

### 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: May 5, 2011

School   Christian Fellowship H	igh School	Reviewed by	Martha Mullins

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)	Х	T-35 (Budget Expenses)
	T-1 (Summary Program Chart 1)	X	T-36 (Budget Expenses)
Х	T-2 (Summary Program Chart 2)	Х	T-41 (Checklist – Overall Interscholastic Program)
X	T-3 (Summary Program Chart 3)	X	T-60 (Corrective Action Plan)
X	T-4 (Summary Program Chart 4)	N/A	T-63 (Interscholastic Survey Results)

11.	Status	
A.		2010–2011 Forms are satisfactory and no further information or action is necessary at this time.
B.	х	Errors have been noted with respect to the following forms:  Form T-1: number of athletes reported on T-2 and T-4 appear to confirm the numbers reflected on the corrected form T-1 attached. If Form T-1 is correct and the other two forms are incorrect, resubmit those forms, by MAY 15, 2011. Make needed corrections in the school's permanent 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:  □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)
<b>E</b> .	Х	Other Recommendation and Comments: School personnel are to be commended for their continuous efforts to provide and encourage sports participation for the student body.

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# (KISAA)

# 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) Percentage of Total Participation	
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)		
Row 1	GIRLS	29	51.8%	39 34	40 54.0%	
Row 2	BOYS	27	48.2%	,e4° & ~2	59 49.0%	
Row 3	Totals	56	100%	97 100	100%	

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 21

- 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.

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Principal's Signature:	HIMIU	Ulan	Date: '	1100 14	2011

### 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\_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

	Darren Bilberry, KHSAA" <dbilberry@khsaa.org></dbilberry@khsaa.org>	
1	"Christian Fellowship" <dlewis@christianfellowship.org> "Christian Fellowship" browley@christianfellowship.org&gt; martha.mullins@insightbb.com</dlewis@christianfellowship.org>	
Subject: f	fw: Christian Fellowship HS 2010-2011 Title IX Annual	
	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.

- attachment; filename="Christian Fellowship H.S.
- attachment; filename="20110519101614302.pdf"

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Subject: Copy: fw: Christian Fellowship HS 2010-2011 Title IX Annual Report

Sta

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

Date: Thu, 19 May 2011 10:16:30 -0400 (EDT)

Attachment: Christian Fellowship H.S. doc.doc

Attachment: 20110519101614302.pdf

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.



# 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)	
AMMANIAN A		Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation	
	Row 1	GIRLS	29	51.8%	39 34	40 540%	
	Row 2	BOYS	27	48.2%	5" 8" 749.	59 48.0%	
	Row 3	Totals	56	100%	97 100	100%	

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 21

- 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.

5) Calculate the percentage of female participation: (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)

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

Note: While being within three percent is <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.

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Principal's Signature:	Quela 1	11 D 411	Ey	Date:	The	14	2011



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

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

APR 2 0 2011

The Christian Fel	lowship High Sch	ool,Benton_		, Kentucky
(Name of	High School)	((	City)	
certifies to the Kentucky				
representation of the facts				
as Title IX). I certify the				
the permanent Title IX file to the best of my knowled			itaineu in trie	Frincipal's office, and
to the best of my knowled	ige nave completed the	following tasks.		
Established a gender ed attachment if necessar		h school. <b>(List com</b> r	nittee persor	nnel and provide
Name	Address	Phone	Title	
		(Sup	t., Principal, St	udent, Parent, Coach, Etc.)
Mike Muller 331 Moors C	Camp Hwy Benton, KY 27	70-527-8377 x. 161		acher
Deborah Lewis 1929 Geo. C			,	letic Director
Paulette Buckingham 707 Sh		rs, KY 270-527-8377	x. 146 Coa	
	rook Ln. Benton, Ky			dent
	Drive, Paducah, KY			dent
Jacob Buckingham 707 She	<u> </u>	KY		dent
Rachel Hall 84 Summers Ro	ad, Benton, KY		Stu	dent
II. Scheduled a minimum c	of three meetings during t	he 2010-2011 schoo	I year on the f	following dates:
9/28/10				
2/28/11				
3/29/11				
III. Designated the followin				
Name	Title	Addres		Phone
Deborah Lewis	AD	1929 G. Clark Rd	. S.   2'	70-527-8377 x. 120
IV. Designated the following	ng person(s) as the Title	IX coordinator for the	e district:	
Name	Title	Addres		Phone
Deborah Lewis	AD	1929 G. Clark Rd		70-527-8377 x. 120
		······································		
School personnel are continued the Corrective Action Plan.	nuing to make periodic re	views of the boys' ar	nd girls' athlet	ics program reflected in
In addition to the above info	ormation, the above refer	renced school mainta	ins a complet	e permanent file relative
to Title IX records including				
materials/	/	omone dada, an oomo	0110 a01011 p	iano, ana omo roma
Bu Rowl	,	Mar 3 , Da	02011	20
Principal's Signature		, Da	te	
Basillacians	M	Tw Kaln		
Superintendent Signa		Board Chairperson	_	
	Send <mark>original</mark> copy to KHSAA - M	Aaintain duplicate in Title D	X school folder)	



# 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	29	51.8%	51	51.0%
Row 2	BOYS	27	48.2%	49	49.0%
Row 3	Totals	56	100%	100	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 21

- 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).
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Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)
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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:	Bu lowers	Date: 14 2011
		Verification Code: 9e1c8f11de6293a5acfb5cd2ef31378c 2011-04-13 19:13:33



# 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:	3	16	0	0	
Row 2	j.v.:	1	12	0	0	
Row 3	frosh:	1	11	1	11	
Row 4	total:	5	39	1	11	28.2%
BOYS Row 5	varsity:	4	28	2	17	
Row 6	j.v.:	2	· 22	0	0	
Row 7	frosh:	1	8	0	0	
Row 8	total:	7	58	2	17	29.3%

- 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.

Principal's Signature:	Baji kake	Date:	Apr 14, 2011
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### 2010-2011 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-3)

### Participation Opportunities Test Three Full Accommodation

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

	GIRLS		BOYS
	(Yes / No)	A	(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	: Bullante	/ <u>'</u> Date:	An	14,	2011	
			•	/		



# 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:	3	16	41.0%
Row 2	j.v.:	1	12	30.8%
Row 3	frosh:	1	11	28.2%
Row 4	total:		39	100%
Boys				And a self-real of Control of Con
Row 5	varsity:	4	28	48.3%
Row 6	j.v.:	2	22	37.9%
Row 7	frosh:	1	8	13.8%
Row 8	total:		58	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:	Berj Krwley	Date: Apr 14, 200



# 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. ٨i
  - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April ശ്

COLUMN 1	GOLUMN 2	COLUMN3
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION
Continue to monitor participation and explore ways in which to provide more opportunity for participation for both genders	Continue to post sign up sheets in the hallways, send information out to parents, hold interest meetings as needed, publicize opportunities in weekly school newsletter	Start: now Complete: ongoing
Continue to monitor and review disbursements of athletic monies to insure that spending is equitable	Gender Equity Review Committee meetings at regular intervals	Start: now Complete: ongoing
School desires to add additional sports for female students. Softball seems to have the most interest, but we were unable to have enough girls to commit to field a team this year. At early meetings, there were 22 girls that indicated	Continue to strive to involve female students in trying a new sport	Start: now Complete: ongoing
an interest a chart. This school has given female students an expanded opportunity to participate in sports by welcoming their participation on the boys teams. This is by no means a substitution for fielding an all female team, but it does allow	Females currently participate on the boys baseball, golf, and basketball teams in the absence of an all female team. Our swim team consists of both females and males combined. Our goal is to be able to field all female teams	Start: now Complete: ongoing
Though it is a real challenge for small schools such as ours to field teams, we continue to strive to add additional sports. During the past school year, we added back boys basketball because there was enough interest. We had not	for these snorts mantioned but this is a colution for some Encourage girls to ty basketball, allow them open gym time to see if it will generate additional interest. Have girls PE classes continue to play basketball in PE to possibly denerate more interest in the sport.	Start: now Complete: ongoing
fielded a team in that		
5		

Principal's Signature:

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# KHSAA Form T35 REV.10/10

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



Sports	Equipm	Equipment and Supplies	Travel	l9v	Awards	sp.n	Coaches (to in supplem extended el dollar a	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Facil	Facilities improvements	Publications (if sport-specific)	utions specific)
	Expen	Expenditures	Expenditures	ditures	Expen	Expenditures	Expen	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 basketball	0	0	0	0	0	0	0	0 0	0	0	0	0
B basketball	293	0	0	0	156	0	1500	2 2	0	0	0	0
G softball	0	0	0	0 .	0	0	0	0 0	0	0	0	0
B baseball	1160	0	0	0	215	0	1500	2 2	0	0	0	0
G cross country	0	0	0	0	0	0	0	0 0	0	0	0	0
B cross country	0	0	0	0	0	0	O	0 0	О	0	0	0
G golf	0	0	0	0	0	0	0	0 0	0	0	0	0
B golf	0	0	0	0	0	0	0	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	378	0	0	0	7.0	0	1080	-	0	0	0	0
B swimming	378	0	0	0	02	0	1080	<del>-</del>	0	0	0	0
1 Total 2004 OC TOTAL TO TO TO THE STATE OF	T OF AN	1 00 00 T L		today room	And by And 1	15 2011 of p	av loodus dae	was report due by April 15, 2011 of each school year, should reflect the total monies spent (rounded off to nearest	letot ant the	monies snen	t frounded of	f to negreet

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:

Date:

Verification Code; d53dbf81cec1748c7f51f3f8b4060e00 2011-04-13 19:28:21

## KHSAA Form T36 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	Awa	Awards	Coach (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	ditures	Expen	Expenditures	Expe	Expenditures	Expen	Expenditures	Expenditures	fitures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G track	0	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	0
G tennis	0	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	0
G volleyball	1198	0	420	0	370	0	2000	2 2	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	O	0	0
B football	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
8	0	0	0	0	0	0	0	0 0	0	0	0	0
							***************************************			Ţ		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.

Rooster Club Funding/Contributions must be included in the

obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem.  He Gender 20 Expenditures	T-60) w	ב" במספופו חומוות לי היינות מונים במינות מונים במינות לי היינות ה
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<b>#</b>	Gender	0	LXDer	Expenditures	rercentage	AlFin	,
03 Vy	Boys	6.3	<del>()</del>	6,352	53.5%	1110	
6 M	Girls	\$	<del>69</del>	5,516	46.5%		
1 i systemski prominer promine		Total:	49	11,898	100%		
Principal's Signature:	ignature:		No.	is Weden		Date: 14	1209

Verification Code: 53a594f946547dc2384d589ee51a27e3 2011-04-13 19:28:06



### 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			Х
BENEFITS			
Equipment and Supplies			Х
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice			×
and Competitive Facilities			
Medical and Training Facilities			X
and Services	144 - Marian		
Publicity			X
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:	Bin	Kowle	1 Date:	Apr 14	2011
· · · · · · · · · · · · · · · · · · ·			***************************************	<del>/</del>	/