

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 | J. G. Brown | Reviewed by | Garv W. Lawson |
|---------|----------------|-------------|----------------|
| 0011001 | 0. O. D. 01111 | 1 | 1 00.7 |

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) | × | 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) |

| II . | Status | |
|-------------|--------|--|
| A. | | 2010–2011 Forms are satisfactory and no further information or action is necessary at this time. |
| В. | x | Errors have been noted with respect to the following forms: Errors found on the T-1 form are corrected on attachment. Please place corrected data in your title IX file. |
| 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: In the standards established in the standards established in: In the standards established in the standards established in the standards established in: In the standards establish |
| E. | X | Other Recommendation and Comments:According to data, calculations, and responses submitted by the school and corrected by K.H.S.A.A. representatives, the standards established in all three tests for provision of athletic opportunities are currently being met. In the benefits area, total athletic spending needs to be evaluated for provision of equity. |

(CISDA)

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 ⁻⁹⁸ | 42 45.8% |
| Row 3 | Totals | 186 | 100% | 60 - 83 | 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: Time R. | Healy | Date: 4-/2-11 |
|--------------------------------|-------|---|
| | | Verification Code: e8b1bc352fc560bee5fc3967e8efc780 2011-03-30 13:19:22 |

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: | "Brown" <marcia.morton@jefferson.kyschools.us> "Brown"<tim.healy@jefferson.kyschools.us> "Brown"<sheldon.berman@jefferson.kyschools.us> gkboomers@hotmail.com</sheldon.berman@jefferson.kyschools.us></tim.healy@jefferson.kyschools.us></marcia.morton@jefferson.kyschools.us> |
| Subject: | Brown HS-Title IX Annual Report- Status Report & Corr |
| | 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="Brown School.doc"
- attachment; filename="20110429105412639.pdf"

Copyright © 2001-2011 Kentucky High School Athletic Association (KHSAA), all rights reservered This page is for the exclusive use of the KHSAA. Other use is strictly prohibited. Usage is monitored

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

Subject: Copy: Brown HS-Title IX Annual Report- Status Report & Corrected

Form

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

Date: Fri, 29 Apr 2011 10:55:43 -0400 (EDT)

Attachment: Brown School.doc

Attachment: 20110429105412639.pdf

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



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)

| · | - | • | • | | | |
|--|---|--|--|--|--|--|
| The J. G. Browm | | School, <u>Louisville</u> | , Kentucky | | | |
| | f High School) | (City) | | | | |
| | | | is an accurate and true | | | |
| | | | -1688, et. Seq. (also known | | | |
| - | | | at the school contained in | | | |
| the permanent Title IX fil | e, at least one copy of whi | ich must be maintained in | the Principal's office, and | | | |
| to the best of my knowle | dge have completed the fo | ollowing tasks: | | | | |
| Established a gender equation attachment if necessar | | school. (List committee pe r | sonnel and provide | | | |
| Name | Address | Phone Title | a | | | |
| Name | Address | | l, Student, Parent, Coach, Etc.) | | | |
| Timothy Healy 1602 Cristla | nd Circle 40214 (502)905-1602 | | Principal | | | |
| | E. Summers III Court (502) 594 | ······································ | Athletic Director | | | |
| | Avenue 40212 (502) 772-3991 | | Counselor | | | |
| | | | ······································ | | | |
| | one Avenue 40223 (502) 345-3 | | Coach | | | |
| the state of the s | Blvd 40216 Louisville, KY | | Parent Control of the | | | |
| | Blvd 40216 Louisville, KY | | Student | | | |
| Taher Hadjamohammadreza | 835 S. 37 th street 40211 Lo | uisville, KY | Student | | | |
| II. Scheduled a minimum of | of three meetings during the | 2010-2011 school year on t | he following dates: | | | |
| July 21, 2010 | | | et en | | | |
| December 1, 2010 | ······································ | | | | | |
| January 13, 2011 | | | COLUMN TO THE PARTY OF THE PART | | | |
| January 13, 2011 | | | | | | |
| III. Designated the following | ig person(s) as the Title IX o | coordinator for the school: | | | | |
| Name | Title | Address | Phone | | | |
| Marcia J. Morton | Athletic Director | 1804 Wm E. Summers III Ct | (502) 594-9776 | | | |
| | | Malanton de Madification de Produition - Communication - Commu | -L> | | | |
| IV. Designated the followi | ng person(s) as the Title IX | coordinator for the district: | | | | |
| Name | Title | Address | Phone | | | |
| Cheryl D. Walker | Dis. Compliance Invest. | 3332 Newburg Rd | (502) 485-3341 | | | |
| | | | | | | |
| the Corrective Action Plan. In addition to the above inf | ormation, the above referen | ews of the boys' and girls' atl ced school maintains a com ent audit, all corrective actio | plete permanent file relative | | | |
| Timos R/ H | eally | March 8, | 2011 | | | |
| Principal's Signature | | / // Date | | | | |
| Faller 1 D | 0 /9 | // M/ | | | | |
| Superintendent Signa | ature School Bo | pard Chairpersons' Signati | ure | | | |
| (Send original copy to KHSAA - Maintain duplicate in Title IX school folder) | | | | | | |

(4500)

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% | 45 | 54.2% |
| Row 2 | BOYS | 75 | 40.3% | 38 | 45.8% |
| Row 3 | Totals | 186 | 100% | 83 | 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).
- 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: Timely OC | Healy | Date: 4~/2-11 |
|----------------------------------|-------|---|
| | | Verification Code: e8b1bc352fc560bee5fc3967e8efc780 2011-03-30 13:19:22 |



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 of Teams Currently Offered | Number of Participants | Number of Teams Added Since the beginning of the 2006-2007 School Year | Current Number of Participants for the 2010-2011 school year who are playing on teams added since the 2006-2007 School Year | Percent of Total Participation By Sex Added Since the beginning of the 2006-2007 School Year |
| GIRLS Row 1 | varsity: | 7 | 25 | 0 | 0 | 10 mg/s |
| Row 2 | j.v.: | 1 | 10 | 1 | 10 | de b |
| Row 3 | frosh: | 1 | 0 | 0 | 0 | |
| Row 4 | total: | 9 | 35 | 1 | 10 | 28.6% |
| BOYS Row 5 | varsity: | 7 | - 25 | 1 | 4 | |
| Row 6 | j.v.: | 0 | . 0 | 0 | 0 | |
| Row 7 | frosh: | 0 | 0 | 0 | 0 | |
| Row 8 | total: | 7 | 25 | 1 | 4 | 16.0% |

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

| Principal's Signature: Twut | R. | Heals | Date: | 4-12-1) | |
|-----------------------------|----|-------|-------|---------|--|
| | | | | | |

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

KHSAA FormT3

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? | 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 | Tonas | R- | Healy | Date: | 4-12-11 |
|-----------------------|-------|----|-------|-------|---------|
| | | | | | |



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 Levels | Number of Teams Currently Offered | Number of Participants | Percentage of Participants at Each Level |
| Row 1 | varsity: | 7 | 25 | 71.4% |
| Row 2 | j.v.: | 1 | 10 | 28.6% |
| Row 3 | frosh: | 1 | 0 | 0.0% |
| Row 4 | total: | and the second second | 35 | 100% |
| Boys | | AND CONTRACT OF THE PROPERTY O | | |
| Row 5 | varsity: | 7 | 25 | 100.0% |
| Row 6 | j.v.: | 0 | 0 | 0.0% |
| Row 7 | frosh: | 0 | 0 | 0.0% |
| Row 8 | total: | | 25 | 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: | Timax | R | Healy | Date: | 4-(2-)) |
|------------------------|-------|---|-------|-------|---------|
| | | | | | |

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

KHSAA Form T35 REV.10/10



| Sports | Equipm Sup | Equipment and Supplies | F | Travel | Awards | spi | Coaches' salaries (to include supplemental and extended employme dollar amount required) | Coaches' salaries (to include supplemental and extended employment; dollar amount required) | Facil | Facilities improvements | Publications (if sport-specific) | utions specific) |
|--|---------------|------------------------|-----------|--------------|------------------|-------------|--|--|----------------|----------------------------|-------------------------------------|---------------------|
| | Expen | Expenditures | Expen | Expenditures | Expenditures | ditures | Expen | Expenditures | Expen | Expenditures | Expenditures | itures |
| | School | Booster | School | Booster | School | Booster | School | # Coaches for all levels / # Teams for all | School | Booster | School | Booster |
| G basketball | 800 | 200 | 1525 | 0 | 0.2 | 0 | 10603 | 2 2 | 0 | 0 | 0 | 0 |
| B basketball | 800 | 200 | 1775 | 0 | 0.2 | 0 | 8437 | - - | 0 | 0 | 0 | 0 |
| G softball | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | 0 | 0 | 0 | 0 |
| B baseball | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | 0 | 0 | 0 | 0 |
| G cross country | 0 | 0 | 1050 | 0 | 02 | 0 | 2362 | 1 0 | 0 | 0 | 0 | 0 |
| B cross country | 0 | 0 | 1050 | 0 | 70 | 0 | 2362 | 1 0 | 0 | 0 | 0 | 0 |
| G golf | 0 | 0 | 0 | 0 | 0 | . 0 | 0 | 0 0 | 0 | 0 | 0 | 0 |
| B golf | 0 | 200 | 0 | 0 | 0 | 0 | 2141 | 1 0 | 0 | 0 | 0 | 0 |
| G soccer | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | 0 | 0 | 0 | 0 |
| B soccer | 0 | 200 | C | 0 | 70 | 0 | 2362 | 0 | 0 | 0 | . 0 | 0 |
| G swimming | 0 | 200 | 0 | 0 | 70 | 0. | 2396 | 0 | 0 | 0 | 0 | 0 |
| B swimming | 0 | 200 | 0 | 0 | 0,4 | 0 | 2396 | 1 0 | 0 | 0 | 0 | 0 |
| 4 Total expenditures on T 26 and T 26 and the 2010 2014 1655 | 20 T 20 C | 1 T OG ON the | 2040 2044 | today rocci | trio hir Annii 4 | E 2011 AF 2 | or lookoo doc | served due by Amil 45 2014 of contraction when the total water the fater monitor contract fronted off to negroes | interpretation | monios enen | frompoded of | t to poorpoot |

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)

Principal's Signature:

Head

11-7-4

Date:

Verification Code: a7e13dd97cc114fa799e43fad5bb78db 2011-04-12 10:26:21

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



| Sports | Equipm | Equipment and supplies | Travel | vel | Awa | Awards | Coache (to supple ext employr | Coaches' salaries (to include supplemental and extended employment; dollar amount required) | Faci | Facilities improvements | Publications (if sport-specific) | ations specific) |
|--------------|--------|------------------------|--------------|---------|--------|--------------|-------------------------------|---|--------|----------------------------|-------------------------------------|---------------------|
| | Expen | Expenditures | Expenditures | litures | Expen | Expenditures | Ехре | Expenditures | 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 | 0 | 0 | 1050 | 0 | 02 | 0 | 2396 | 0 | 0 | 0 | 0 | 0 |
| B track | 0 | 0 | 1050 | 0 | 70 | 0 | 2396 | 1 0 | 0 | 0 | 0 | 0 |
| G tennis | 0 | 0 | 0 | 0 | 70 | 0 | 3313 | 1 0 | 0 | 0 | 0 | 0 |
| B tennis | 0 | 0 | Đ | 0 | 70 | 0 | 3313 | 1 0 | 0 | D | 0 | 0 |
| G volleyball | 300 | 200 | 1225 | 0 | 70 | 0 | 3976 | 0 | 0 | 0 | 0 | 0 |
| B wrestling | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | 0 | 0 | 0 | 0 |
| · 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | 0 | 0 | 0 | 0 |
| B football | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | 0 | 0 | 0 | O |
| · • | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | 0 | 0 | 0 | 0 |
| œ | 0 | 0 | 0 | 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, 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. ٥i

| Gender | Expenditures | Percentage / |
|--|--------------|-------------------|
| Boys | \$ 29,302 | 47.8% (42) (1,192 |
| Girls | \$ 32,016 | 52.2% (5.8) (9/4) |
| Total: | \$ 61,318 | / / / ~ %001 |
| ************************************** | | |

Principal's Signature:

Date: 4-12

Verification Code: 4ae1c8afa983f1c897abc57dee50809c 2011-04-12 10:32:16



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 | | | |
| Accommodation of Interest and Abilities | | | × |
| BENEFITS | | 1 1 200 | 100 00 00 00 00 00 |
| Equipment and Supplies | | | X |
| Scheduling of Games and Practice Time | | | X |
| Travel and Per Diem Allowances | | | X |
| Coaching | | | × |
| Locker Rooms, Practice | | | X |
| and Competitive Facilities | | | |
| Medical and Training Facilities | | | X |
| and Services Publicity | · · · · · · · · · · · · · · · · · · · | | X |
| Support Services | | | X |
| Housing and Dining | | | X |
| Tutoring | | | × |
| Athletic Scholarships | | | × |

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

| Principal's Signature: Timet R | . Healy | Date: | 4-12-11 |
|--------------------------------|---------|-------|---------|
| | | | |



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. તં
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April က

| COLUMN 1 | COLUMN 2 | COLUMN3 | |
|--|---|---|------|
| SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT | PLAN FOR SUGGESTED CHANGE | START DATE AND COMPLETION DATE OF CORRECTIVE ACTION | E OF |
| We have a weight room that is gender friendly. Schedule teams and coaches to use weight room more to improve on the condition of our athletes, | Schedule coaches and teams to use weight romm that is not getting much usage. | Start: April 11, Complete: May 2011 2011 | |
| Improve the quality of the gym floor. | Have board to come in and redo gym wall to wall. | Start: June 3, Complete: 2011 June 24, 2011 | |
| | | | |
| | | | |
| | | | , |
| | | | |
| | | | |
| | | | |

Principal's Signature: Imag K. K

11-12-11

Verification Code: 3849aed3tb93b492b7133086227d7498 2011-03-30 13:38:58