested in participating. gn and date this Summary Form (T-63) and mail this Summary Form e KHSAA by April 15. Do not mail the student surveys (Form T-61). these Forms should be maintained in your files in the event they are disubsequently.
474 Total Re	of Surveys eturned (A minimum of 80% return is expected) Surveyed (Should be grades 9-11 and 8 th grade if school has a system)
Who Administer	red The Survey? David Barnes distributed to teachers/teachers administered
How Was The S	Survey Administered? During All 4 th period classes
Give details on ho or all home rooms	ow it was administered and to which school group, Example: English classes, s, etc. or advisee/advisor?)
KHSAA Sanctio	ned Fall Sports (List Total Number of Participation Responses) untry (Girls)
16 Cross Co 109 Football (5 Golf (Girls 21 Golf (Boy 48 Soccer (C 28 Soccer (E 50 Volleybal	s) ys) Girls) Boys)

41 78 10 13 20 20 20	Basketball (Girls) Basketball (Boys) Indoor Track (Girls) Indoor Track (Boys) Swimming & Diving (Girls) Swimming & Diving (Boys) Wrestling (Boys)	
Spring	g Sport (List Total Number of Participation	n Responses)
65 33 42 19 18 29	Baseball (Boys) Fast Pitch Softball (Girls) Tennis (Girls) Tennis (Boys) Track (Girls) Track (Boys)	olant Commun T 64 Outstian 10)
Non-ł	KHSAA Championship Sports (From Stu	dent Survey 1-61 Question 10)
115 27 71 2 43 46 45 40 92 54 15 47 0 67 30	Archery Field Hockey Bowling Gymnastics (Boys) Gymnastics (Girls) Ice Hockey Lacrosse (Boys) Lacrosse (Girls) Rifle Rodeo Slow Pitch Softball Volleyball (Boys) Water Polo Weightlifting Other sports not listed	
•	m Student Survey T-61 Question 5)	lumbor
Spo Dod		<u>lumber</u> 8

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

KHSAA Form T63 Rev. 11/09 Page 3/3

Sport	<u>Number</u>
Flag Football	
Bowling Frisbee Golf	
riisbee Goii	
Participation in Non-School Sports Activit (From Student Survey T-61 Question 7)	ies
Sport	<u>Number</u>
Baseball	
Soccer	
Motorcycle Racing	
Reasons for not participating in interscho (From Survey Question 8) 29 I prefer other activities such as band, 82 I don't have time 11 The practice schedules and game time inconvenient 16 The sport I like isn't offered 10 It's too expensive 11 I prefer to participate in club or intramed 48 Working 55 Other:	chorus, etc. nes are nural sports
Student Suggestions to encourage participal Develop a carpool schedule, Awards, enha	nce college opportunities
Dla Rudh	4-12-10
Principal's Signature	Date

CALDWELL COUNTY HS SCHOOL NAME

E CHECK TOWN

2009-2010 TITLE IX CORRECTIVE ACTION PLAN (FORM T-60)

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.
- encourages compliant schools to identify items for improvement (Column 1), activities to accomplish the improvement It is possible to attain compliance with Title IX and no longer need "corrective" action. However, the KHSAA strongly 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

	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
Installation of a new athletic complex for both Male and Female Athletes	Installing of new soccer game and practice fields, softball field, and baseball field on school grounds.	2012-2013
Need of a female weight room/exercise room with equipment.	This will give the female athletes the room to workout with other female athletes. It will fulfill a need for the amount of athletes using workout facilities after school.	2014-2015
		4-12-10

Principal's Signature:_

Caldwell County High School

Awards Policy:

All sports should have some type of awards/recognition ceremony at the conclusion of their season. This is to recognize the student athletes that represented our school. Each coach can pick the awards they will present with the understanding that cost should be held to \$12-\$15 per award item.

The coach may determine to have a meal at the banquet, desert only, pot luck etc. This will be up to individual coaches.

Awards for some sports come from conference affiliation. Example is the WKC banquet in December that recognizes football players that make the All WKC team. The school will pay for the attendance of these players for this recognition. This is true of any sport that has a conference recognition event.

Travel/ Per Diem Allowances

At Caldwell County High School the school board pays for fuel for the transportation of athletes. Many sports have drivers that will volunteer to drive teams at no cost. Some of our coaches have CDL's and drive their own teams. In the event that a driver is provided on a non voluntary basis the cost is taken out of the sports budget. Overnight trips the sport is responsible for meals and lodging of the driver.

All travel is provided by our transportation department. School busses are the mode of transportation.

Summer trips will be taken out of the budget of the sport for travel since the school board does not pay for summer trips.

Uniform Policy Rotation for Athletic Teams:

Uniform Policy	Rotation for Athletic Teal	<u>lio.</u> Coto	Types of Uniforms
Year	<u> </u>	Sets	Blue Jersey/Gold Pant
<u>2002-03</u>	Football	4	Blue Jersey & Short
	Boys/Girls Track	1	Royal Top & Short
	Softball	1	White Top/Gray Pant
	Baseball	1 4	Blue Top
	Volleyball	1	White Jersey/Blue Pant
<u>2003-04</u>	Football	7	Royal/Gold Top/Short
	Boys Soccer	2	White/Blue Top/Short
	Girls Soccer	2	White Top/Short
	Volleyball	1/2	White Uniforms
200 <u>4-05</u>	Boys Basketball	1	Royal Uniforms
	Girls Basketball	1	Royal Singlet
	Wrestling	7	Royal Uniforms
2005-0 <u>6</u>	Boys Basketball	7	White Uniforms
	Girls Basketball	1	Gold Top/White Pant
	Baseball	1	Royal Top/Royal Short
	Softball	1	Royal Top/Royal Short
	Volleyball	1/2	White Top/Shorts
<u> 2006-07</u>	Football	1	White Jerseys only
	Volleyball	1	Royal Top/Royal Short
	Boys/Girls Track	1	Gold Top/Shorts
2007-08	Football	1	Royal Jersey/Gold Pant
	Boys Soccer	2	H & A Jersey/Shorts
	Girls Soccer	2	H & A Jersey/Shorts
2008-09	Wrestling	1	Singlet(Royal)
2000-03	Boys Basketball	1	Royal Uniforms
	Girls Basketball	1	White Uniforms
2009-10	Baseball	1	Home Jerseys/Pants
<u>2005-10</u>	Softball	1	Home Jerseys/Shorts
,	Boys Basketball	1	White Uniforms
	Girls Basketball	1	Royal Uniforms
	Football	1	White Jersey/Royal Pant
0040 44	Football	1	Royal Jersey/Gold Pant
<u>2010-11</u>	Boys Soccer	2	H & A Jersey/Short
	Girls Soccer	2	H & A Jersey/Short
0044 40	Boys Cross Countr	v 1	Gold Top/Short
<u> 2011-12</u>	Girls Cross Country	, 1	Gold Top/Short
		1	White Top/Short
	Boys Track	1	White Top/Short
	Girls Track	•	

KHSAA Form**T41** Rov. 11/09



2009-2010 KHSAA TITLE IX ATHLETICS AUDIT (Form T-41) Checklist - Overall Interscholastic Athletics Program

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 he pful in completing this form.

		ADVANTA GE TO:	
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			•
Accommodation of Interest and Abilities	······································		×
BENEFITS			X
Equipment and Supplies			
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances		Ж	
Coaching			X
Locker Rooms, Practice			X
and Competitive Facilities			х
Medical and Training Facilities			
and Services			X
Publicity			X
Support Services			X
Housing and Dining			
Tutoring			X
Athletic Scholarships		action should be	X

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60

Principal's Signature: