

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 10, 2011

School	Male High 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)	X	T-35 (Budget Expenses)
X	T-1 (Summary Program Chart 1)	Х	T-36 (Budget Expenses)
X	T-2 (Summary Program Chart 2)	Х	T-41 (Checklist – Overall Interscholastic Program)
X	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)

11.	Status	
A.	X	2010– 2011 Forms are satisfactory and no further information or action is necessary at this time.
B.		Errors have been noted with respect to the following forms:
C.	-	The following forms were omitted and must be submitted by school representatives:
D.	Х	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: Good progress report on corrective actions planned. Please forward a copy of the athletics handbook recently completed. Good report.

F:\Forms\T65.doc

Date: Thu, 19 May 2011 13:35:00 -0400

From: DBILBERRY (Darren Bilberry, KHSAA)

To: composed_email@khsaa.org Reply-to: dbilberry@khsaa.org

Subject: Male HS 2010-2011 Title IX Annual Report Status Report

Attachment: Male H.S.doc

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.

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_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 <> \text{\text{""}}) 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:	"Male" <john.kelsey@jefferson.kyschools.us> "Male"<ted.boehm@jefferson.kyschools.us> "Male"<sheldon.berman@jefferson.kyschools.us> martha.mullins@insightbb.com</sheldon.berman@jefferson.kyschools.us></ted.boehm@jefferson.kyschools.us></john.kelsey@jefferson.kyschools.us>
Subject:	Male HS 2010-2011 Title IX Annual Report Status Repo
	Send Email

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attachment; filename="Male H.S.doc"

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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 10, 2011

School Male	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.

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X	GE 19 (Annual Verification)	Х	T-35 (Budget Expenses)
Х	T-1 (Summary Program Chart 1)	Х	T-36 (Budget Expenses)
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Х	T-4 (Summary Program Chart 4)	N/A	T-63 (Interscholastic Survey Results)

II.	Status	
A.	Х	2010– 2011 Forms are satisfactory and no further information or action is necessary at this time.
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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

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To:	"Male" <john.kelsey@jefferson.kyschools.us> "Male"<ted.boehm@jefferson.kyschools.us> "Male"<sheldon.berman@jefferson.kyschools.us> martha.mullins@insightbb.com</sheldon.berman@jefferson.kyschools.us></ted.boehm@jefferson.kyschools.us></john.kelsey@jefferson.kyschools.us>
Subject:	Male HS 2010-2011 Title IX Annual Report Status Repo
	Send Email Send Email Submission Status Report. In addition, you may

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Subject: Copy: Male HS 2010-2011 Title IX Annual Report Status Report

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

Date: Thu, 19 May 2011 08:37:48 -0400 (EDT)

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2010-2011 ANNUAL VERIFICATION OF TITLE IX PROCEDURES [15 2011 (To be submitted by April 15, 2011 along with other required forms)

KHSAA Form GE19 Rev.10/10

The MA	LE	High School	,LOUISVILI	_E, Kentucky			
(Nam	ne of High School)		(Citv)	,			
certifies to the Kentu	cky High School Athletic	c Associatio	n that the following	is an accurate and true			
representation of the fa	acts surrounding complian	ce with 20 U	J.S.C. Sections 1681	-1688, et. Seg. (also know)			
as little IX). I certify	the following provisions	s in accorda	ance with records a	at the school contained is			
the permanent Title IX	(file, at least one copy o	of which mu	st be maintained in	the Principal's office, and			
to the best of my know	wledge have completed t	he followin	g tasks:				
I Fatablished							
i. Established a gende	er equity committee at the I	high school.	(List committee per	sonnel and provide			
attachment if nece	ssary)						
Name	Address	Phone	T:41				
Hame	Address	FITOTIE					
JOHN KELSEY	4409 PRESTON HWY	502-485-89	72 ATHLETIC I	I, Student, Parent, Coach, Etc.			
JENNY EDELEN	4409 PRESTON HWY	502-485-89		·			
JASON NEUSS	4409 PRESTON HWY	502-485-89		COACH-BOYS TRACK			
SHEREE BEAUMONT		502-485-89		COACH-GIRLS TRACK			
JOHN HAMMOND	4409 PRESTON HWY	502-485-89					
KIM CHRISTENSEN	4409 PRESTON HWY	502-485-897					
JEFF JOHNSTON	4409 PRESTON HWY	502-485-89					
MARCIA ADAMS	4409 PRESTON HWY	502-485-89					
KATIE JOHNSTON	4409 PRESTON HWY	502-485-89	·				
SHELBY CHRISTENSE	EN 4409 PRESTON HWY	502-485-89					
	*						
II. Scheduled a minimu	m of three meetings during	g the 2010-2	011 school year on t	he following dates:			
08/31/10; 12/16/10; 3/	15/11; 5/19/11						
III. Designated the follo	wing person(s) as the Title	e IX coordina	itor for the school:				
Name	Title		Address	Phone			
JOHN KELSEY	ATHLETIC DIRECTO	R 4409 I	PRESTON HWY	502-485-8972			
•		10					
IV. Designated the follo	owing person(s) as the Titl	e IX coordin	ator for the district:				
Name	Title		Address	Phone			
CHERYL WALKER	DIR OF COMPLIAN	CE 3332	NEWBURG RD	502-485-3841			
• .							
School personnel are co	entinuing to make periodic	reviews of th	ne have' and airle' atk	nletics program reflected in			
the Corrective Action Plant	an.	TO VICWO OF II	ic boys and girls at	nedes program reflected in			
In addition to the above	information, the above ref	erenced sch	ool maintains a com	olete permanent file relative			
to title iv records includ	ling copies of the self-asse	essment aud	it. all corrective action	plans and other related			
materials.			,	Preside and other folded			
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n. Leek	≥ och m	-5	/1-//	′ 20			
Principal's Signature Date							
7.01	N TH	7// ,	11/				
Superintendent Si	donturo \	1 / /	·	· · · · · · · · · · · · · · · · · · ·			
- oakeilitelitelik 91	Superintendent Signature School Board Chairpersons' Signature						

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)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	929	54.4%	339	46.4%
Row 2	BOYS	779	45.6%	391	53.6%
Row 3	Totals	1708	100%	730	100%

Instructions:

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

- Determine the total number of girls enrolled, (place in Row 1, Column 1).
 Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- Ask coaches to confirm the names of those individuals who are on the team as of the first date of regular season competition, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, and the varsity softball team, she should be counted as four participants (do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads). Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included in the totals.

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

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

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

Principal's Signature:

ed South Date: 4-13-11



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:	10	209	0	0	
Row 2	j.v.:	6	89	0	0	
Row 3	frosh:	4	41	0	0	
Row 4	total:	20	339	0	0	Ö
BOYS Row 5	varsity:	9	246	0	0	
Row 6	j.v.:	5	90	0	0 .	
Row 7	frosh:	4	55	0	0	
Row 8	total:	18	391	O	0	Ö

- 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.
- 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.
- 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.

-6	12 1800		F.7
Principal's Signature: 1	Verkalh	Date:	7-13-11



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 (Yes / No)	BOYS (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 (Lacrosse)	Yes (Lacrosse)
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 (Lacrosse)	Yes (Lacrosse)
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	Yes
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	Yes

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:

Male added Girls & Boys Lacrosse as a Club Sport in this school year, and allows both teams to use school facilities. The Girls team has exclusive use in the Spring of the Field Hockey field. The Boys team has limited use in the Spring of the Soccer field which is also used for Girls/Boys Track & Field.

Principal's Signature	K. Lee Ballon	Date: 4/3-//	
,			



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:	10	209	61.6% 62
Row 2	j.v.:	6	89	26.3%
Row 3	frosh:	4	41	12.1%
Row 4	total:		339	100%
Boys			K-S	
Row 5	varsity:	9	246	62.9% <u>63</u>
Row 6	j.v.:	5	90	23.0%
Row 7	frosh:	4	55	14.1%
Row 8	total:		391	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:	R	eisoem	Date: 1	4-13-1	/
tolpal o olgi latal o		 	Date	, , ,	

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



Sports	Equipn	Equipment and Supplies	Ė	Travel	Aw	Awards	Coaches (to ir supplem extended e dollar requ	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Fac	Facilities improvements	Publications (if sport-specific)	ations specific)
	Expen	Expenditures	Exper	Expenditures	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	2150	5900	1500	400	125	1200	11,285	3/3	450	0	0	0
B basketball	2375	7900	1500	820	125	1600	10,297	3/3	450	950	0	0
G softball	932	5235	1200	24,000	125	1010	6294	4/3	5450	1000	0	0
B baseball	1400	11,000	1950	13,330	125	800	9228	2/3	0	5400	0	0
G cross country	059	1200	1500	0	125	335	3863	1.5/2	0	0	0	0
B cross country	650	1200	1500	0	125	450	3863	1.5/2	0	0	0	0
G golf	200	250	300	0	125	250	2651	1/1	0	0	0	0
B golf	500	700	300	0	125	325	3751	1/1	0	0	0	0
G soccer	1270	4300	950	400	125	1100	5301	2/3	2000	750	0	0
B soccer	1270	5100	1130	550	125	1100	4664	2/3	2000	750	0	. 0
G swimming	385	4900	750	250	125	685	3351	1.5/1	0	0	0	0
B swimming	385	4100	750	250	125	525	1355	1.5/1	. 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.

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:

12 -> L4 ->-

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



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Sports	Equipn	Equipment and supplies	F	Travel	Aw.	Awards	Coach (to supple ex employ	Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Faci	Facilities improvements	Public (if sport:	Publications (if sport-specific)
	Expen	Expenditures	Expen	Expenditures	Expen	Expenditures	Expe	Expenditures	Expen	Expenditures	Expen	Expenditures
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G track	800	2485	1600	0	125	950	7952	3/2	750	0	0	0
B track	800	6400	1600	4300	125	1550	7952	3/2	750	0	0	0
G tennis	200	800	200	425	125	336	3313	1/1	0	0	0	0
B tennis	200	125	200	0	125	168	3313	L/L	0	0	0	0
G volleyball	1750	510	1400	0	125	1070	6962	3/3	0	0	0	0
B wrestling	l	1	1	ŀ	_	-			ı	ı		1
G (list sport) FH	2200	0099	950	0	125	2200	8895	6/3	1250	009	0	0
B football	17,050	5,375	5000	0	250	3750	28,770	10/3	2,500	1500	0	0
G (list sport)	ı	ı		_	_	1	1	ľ	ı	ı	•	
B (list sport)	-	•	-	-	1	ı	I		I			
												4

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.

r: (If disparities are	
icluded in the above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are	e problem.
2. Booster Club Funding/Contributions must be included in the above expenditures totals. In	obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem.

 ige 8/MR	7181	647		
 3s Percentage	25%	45%	100%	
 Gender 20 Expenditures	Boys ≤ \(\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Girls 161,645	Total: \$ 363,449	, ,
1	1 % A	53		

Principal's Signature:

2010-11 TITLE IX REPORT MALE HIGH SCHOOL

ADDENDUM TO T35 EXPENDITURES REPORT

- The Expenditures reflect the total monies spent for the entire school year of 2009-10 ending June 30, 2010.
- 2009-10 was this Athletic Director's first year at Male. A Title IX revisit was conducted in 2010 in this AD's first year regarding expenditures occurring in 2008-09.
- Travel amounts for Softball reflect a trip to Orlando, FL (Disney World trip) on Spring Break.
- Travel amounts for Baseball reflect a trip to South Carolina on Spring Break.
- Baseball spent \$4100 (listed as facility improvement) for a concrete slab and bays
 to store field conditioner, sand, field dry, etc. This improvement was done with
 the express understanding that the improvement would also be used for softball,
 i.e., we would store all field products at this improvement which directly
 benefited both softball and baseball.
- Boys track (listed as Equipment & Supplies Booster Expenditure) purchased a
 number of track items that are used by both the boys & girls track teams. Because
 of the success of the boys team (4 straight KHSAA championships) they have
 been in a better position to purchase some needed items from their team account.
 Our Girls & Boys practice together making these expenditures directly beneficial
 to both Girls & Boys team.
- Salaries for ALL coaching positions in JCPS are set by the Jefferson Co Board of Education pursuant to a collective bargaining agreement.



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		31,000	XX
BENEFITS		1. 1	
Equipment and Supplies		1 10 and 1 1	XX
Travel and Per Diem Allowances			XX
Coaching			XX
Locker Rooms, Practice			XX
and Competitive Facilities			
Medical and Training Facilities			XX
and Services			
Publicity			XX
Support Services			XX
Housing and Dining			XX
Tutoring			XX
Athletic Scholarships			XX

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

Principal's Signature:	Leelboeken	Date: 4-13	3-11

SCHOOL NAME



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. 'n
 - You may copy this form as needed. Please attach corrective action plans along with audit forms and submit by April **ښ**

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF
CORRECTION/ IMPROVEMENT		CORRECTIVE ACTION
Continued oversight of softball facility improvements	Continue with plans to improve facility; add 2' windscreen between backstop and dugouts; laser grade infield; reseed outfield	On-going; specific action items completed.
Athletic travel	Continue to review travel plans in all sports to ensure equity and compliance with Title IX	On-going
Athletic Awards	Continue to review award plans in all sports to ensure equity and compliance with Title IX	On-going
Athletic Schedules	Continue to review schedules in all sports to ensure equity and compliance with Title IX	On-going
Add FR girts basketball if feasible.	No team in 2010-11 due to participation #'s; new coach hired, home/away uniforms purchased; team had 15 wins and expectations are high	Fall, 2011.
Athletic Handbook	Comprehensive Athletic Handbook to allow coaches easy reference to written athletic policies and procedures.	Revised completion date, May 2011.

Principal's Signature: Mc Lee Ballin

ate: 7-7 ST