

#### KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2010-2011

KHSAA Form T65 Revised 3/2011

TO:

KHSAA Member School Superintendents, Principals, and Athletic Directors

FROM: Julian Tackett, Commissioner

Darren Bilberry, Assistant Commissioner

DATE:April 15, 2011

| r             |            |               |                |
|---------------|------------|---------------|----------------|
| Cabaal Date   | I la . a a |               |                |
| School   Beth | ienem      | Reviewed by 1 | Garv W. Lawson |
|               |            |               | Cary W. Lawson |

The following is a status report regarding the required 2010 - 2011 Title IX Annual Report submission of forms due into the KHSAA office by April 15, 2011. 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)   | х   | T-35 (Budget Expenses)                             |
|---|-------------------------------|-----|--|
| Х | T-1 (Summary Program Chart 1) | х   | T-36 (Budget Expenses)                             |
| Х | T-2 (Summary Program Chart 2) | x   | T-41 (Checklist – Overall Interscholastic Program) |
| Х | T-3 (Summary Program Chart 3) | х   | T-60 (Corrective Action Plan)                      |
| х | T-4 (Summary Program Chart 4) | n/a | T-63 (Interscholastic Survey Results)              |

| l <u>l.</u> | Status |   |
|-------------|--------|---|
| Α.          | ×      | 2010– 2011 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.          | x      | According to the 2010-2011 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)  □Test 3 (Full and effective accommodation of interests and abilities)                          |
| E.          | x      | Other Recommendation and Comments: According to the data, calculations, and responses submitted, the school is currently meeting the standard established in test #3 for provision of athletic opportunities. In the benefits area, total athletic spending appears to be within acceptable parameters. Thanks for a good report. |

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#### KHSAA Emailer

select ademail as email\_address,school as email\_name from KHSAA\_Schools,KHSAA.KHSAA\_new\_email\_checked\_schools where KHSAA\_Schools.id=KHSAA,KHSAA\_new\_email\_checked\_schools.id AND KHSAA\_new\_email\_checked\_schools.user="dbilberry@khsaa.org" AND member="T" and (ademail is not null and ademail <> "") order by school

select prinemail as email\_address,school as email\_name from KHSAA\_Schools,KHSAA.KHSAA\_new\_email\_checked\_schools where KHSAA\_Schools.id=KHSAA.KHSAA\_new\_email\_checked\_schools.id AND KHSAA\_new\_email\_checked\_schools.user="dbilberry@khsaa.org" AND member="T" and (prinemail is not null and prinemail <> "") order by school

select superemail as email address school as email name from KHSAA Schools, KHSAA. KHSAA\_new\_email\_checked\_schools where KHSAA\_Schools.id=KHSAA\_KHSAA\_new\_email\_checked\_schools.id AND KHSAA\_new\_email\_checked\_schools.user="dbilberry@khsaa.org" AND member="T" and (superemail is not null and superemail <> "") order by school

Below is a simulation of how your email will appear.

You can manually modify the list of addressees in the "To:" box by deleting undesired addressees or adding new ones, one per line.

You can modify the email subject in the "Subject:" box.
When you're ready to send your email press the "Send" button. Do not close your browser window while emails are being sent.

| From:    | "Darren Bilberry, KHSAA" <dbilberry@khsaa.org></dbilberry@khsaa.org>   |
|----------|--|
| То:      | "Bethlehem" <tbrown@bethlehemhigh.org> "Bethlehem"<thamilton@bethlehemhigh.org> gkboomers@hotmail.com</thamilton@bethlehemhigh.org></tbrown@bethlehemhigh.org> |
| Subject: | Bethlehem Annual Title IX Report- Status Report  Send Email  |

Enclosed please find a copy of Form T-65, the 2010-2011 KHSAA Title IX Annual Submission Status Report. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of 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 contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.

Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472 Fax: 859-293-5999 E-Mail: dbilberry@khsaa.org

attachment; filename="Bethlehem.doc"

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Subject: Copy: Bethlehem Annual Title IX Report- Status Report

From: "Darren Bilberry, KHSAA" <dbilberry@khsaa.org>

Date: Thu, 5 May 2011 08:25:11 -0400 (EDT)

Attachment: Bethlehem.doc

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission Status</u> Report. In addition, you may find an attachment with corrected copies of the forms submitted by your school personnel.

Also, KHSAA Audit Team Members may have requested the resubmission of some of the 2010-2011 Annual Report Forms or need additional information on your athletic programs. Please submit this information by the date requested if this is applicable. Copies of 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 contact the appropriate Title IX Auditor listed on the T-65 form or Darren Bilberry at anytime. Thank You.

Darren Bilberry Assistant Commissioner Kentucky High School Athletic Association Telephone- 859-299-5472

Fax: 859-293-5999

E-Mail: dbilberry@khsaa.org



#### KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2011 along with other required forms)

| (1)  |   | ,                      |                            | •                         |
|--|---|------------------------|----------------------------|---------------------------|
| The Bethli   | ehem 1                                  | High School,           | Burdsform                  | , Kentucky                |
| (Name o  | of High School)                         |                        | (Citv)                     |                           |
| certifies to the Kentucky                          | High School Athletic                    | Association th         | at the following is        | an accurate and true      |
| enrecentation of the facts                         | surrounding complian                    | ce with 20 U.S.C       | : Sections 1681-168        | ib, et. Seq. (also known  |
| e Title IX)   cortify the                          | fallowina provisions i                  | n accordance W         | ith records at the s       | chool contained in the    |
| permanent Title IX file, a                         | it least one copy of w                  | hich must be m         | iaintained in the Pr       | incipal's office, and to  |
| he best of my knowledg                             | e have completed the                    | following tasks        | ;<br>;                     | ·                         |
| I. Established a gender e<br>attachment if necessa |   | high school. (List     | committee person           | nel and provide           |
| Name   | Address                                 | Phone                  | Title                      |                           |
| Name   | Addicas                                 | , 110.10               | (Supt., Principal, St      | udent, Parent, Coach,     |
| Etc.)  |   |                        |                            |                           |
|  | *************************************** | 7                      | :                          |                           |
| -  | A                                       | art                    |                            |                           |
|  | I de                                    | All Land               |                            |                           |
|  | The allow                               |                        |                            |                           |
|  | J W                                     |                        |                            |                           |
|  |   |                        |                            |                           |
|  |   |                        |                            |                           |
|  |   |                        | m s.                       |                           |
| I. Scheduled a minimum                             | of three meetings durin                 | ig the 2010-2011       | school year on the f       | ollowing dates:           |
| Jall - Aug 25                                      |   |                        |                            |                           |
|  | -17                                     |                        |                            |                           |
| Waster 1000  |   |                        |                            |                           |
| - Spirit - The                                     | <u> </u>                                |                        |                            |                           |
| III. Designated the followi                        | na nercon(s) as the Titl                | le IX coordinator      | for the school:            | 4 N                       |
| Name   | Title                                   | ic i/c ood, airiator   | Address                    | Phone                     |
| The Name   | Agrical & A.I.                          | 35G/                   | Stepla Moster              | (502) 348-8594            |
| fitty/16021  | I NOTATION AL                           | Barrl                  | Storesu KY4000             |                           |
| IV. Designated the follow                          | ing parean(e) se the Ti                 | tle IX coordinator     | for the district:          | 9                         |
|  | Title                                   | tie IX cooldinator     | Address                    | Phone                     |
| Name   |   |                        |                            |                           |
| Jon Brown  | <u> </u>                                | L** /                  | as above-                  | - (Stime)                 |
|  |   | SCH                    | oladdiss)                  |                           |
| School personnel are con                           | tinuing to make periodic                | c reviews of the b     | ooys' and girls' athlet    | ics program reflected in  |
| the Corrective Action Plan                         | ٦.                                      |                        |                            |                           |
| In addition to the above ir                        | iformation, the above re                | eferenced school       | maintains a complet        | e permanent file relative |
| to Title IX records includir                       | ng copies of the self-ass               | sessment audit, a      | ill corrective action p    | lans, and other related   |
| materials.   | a 1                                     |                        |                            |                           |
|  | $\ell/I$                                | /                      |                            |                           |
| Jone Hamel   | $\mathcal{T}^{\sim}$                    | 13/4                   |                            | 20 //                     |
| Principal's Signatur                               | 'e /                                    |                        | Date                       |                           |
|  | 1 /                                     | 1 //                   |                            |                           |
| anullium () H                                      | ormany /_                               |                        | 101                        |                           |
| Superintendent Sig                                 |   |                        | persons' Signature         | •                         |
|  | (Send original copy to KHSA             | A - Maintain duplicate | in Title IX school folder) |                           |

#### Bethlehem High School Gender Equity Committee

Tom Brown 309 West Stephen Foster Bardstown, KY 40004 502-348-8594 Athletic Director

Patty Nevitt 309 West Stephen Foster Bardstown, KY 40004 502-348-6325 Assistant Athletic Director/Teacher

Barbara Greenwell 309 West Stephen Foster Bardstown, KY 40004 502-252-8285 CFO

Jane Sims 206 Guthrie Drive Bardstown, KY 40004 502-349-0111 Boys/Girls Tennis Coach

Belinda Monin 4008 Mary Jo Blvd Bardstown, KY 40004 502-349-6714 Booster Chair/Parent

Julia Wolf 1014 Royal Oak Dr. Bardstown, KY 40004 502-349-1662 Booster Chair/Parent

David Clark 110 S. Center Street Bardstown, KY 40004 502-348-2590 Booster/Parent Dan Rossoll 9580 Louisville Rd. Cox's Creek, KY 40013 502-348-0263 Head Girls' Soccer Coach

Celeste Dawson 3300 Mary Jo Blvd. Bardstown, KY 40004 502-349-6684 Athletic Committee

Tim Hurst 203 S. Third Street Bardstown, KY 40004 502-348-0391 Head Boys' Soccer Coach

Jessica Greenwell 3600 Meadowbrook Ln. Bardstown, KY 4000 502-348-1160 Student Athlete

Collin Crawford 101 Wetherby Bardstown, KY 40004 502-350-3775 Student Athlete

Susie Heil 116 Windsor Ave Bardstown, KY40004 502-350-3770 Booster Chair/Parent

Mike Willett 103 Canterbury Ct Bardstown, KY 40004 502-348-4333 Booster Chair/Parent

Christi Medley 3450 Mary Jo Blvd. Bardsotwn, KY 40004 502-827-3754 Boys/Girls Golf Coach

KHSAA Form GE19 Rev.10/10



#### KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES

(To be submitted by April 15, 2011 along with other required forms)

| Bethlehem (Name of  | of High School)  | High School, _                        | Bardstown<br>(City)   | Kentucky  |
|---|--|---------------------------------------|---|---|
| certifies to the Kentucky High<br>facts surrounding complianc<br>following provisions in acc                                | n School Athletic Asso<br>e with 20 U.S.C. Se<br>cordance with recor | ctions 1681-1688,<br>ds at the school | lowing is an accura<br>et. Seq. (also kno<br>contained in the | ate and true representation of the<br>own as Title IX). I certify the<br>permanent Title IX file, at least<br>my knowledge have completed |
| Established a gender equi     attachment if necessary   |  | gh school. (List co                   | mmittee personn   | el and provide  |
| Name  | Address  | Phone                                 |   | itle<br>I, Student, Parent, Coach, Etc.)  |
|   |  |                                       |   |   |
|   | XXXX   |                                       |   |   |
|   | <u> </u>   |                                       |   |   |
|   |  |                                       |   |   |
| II. Scheduled a minimum of t  | hree meetings during   | the 2010-2011 scl                     | nool year on the foll   | owing dates:  |
| December 31, 1969  December 31, 1969  December 31, 1969   |  |                                       |   |   |
| III. Designated the following   |  | IX coordinator for                    | the school:   |   |
| Name  | Title Assistant A.D.   | 300 W                                 | Address Stephen Foster  | Phone 502-348-8594  |
| Patty Hewitt  | Assistant A.D.   |                                       | town, Ky 40004  | 1 302-340-0384  |
| IV. Designated the following  |  | IX coordinator for                    |   |   |
| Name Name   | Title  | 000 14/                               | Address   | Phone   |
| Tom Brown   | Athletic Director  | 1 309 W.<br>Bards , Bards             | Stephen Foster<br>town, Ky 40004                              | 502-348-8594  |
| School personnel are continu<br>Corrective Action Plan.<br>In addition to the above infor<br>records including copies of th | mation, the above refe   | erenced school ma                     | intains a complete  | permanent file relative to Title IX   |
|   |  |                                       |   | 20  |
| Principal's Signature   |  |                                       | Date  |   |
|   |  |                                       |   |   |
| Superintendent Signat   |  |                                       | rpersons' Signatu   |   |
| * 0   | (Send original copy to F   | CHSAA - Maintain duplica              | ite in Title IX school folder                                 | <i>)</i>  |

### CALLY IN A

#### 2010-2011 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<br>Total<br>Enrollment | Number of<br>Interscholastic<br>Participants<br>(double and<br>triple count) | Percentage of<br>Total<br>Participation |
| Row 1 | GIRLS   | 139        | 46.8%                                | 147  | 36.9%                                   |
| Row 2 | BOYS    | 158        | 53.2%                                | 251  | 63.1%                                   |
| Row 3 | Totals  | 297        | 100%                                 | . 398  | 100%                                    |

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 29

- 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%.
- 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 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 in the above notation as to how many 8<sup>th</sup> grade students & below are included in the totals.

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

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

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

|                        |   |       | · · |
|------------------------|---|-------|-----|
| Principal's Signature: | • | Date: |     |
| FIIIUDai 5 Olulialule. |   | Date. |     |
|                        |   |       |     |



## 2010-2011 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<br>of Teams<br>Currently<br>Offered | Number of<br>Participants | Number of<br>Teams Added<br>Since the<br>beginning of<br>the 2006-2007<br>School Year | Current Number of<br>Participants for the<br>2010-2011 school<br>year who are playing<br>on teams added<br>since the 2006-2007<br>School Year | Percent of Total Participation By Sex Added Since the beginning of the 2006-2007 School Year  |
| GIRLS Row 1 | varsity: | 9  | 90                        | 1   | 4   |   |
| Row 2       | j.v.:    | 4  | 36                        | 0   | . 0   | Post from San College and San |
| Row 3       | frosh:   | 3  | 21                        | . 0   | . 0   | andre same  |
| Row 4       | total:   | 16   | 147                       | 1   | 4   | 2.7%  |
| BOYS Row 5  | varsity: | 9  | 141                       | 1   | 2   |   |
| Row 6       | j.v.;    | 4  | 78                        | . 0   | . 0   |   |
| Row 7       | frosh:   | 3  | 32                        | 0   | 0   |   |
| Row 8       | total:   | 16   | 251                       | 1   | 2   | 0.8%  |

- 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.
- 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.
- 6) 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.

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|---------------------------|---|---|------|------------|--|
| Principal's Signature:    |   |   | Date | J -        |  |



#### 2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

KHSAA FormTS

#### Participation Opportunities Test Three Full Accommodation

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

|  |                     | asaksaasi |                    |
|--|---------------------|-----------|--------------------|
|  | GIRLS<br>(Yes / No) |           | BOYS<br>(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?      | 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                 |

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:

|                         | :         |  |
|-------------------------|-----------|--|
| Principal's Signature : | <br>Date: |  |



#### 2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

#### Levels of Competition Test One

| *************************************** |                | Column 1                             | Column 2                  | Column 3  |
|---|----------------|--------------------------------------|---------------------------|---|
| Girls                                   | Team<br>Levels | Number of Teams<br>Currently Offered | Number of<br>Participants | Percentage of<br>Participants at Each<br>Level  |
| Row 1                                   | varsity:       | 9                                    | 90                        | 61.2%   |
| Row 2                                   | j.v.:          | 4                                    | 36                        | 24.5%   |
| Row 3                                   | frosh:         | 3                                    | 21                        | 14.3%   |
| Row 4                                   | total:         |                                      | 147                       | 100%  |
| Boys                                    | 3              |                                      |                           | 197-799bb/A-M-complication of the Land Complete |
| Row 5                                   | varsity:       | . 9                                  | 141                       | 56.2%   |
| Row 6                                   | j.v.:          | 4                                    | 78                        | 31.1%   |
| Row 7                                   | frosh:         | 3                                    | 32                        | 12.7%   |
| Row 8                                   | total:         |                                      | 251                       | 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: |  |
|-----------------------------|--|
|-----------------------------|--|

## KHSAA Form 735 REV.10/10

# ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1 – (FORM T-35) TO INCLUDE BOOSTER CLUB FUNDING 2010-2011



| Sports          | Equipm | Equipment and Supplies | T E    | Travel       | Awards | ırds         | Coaches' salaries (to include supplemental and extended employmen dollar amount | Coaches' salaries (to include supplemental and extended employment; dollar amount | Facilities<br>improvements | ities<br>ements | Publications<br>(if sport-specific)                   | rtions<br>specific) |
|-----------------|--------|------------------------|--------|--------------|--------|--------------|---|---|----------------------------|-----------------|---|---------------------|
|                 | Expen  | Expenditures           | Expen  | Expenditures | Expen  | Expenditures | Expen   | Expenditures  | Expen                      | Expenditures    | Expenditures  | litures             |
|                 | School | Booster                | School | Booster      | School | Booster      | School  | # Coaches<br>for all  | School                     | Booster         | School  | Booster             |
| -               |        |                        |        | -            |        |              |   | levels /<br># Teams   | •                          |                 |   |                     |
| -               |        |                        |        | ,            |        |              |   | for all   |                            |                 |   |                     |
| G basketball    | 1500   | 2843                   | 661    | 0            | 224    | 205          | 7500  | 3 3   | 0                          | 0               | 0   | 0                   |
| B basketbail    | 1500   | 785                    | 274    | 30           | 149    | 337          | 7500  | 3 3   | 0                          | 0               | 0.  | 0                   |
| G softball      | 1500   | 0                      | 400    | 0            | 387    | 0            | 4500  | 2 3   | 0.                         | 0               | 0.  | 0                   |
| B baseball      | 1500   | 0                      | 009    | 0            | 157    | 410          | 4500  | S S   | 0                          | 0               | 0   | 0                   |
| G cross country | 200    | 88                     | 38     | 0            | 122    | 0            | 750   | <u>.</u>  | 0                          | 0               | 0   | 0                   |
| B cross country | . 500  | 88                     | 38     | 0            | 122    | 0            | 750   | f   | 0.                         | 0               | 0   | 0                   |
| G golf          | 0      | 0                      | 0      | 0            | 0      | 0            | 0   | 0 0   | 0                          | 0               | 0   | 0                   |
| Bgoif           | 200    | 746                    | 282    | , 0          | 69     | 212          | 1000  | <del></del>   | 0                          | 0               | 0   | 0                   |
| G soccer        | 1500   | 2225                   | 710    | 0            | 1186   | 783          | 5500  | 2 2   | 0                          | 0               | 0   | 0                   |
| B soccer        | 1500   | 421                    | 809    | 0            | 1062   | 783          | 5500  | 2 2   | 0                          | 0               | 0   | 0                   |
| G swimming      | 200    | 62                     | 40     | 0            | 85     | O            | 200   | 1 1   | 0                          | 0               | 0   | 0                   |
| B swimming      | 200    | 6/                     | 40     | 0            | 85     | 0            | 200   | -   | .0                         | 0               | 0   | 0                   |
|                 |        | 3                      |        |              |        | 7 7700       |   |   | In the African Ambust      |                 | the the total menior proper (remained off to populate | +0000000            |

Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011 of each school year, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

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)

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Principal's Signature:

Date:

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#### KHSAA Form 736 REV.10/10

## 2010-2011 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2 -- ( Form T36) TO INCLUDE BOOSTER CLUB FUNDING



| Sports       | Equipm | Equipment and supplies | Travel    | vel     | Awe    | Awards       | Coache (to suppler ext employr amoun | Coaches' salaries (to include supplemental and extended employment; dollar amount required) | Faci   | Facilities<br>improvements | Publications<br>(if sport-specific) | Publications<br>sport-specific) |
|--------------|--------|------------------------|-----------|---------|--------|--------------|--------------------------------------|---|--------|----------------------------|-------------------------------------|---------------------------------|
|              | Expen  | Expenditures           | Expenditu | ditures | Expen  | Expenditures | Expe                                 | Expenditures  | Expen  | Expenditures               | Expen                               | Expenditures                    |
|              | School | Booster                | School    | Booster | School | Booster      | School                               | # Coaches<br>for all  | School | Booster                    | School                              | Booster                         |
|              |        |                        |           |         |        |              |                                      | levels / # Teams for all levels   |        |                            |                                     |                                 |
| G track      | 250    | 98                     | 83        | 0       | 123    | 0            | 1250                                 | 1 1   | 0 .    | 0                          | 0                                   | 0                               |
| B track      | 250    | 98                     | 83        | 0       | 123    | 0            | 1250                                 | ţ   | 0      | 0                          | 0                                   | 0                               |
| G tennis     | 200    | 289                    | 150       | 0       | 159    | 0            | 200                                  | <del></del>   | 0      | 0                          | 0                                   | 0                               |
| B tennis     | 200    | 289                    | 150       | 0       | 159    | 0            | 500                                  | · · · · · · · · · · · · · · · · · · ·   | 0      | 0                          | 0                                   | 0                               |
| G volleyball | . 1400 | 1603                   | 1025      | 132     | 520    | 1070         | 3000                                 | 3 3   | 0      | 0                          | 0                                   | 0                               |
| B wrestling  | 0      | 0                      | 0         | 0       | 0      | 0            | 0                                    | . 0 0   | 0      | 0                          | 0                                   | 0                               |
|              | 0      | 0.                     | 0         | 0       | 0      | 0            | 0                                    | 0 0   | 0      | 0                          | 0                                   | 0                               |
| B football   | 7000   | 1251                   | 1113      | 120     | 1233   | 624          | 13500                                | 6 2   | 0      | 0                          | 0                                   | 0                               |
| 9            | 0      | 0                      | 0         | 0       | o      | O            | 0                                    | 0 0   | 0      | 0                          | 0                                   | 0                               |
| œ            | 0      | 0                      | 0         | . 0     | . 0    | 0            | 0                                    | 0 0   | . 0    | 0                          | 0                                   | 0                               |
|              | 1      |                        |           |         |        |              |                                      |   |        |                            |                                     |                                 |

Total expenditures on T-35 and T-36 on the 2010-2011 year report due by April 15, 2011, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2009-2010 ending June 30, 2010.

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. ď

| Gender                                 | Expenditures | Percentage |  |
|--|--------------|------------|--|
| Bovs                                   | \$ 60,958    | 27.0%      | 243  |
| Girls                                  | \$ 46,066    | 43.0%      | 3/3  |
| Total:                                 | \$ 107,024   | 100%       | The state of the s |
| ************************************** |              |            |  |

Date:

Principal's Signature:

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#### 2010-2011 KHSAA TITLE IX ATHLETICS AUDIT (Form T-41) 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'<br>PROGRAM | BOYS'<br>PROGRAM | NEITHER<br>PROGRAM |
| OPPORTUNITIES                                     |                   |                  |                    |
| Accommodation of Interest and Abilities           |                   |                  | X                  |
| BENEFITS  |                   |                  |                    |
| Equipment and Supplies                            |                   |                  | X                  |
| Scheduling of Games and Practice Time             |                   |                  | ×                  |
| Travel and Per Diem Allowances                    |                   |                  | X                  |
| Coaching  |                   |                  | X                  |
| Locker Rooms, Practice and Competitive Facilities |                   |                  | Х                  |
| Medical and Training Facilities and Services      |                   |                  | X                  |
| Publicity   |                   |                  | X                  |
| Support Services                                  |                   |                  | ×                  |
| Housing and Dining                                |                   |                  | X                  |
| Tutoring  |                   |                  | Х                  |
| Athletic Scholarships                             |                   |                  | Х                  |

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

| Principal's Signature: | Date: |
|------------------------|-------|
|------------------------|-------|



## 2010-2011 TITLE IX CORRECTIVE ACTION PLAN (FORM T-60)

## **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.
- 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. 7
  - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April က်

| J NM I DO                                       | COLUMN2   | COLUMNS  |  |
|---|---|--|--|
| SPECIFIC ITEM FOR                               | PLAN FOR SUGGESTED CHANGE   | START DATE AND COMPLETION DATE OF CORRECTIVE ACTION  | N DATE OF  |
| Continue to schedule girls at prime time        | Scheduling  | Start: 4/15/11 Complete:<br>Continuing   |  |
| Paint Gym                                       | Paint   | Start: Spring Complete:<br>2011  |  |
| Upgrade lighting in Gym                         | Purchase and Install  | Start: 5/11 Complete: 5/12   |  |
| Expand seating at football, soccer and softball | Continue on 5 year plan   | Start: 2010 Complete:<br>2015  | 1.0.00   |
| Purchase and install Air Conditioning in Gym    | Continue on 5 uear plan   | Start: 2012 Complete: 2017   | de de la constante de la const |
|   |   |  |  |
|   |   |  | A A A A A A A A A A A A A A A A A A A  |
|   | LABORATION TO THE PROPERTY OF | View Address and the second se |  |

Principal's Signature:

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

| School Year:   | 2010-2011  |
|--|--|
| School Name:   | Bethlehem  |
|  | Enrollment   |
|  | (9-12 Grade): 297 (SHOULD AGREE WITH FORM T-1, COLUMN 1, ROW 3)  |
|  | Number of 9-11 Grade Students Surveyed:  |
|  | Number of 8 <sup>th</sup> Grade Students Surveyed:   |
| Date:  |  |
| Completed By:  |  |
|  |  |
| number of 2. Under the number of 3. Please sonly to the However requeste Number Total Re | ize the Student Athletics Interest Surveys Form T-61 by listing the total of responses on the line next to each sport. The Other Category please provide a listing of the sports as well as the of students who are interested in participating. The ign and date this Summary Form (T-63) and mail this Summary Form (T-63) and mail this Summary Form (T-64). These Forms should be maintained in your files in the event they are discovered (A minimum of 80% return is expected). Surveyed (Should be grades 9-11 and 8th grade if school has a system) |
| Who Administe  | red The Survey?  |
| How Was The  | Survey Administered?   |
| Give details on he<br>or all home room   | ow it was administered and to which school group, Example: English classes, s, etc. or advisee/advisor?)   |
| Cross Co Cross Co Football ( Golf (Girl Golf (Boy Soccer (                               | s)<br>/s)<br>Girls)  |
| Soccer (F  |  |

| Winter Sport (List Total Number  | of Participation Responses)       | KHSAA Form T-63<br>Rev. 11/09<br>Page 2/3 |
|--|-----------------------------------|---|
| Basketball (Girls) Basketball (Boys) Indoor Track (Girls) Indoor Track (Boys) Swimming & Diving (Girls) Swimming & Diving (Boys) Wrestling (Boys)  |                                   |   |
| Spring Sport (List Total Number of   | Participation Responses)          |   |
| Baseball (Boys) Fast Pitch Softball (Girls) Tennis (Girls) Tennis (Boys) Track (Girls) Track (Boys)  |                                   |   |
| Non-KHSAA Championship Sport   | ts (From Student Survey T-61 Ques | stion 10)                                 |
| 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  Number of Students who partici (From Student Survey T-61 Quest | pate in Intramural Sports         |   |
| Sport  | Number                            |   |
|  |                                   |   |
|  |                                   |   |
|  |                                   |   |

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

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| Sport   | <u>Number</u>           |
|---|-------------------------|
|   |                         |
|   |                         |
|   | ,                       |
| Participation in Non-School Sports Activity (From Student Survey T-61 Question 7)   |                         |
| Sport   | Number                  |
|   |                         |
|   |                         |
|   | ·                       |
|   |                         |
| I prefer other activities such as band,   I don't have time   The practice schedules and game time   inconvenient   The sport I like isn't offered   It's too expensive   I prefer to participate in club or intran   Working   Other:   Student Suggestions to encourage participate | nes are<br>nural sports |
|   |                         |
|   |                         |
|   |                         |
|   |                         |
|   | Doto                    |
| Principal's Signature   | Date                    |
|   |                         |