

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 18, 2011

School Breckinridge County	Reviewed by	Gary 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.

1. Checklist of Forms properly submitted in a satisfactory manner:

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

11. Status 2010-2011 Forms are satisfactory and no further information or action is necessary at A, X this time. Errors have been noted with respect to the following forms: В. C. The following forms were omitted and must be submitted by school representatives: According to the 2010-2011 data, the school appears to be meeting the standards D. X 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) Ē. Other Recommendation and Comments: In the area of opportunities, the addition of a girls soccer program makes compliance with test #3 likely. In relation to benefits, total athletic spending appears to be within acceptable parameters on aper-athlete basis. Thanks for agood report.

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 Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	111	59.7%	35 45	58 -54:2%
Row 2	BOYS	75	40.3%	25 🌞	42-45.8%
Row 3	Totals	186	100%	60 -80	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 4

- 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 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:	Timute R.	Healy	Date:	4-12-11
, , ,		7/	Verification Cod	101 ARN 10-2521 ASCANDAGE 1-3067 ARAF - 780 2011 AR - 30 13:19:5

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

Subject: Copy: Breckinridge County- Title IX Annual Report- Status Report

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

Date: Fri, 29 Apr 2011 11:25:08 -0400 (EDT)

Attachment: Breckinridge County.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

KHSAA Emailer

select ademail as email_address,school as email_name from KHSAA_Schools,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 pull and prinemail <> "") order by school

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:	"Breckinridge County" <walt.hildenbrandt@breck.kyschools.us> "Breckinridge County"<nick.carter@breck.kyschools.us> gkboomers@hotmail.com</nick.carter@breck.kyschools.us></walt.hildenbrandt@breck.kyschools.us>
Subject:	Breckinridge County- Title IX Annual Report- Status Re
	Send Email

Enclosed please find a copy of Form T-65, the <u>2010-2011 KHSAA Title IX Annual Submission Status Report</u>. 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="Breckinridge County.doc"

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KISPA

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)

Breckinridge	County High	h School, Harned		Kentucky
	ne of High School)		(City)	
	High School Athletic Associatior			
	ance with 20 U.S.C. Sections			
following provisions in	accordance with records at	the school containe	d in the peri	manent Title IX file, at least
one copy of which must	t be maintained in the Principa	al's office, and to th	e best of my	knowledge nave completed
the following tasks:				
I Established a gender	equity committee at the high sch	ool (List committee	nersonnel a	nd provide
attachment if necess		oor (mot committee	personnera	na provido
	,,			
Name	Address	Phone	Title	
· · · · · · · · · · · · · · · · · · ·		······		udent, Parent, Coach, Etc.)
Nick Carter	PO Box 10 Harned, KY	270-756-3080	Principal	
Wait Hildenbrandt	PO Box 10 Harned, KY	270-756-3080	Athletic Dire	ctor
Sharon Watson	PO Box 10 Harned, KY	270-756-3080	Coach Parent	
Mark Grimes Heather Rogers	PO Box 10 Harned, KY	270-756-3080	Teacher	
Dustin Williams	PO Box 10 Harned, KY	270-756-3080	Student	
Julie Jarboe	PO Box 10 Harned, KY	270-756-3080	Student	
Betty Poole	PO Box 10 Harned, KY	270-756-3080	Coach	
Dale Butler	86 Airport Road Hardinsburg, KY	270-756-3000	Title IX Coo	rdinator
Dale Bullet	60 Aliport Hoad Hardinsburg, K1	270-700-0000	Tide IX Gool	ditator
		········		
L		····	ween	
II. Scheduled a minimum	of three meetings during the 20	10-2011 school year	on the followi	ng dates:
October 12, 2010				
December 7, 2010				
February 14, 2011				
h				
III. Designated the follow	ing person(s) as the Title IX coo	rdinator for the school	ol:	
Name	Title	Addre		Phone
Walt Hildenbrandt	Athletic Director	PO Box 10 Harn	ed, KY	270-756-3080
e ' T		40144		
<u></u>	ving person(s) as the Title IX co			
Name	Title	Addre	SS	Phone
Dale Butler	CIO	86 Airport Rd Hardinsburg, KY		270-756-3000
School personnel are cor	ntinuing to make periodic reviews	s of the boys' and girl	s' athletics pro	ogram reflected in the
Corrective Action Plan.				
In addition to the above in	nformation, the above reference	d school maintains a	complete perr	manent file relative to Title IX
records including copies	of the self-assessment audit, all	corrective action plar	is, and other r	elated materials.
11/11/1		A		20 //
fluth It		April 1	_//_/	20 /1
Principal's Signatu	rg 🗸	/ /// Date	· /	
In TA Man	1 ~ / V	(20)///		
Funorinta da la Sia	inatura / Sahkal	Board Chairperson	Signature	
Superintendent Sig	(Send original cop) to KHSAA -		,	
	(Sena original copy to ArtsAA -	manada aupitedie in Title p	action joiner	

KHSAA FormT1 Rev. 10/10

PRELIMINARY

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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 Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation	
Row 1	GIRLS	432	48.5%	144	43.5%	
Row 2	BOYS	458	51.5%	187	56.5%	
Row 3	Totals	890	100%	331	100%	

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 18

- 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 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: <u>4-//- / /</u>
PRELIMINARY	Verification Code; 0de33506b0f823b6fe3f12d36b3e3a57 2011-04-04 10:55:21

PRELIMINALLY 2010-2011

KHSAA FormT2 Rev. 10/10



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	Ants Teams Added Since the beginning of the 2006-2007 School Year School Year Teams Added 2010-2011 school year who are play on teams added since the 2006-200 School Year		Percent of Total Participation By Sex Added Since the beginning of the 2006-2007 School Year
GIRLS Row 1	varsity:	5	55	0	0	
Row 2	j.v.:	4	38	0	0	
Row 3	frosh:	3	39	0	0	TELEVISION OF THE STREET
Row 4	total:	12	132	0	0	0.0%
BOYS Row 5	varsity:	5	95	0	0	
Row 6	j.v.:	4	60	0	0	
Row 7	frosh:	2	26	0	0	10 mg 1 mg
Row 8	total:	11	181	0	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.
- 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.
- 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.
- 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: Date: 4-11-11	Principal's Signature:_	fluid.	<u>L</u>	Date:_	4-11-11
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2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

KHSAA FormT3 Rev.10/10

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?	Yes Soccer		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?	Yes Soccer	ANTI-OLITA MARIA M	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?	Yes		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?	Yes		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:

Adding Girls' Soccer Junior Varsity team in Fall 2011.

Principal's Signature :	H	Date:	4-11-11	
3	<u> </u>			

PERLINER



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

KHSAA :FormT4 Rev.10/10

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:	5	55	41.7%
Row 2	j.v.:	4	38	28.8%
Row 3	frosh:	3	39	29.5%
Row 4	total:		132	100%
Boys		A STATE OF THE STA		100 000 000 000 000 000 000 000 000 000
Row 5	varsity:	5	95	52.5%
Row 6	j.v.:	4	60	33.1%
Row 7	frosh:	2	26	14.4%
Row 8	total:		181	100%

- 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:	Mull	/_	Date:	4-11-11	
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2010-2011 ACTUA II FILD III VICE TAPRODITION COMPARISON CHART 1 -(FORM T-35)

KHSAA Form T35 REV 10/10

Sports	Equipment and Supplies	ent and olies	Travel	vel	Awards	rds	Coaches (to in supplem extended e dollar	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Facilities improvements	lities ements	Publications (if sport-specific)	ations specific)
	Expenditures	ditures	Expenditures	litures	Expenditures	ditures	Expen	Expenditures	Expen	Expenditures	Expenditures	ditures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels /	School	Booster	School	Booster
								levels / # Teams for all levels				
G basketball	4407	0	1290	0	365	0	12452	3 3	0	0	0	0
B basketball	6923	0	1060	0	250	0	11202	3 3	0	0	0	0
G softball	5839	0	1505	0	144	0	3634	2 3	779	0	0	0
B baseball	6818	0	1140	0	1548	0	3584	2 3	23	0	0	o
G cross country	726	0	758	0	227	0	1279	1 2	0	0	0	0
B cross country	726	0	758	0	227	O	1279	1 22	0	0	0	0
G golf	366	0	579	0	51	0	1779	1 2	0	0	0	0
B golf	366	0	0	0	62	0	1229	0 0	0	0	0	0
G soccer	0	0	0	0	0	0	0	0 0	0	0	0	0
B soccer	0	0	0	0	0	0	0	0 0	0	0	0	0
G swimming	0	0	o	0	0	0	0	0 0	0	0	0	0
B swimming	0	0	c	0	0	0	0	0 0	0	0	0	0

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.

Principal's Signature:



Date: 4-11-11

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)



ACTUAL EXPENDINGS TRACESTAND FOR PARISON CHART 2 -- (Form T36)

KHSAA Form T36 REV.10/10

Sports	Equipm	Equipment and supplies	Travel	Ve <u>l</u>	Awa	Awards	Coaches (to incl (to incl supplemen extenn employmen amount re	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Publications (if sport-specific)	spe
	Expen	Expenditures	Expenditures	ditures	Expenditures	ditures	Expe	Expenditures	Expen	Expenditures	Expenditures	ditu
THE RESERVE AND ADDRESS OF THE PERSON OF THE	School	Booster	School	Booster	School	Booster	School	# Coaches	School	Booster	School	Booster
								for all levels / # Teams for all levels				
G track	0	0	0	0	0	0	0	0 0	0	0	0	
B track	0	0	0	0	0	0	0	0 0	0	0	0	
G tennis	0	0	0	0	0	0	0	0 0	0	0	0	
B tennis	0	0	0	0	0	0	0	0 0	0	0	0	
G volleyball	4560	0	992	0	650	0	3734	2 3	0	0	0	
B wrestling	0	0	0	0	0	0	0	0 0	0	0	0	
G	0	0	0	0	0	0	0	0 0	0	0	0	
B football	8174	2193	538	0	700	Q	22437	6 2	1277	1650	0	
G	0	0	0	0	0	0	0	0 0	0	0	0	1
	>	,	2	0	0	<u> </u>	>))	0	0	0	******

Total expenditures on 1-35 and 1-36 on the 2010-2011 year report due by April 15, 2011, should relied the total monies spent (rounded on

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.

Gender	Ĕ	enditures	Percentag	9	· ·
Boys	69	74,163	61.7%	で(ろ)	(397)
Girls	\$	46,116	38.3%	(H3.5)	(3,20)
Total:	€₽	120,279	100%	(C '

Principal's Signature:

Date:

4-11-11

PRELIMINALLY

KHSAA FormT41 Rev. 10/10



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' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES		And the formation of the control of	The control of the co
Accommodation of Interest and Abilities			×
BENEFITS			
Equipment and Supplies			х
Scheduling of Games and Practice Time			×
Travel and Per Diem Allowances			×
Coaching			×
Locker Rooms, Practice			x
and Competitive Facilities			X
Medical and Training Facilities and Services			^
Publicity			×
Support Services			×
Housing and Dining			×
Tutoring			×
Athletic Scholarships			X

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

Principal's Signature:	L	Date: 4-//-//



DIRECTIONS:

- 1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve For Column 3, include the estimated completion date for the changes or activities. gender equity. For Column 2, write the suggested change or activities that will correct the area in need of alteration.
- 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.
- ţ You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April

7.11			Add Girls' Soccer	Access to locker rooms.	Storage areas for girl's teams	COLUMN 1 SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT
			Beginning JV Girls' Soccer in Fall 2011	Re-designating locker rooms to provide equal access.	Having ATC build storage cabinets for softball and volleyball. Purchase storage shed for new soccer team.	PLAN FOR SUGGESTED CHANGE
			Start: July 2011	Start: March 2011	Start: August 2011	START DATE A
		The same of the sa	Complete: July 2011	Complete: April 2011	Complete: Sept 2011	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION