



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2011-2012 _____

KHSAA Form GE19
Rev.5/11

Danville _____ High School, Danville _____ Kentucky
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). **I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks:**

I. Established a gender equity committee at the high school. **(List committee personnel and provide attachment if necessary)**

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Christel Belcher, Chair	Jennie Rogers Elementary School	8599368562	Guidance Counselor
Sam Harp	203 E. Lexington Ave., Danville	8592381327	Athletic Director/Head Football Coach
Judie Mason	203 E. Lexington Ave., Danville	8592381308	Head Girls Basketball Coach
Jerry Perry	203 E. Lexington Ave., Danville	8592381308	Asst. Football/Head Softball Coach
Joey Sallee	203 E. Lexington Ave., Danville	8592381308	Parent - Bate MS/Danville HS
Rebecca Fuqua	209 N. Maple Ave., Danville	8592381319	Parent - Danville HS
Emma Jackson	203 E. Lexington Ave., Danville	8592381308	Student - Danville HS
Dylan Crow	203 E. Lexington Ave., Danville	8592381308	Student - Danville HS
Lisa Fisher	203 E. Lexington Ave., Danville	8592381327	Athletic Trainer
David R. Davis	152 E ML. King Blvd. , Danville	8599368503	District Title IX Coordinator
Ed McKinney, ex-offico	203 E. Lexington Ave., Danville	8592381308	Principal, Danville HS
Aaron Etherington, ex-off	203 E. Lexington Ave., Danville	8592381308	Assistant Principal, Danville HS

II. Scheduled a minimum of three meetings during the school year on the following dates:

September 21, 2011
January 18, 2012
March 21, 2012

III. Designated the following person(s) as the Title IX coordinator for the school:

Name	Title	Address	Phone
Christel Belcher	Guidance Counselor	410 E. Main St., Danville, KY 40422	8599368562

IV. Designated the following person(s) as the Title IX coordinator for the district:

Name	Title	Address	Phone
David R. Davis	Director of Administrative Services	Danville Schools, 152 E. Martin Luther King Blvd., Danville, KY 40422	8599368503

School personnel are continuing to make periodic reviews of the boys' and girls' athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

Digitally signed by Sam Harp (sam.harp@danville.kyschools.us) April 16, 2012 21:47:27 PM

Principal Signature

Date

Roster Review

Varsity Baseball

Baxter, Austin
Beldon, Tyler
Bell, Rhodes
Caudill, Rob
Goodman, Tanner
X Graham, Jack
Graham, Will
Harmon, Dowell
Hunn, Jay
X Kuchenbrod, Michael
X Kuchenbrod, Mike
X Lane, Connor
Lange, Kyle
Lasure, Andrew
X Mahan, Ben
Miller, Chris
X Moler, Ben
Phillips, Cole
Ransdell, Chase
Ristau, Will
Rowland, Robert
Serey, Nick
Stamm, Mason
X Weaver, James
Whitehouse, Tyler
X Williams, Jb

Varsity Basketball - Boys

Alcorn, Devonta
X Alcorn, Devontae
Burnside, Alex
Caudill, Rob
Emerson, Katon
Ford, Tryston
Gateskillfuqua, Christian
Goodman, Tanner
Grey, Jawan
Harris, Jacobie
Hawkins, Leroy
Hunn, Jay
Johnson, Trent
Karapandzic, Damir
Lange, Kyle
X McKinney, Tuff

Varsity Football

Alcorn, Devonta
Baca, Antonio
Bates, Khalil
Bell, Rhodes
Bowman, Blake
Bradshaw, Ray
X Brand, Patrick
Brown, Jadarius
Brown, Marcus
X Caldwell, Deonte
Davis, Chris

Delrosario, Damani
Dockery, Xaiver
Ellery, Enrique
Floyd, Enrico
Ford, Olyjawan
Ford, Tryston
Furlow, Devin
Goodlett, Phillip
Grey, Jawan
Grizzell, Patrick
Harris, Jacobie
Hawkins, Aaron
Hawkins, Leroy
Hendren, Jaylen
Hoskins, Aidan
Howard, Jk
Johnson, Trent
Jones, Michael
Karapandzic, Damir
Kirk, Will
Kuchenbrod, Michael
Lannum, Daniel
Logan, Matthew
Matthews, Tyquan
X McAdoo, Isiah
X Penix, Rico
Perry, Jerred
Porter, Elliott
Ray, Ace
Ray, Akeem
X Ray, Max
Robinson, Malik
Ruggles, Sabe
X Russell, Josh
Sandifer, Trevon
Singleton, Josh
Spann, Nolan
Stephens, Justice
Stewart-Hoskins, Aidan
X Underwood, Brett
Walker, Marqueese
Weaver, James
Woolridge, Cody

Varsity Golf - Boys

Beto, Jonathan
McKinney, Andrew
McKinney, Spencer
Serey, Nick
Southerland, Jared
Williams, Jb

Varsity Soccer - Boys

Ayala, Noe
Berry, Chase
X Cosby, Max
Coulter, Carson
X Emerson, Katon
X Erwin, Will

X Gateskill, Christian
Gateskillfuqua, Christian
X Hardin, Brandon
Hempel, Karl
X Hobson, Blake
Johnson, Nate
Karapandzic, Damir
Lange, Kyle
Martinez, Raul
X McAllister, Ben
Mullins, Dylan
Oster, Matt
Peck, Drafton
X Perian, Tyson
Perosevic, Ogujen
X Portwood, Josh
X Raispis, Jody
Ramos, Shawn
Siddiqui, Zaid
Steber, Calvin
Thompson, John
Winkler, Jake
Yocum, Dewanye

Varsity Swimming - Boys

Ballard, Matt
Barringer, Austin
Calvert, Matt
Couzens, Chapman
Crow, Dylan
Crow, Gus
Girdler, Benton
Hempel, Karl
Pellant, Race

Varsity Tennis - Boys

Calvert, Matt
Graves, Michael
Grubbs, Rollins
Hill, Konner
Joiner, Josh
McChesney, Michael
Nelson, Sam
Rankin, Jacob

Varsity Track - Boys

Barringer, Austin
Berry, Chase
Brown, Jadarius
Brown, Marcus
Delrosario, Damani
Ford, Olyjawan
Ford, Tryston
Furlow, Devin
Grey, Jawan
Hempel, Karl

McMurry, Clellan
Ray, Ace
Ray, Max
Singleton, Josh
Stallworth, Tyvic
Steber, Calvin
Wagner, Matt

Varsity Wrestling

Bell, Rhodes
Bowman, Blake
Coulter, Carson
Grubbs, Rollins
Kuchenbrod, Michael
Lannum, Daniel
Logan, Matthew
Meurer, Russell
Pennington, Jeffrey
Phillips, Zack
Porter, Elliott
Sallee, Abby
Sallee, Seamus

Varsity Cross Country - Boys

Barringer, Austin
Berry, Chase
Crow, Dylan
Grubbs, Rollins
Hempel, Karl
Johnson, Nate
McAllister, Ben
McChesney, Michael
McMurry, Clellan
Merryman, Jack
Steber, Calvin
Wagner, Matt
Williams, Wright

Varsity Basketball - Girls

Alcorn, Kirby
Baughman, Kaelyn
Branscum, Alexix
Chenault, Ne Ne
Coleman, Brittany
X Dai Torcha, Johnson
X Fons, Gracie
Grey, Essence
Grey, Laken
Leavell, Jordon
Mays, Ieshia
McPherson, Cameron
Perry, Jordyn
Swan, Dora
Swann, Samantha
X Turner, Ivy
Turpin, Breanna

Walker, Alyvia
Walker, Kennedy
Walker, Zenoviah
Whisenant, Carrie
Young, Kasey

**Varsity
Fast Pitch Softball**

Baughman, Kaelyn
Best, Katie
Boyd, Shelby
Breitenbach, Emma
Breitenbach, Kayla
Bryant, Kaitlyn
Carson, Bailey
Castleman, Kaitlyn
X Cooley, Cheyenne
Estes, Taylor
Fons, Grace
Harper, Tiffany
X Kaitlyn, Ccsselman
McCowan, Helena
X Neace, Alexis
Perry, Jordyn
Phillips, Madison
Proctor, Mary
Sallee, Abby
Turpin, Breanna
Young, Kasey

**Varsity
Soccer - Girls**

X Anderson, Abigail
Anderson, Cloe
Angel, Karina
Bugg, Mary Scott
Burks, Alexa
Coleman, Megan
X Craiglauer, Maya
Frankel, Hannah
X Gray, Megan
Jackson, Emma
Jacobsen, Emily
X Jagers, Ellise
X Johnson, Katie
X Logan, Desmin
Madden, Kelsie
Nelson, Katie
X Oliver, Breon
X Rigsby, Rachel
X Sandidge, Mackenzie
Sandidge, Samantha
Siddiqui, Fariha
Siddiqui, Hibah
Smith, Meagan
X Stamm, Katie
Teater, Cassity
X Tucker, Brianna
Velasco, Kim
Walker Smith, Taylor
X Young, Cailee

X Zaman, Abigail

**Varsity
Swimming - Girls**

Couzens, Laura
Haydon, Brooklyn
Milby, Maggie
Mingo, Taylor Grace
Mohr, Becky
Welsh, Blaire

**Varsity
Tennis - Girls**

Angel, Karina
Caudill, Grace
Couzens, Laura
Frankel, Hannah
Frankel, Meredith
Gay, Jodi
Kong, Mey Mey
Zaman, Abigail

**Varsity
Track - Girls**

Bates, Alea
X Frankel, Hannah
Hunn, Donnesia
Ingram, Tiombe
Madden, Kelsie
Mason, Alexis
McCowan, Haley
Oliver, Breon
Pace, Diamond
Ray, Autumn
Siddiqui, Hibah
Smith, Meagan
Snapp, Kaitlin

**Varsity
Volleyball**

X Allen, Cecily
Bruce, Tanisha
Darland, Maggie
Evans, Hannah
X Ford, Makayla
Hunn, Donnesia
Lambert, Kimberly
Lester, Abby
X Lopez, Miranda
X May, Sam
May, Samantha
Rice, Anndrea
X Rogers, Alli
Shannon, Chyanne
Thompson, Megan
Turpin, Jennifer
Vandyke, Bianca
Vandyke, Danecka

Watson, Kali
X Welsh, Blaire
X Williams, Zharia

**Varsity
Cross Country - Girls**

McCowan, Haley
X Pace, Diamond
Salinas, Madeline
Snapp, Kaitlin

**Junior Varsity
Baseball**

Graham, Jack
Graham, Will
Hunn, Jay
X Kuchenbrod, Michael
Lane, Connor
Lange, Kyle
Mahan, Ben
Miller, Chris
Moler, Ben
Ransdell, Chase
Ristau, Will
Rowland, Robert
Serey, Nick
Stamm, Mason
Weaver, James
Whitehouse, Tyler

**Junior Varsity
Basketball - Boys**

Emerson, Katon
Grey, Jawan
X Harris, Jacobie
Hunn, Jay
Johnson, Trent
Matthews, Tyquan
X Ray, Ace
Stephens, Justice
Wagner, Matt
Woolridge, Cody

**Junior Varsity
Football**

X Kuchenbrod, Michael

**Junior Varsity
Soccer - Boys**

Ayala, Noe
Cosby, Max
Emerson, Katon
Erwin, Will
Martinez, Raul
McAllister, Ben
Perosevic, Ogujen

Portwood, Josh
Raispis, Jody
Siddiqui, Zaid
Yocum, Dewanye

**Junior Varsity
Basketball - Girls**

Alcorn, Kirby
Baughman, Kaelyn
Branscum, Alexix
Chenault, Ne Ne
Coleman, Brittany
Grey, Essence
Grey, Laken
Mays, Ieshia
McPherson, Cameron
Swan, Dora
Swann, Samantha
Turpin, Breanna
Walker, Alyvia
Walker, Kennedy
Walker, Zenoviah
Whisenant, Carrie

**Junior Varsity
Fast Pitch Softball**

Baughman, Kaelyn
Best, Katie
Boyd, Shelby
Breitenbach, Emma
Breitenbach, Kayla
Bryant, Kaitlyn
Carson, Bailey
Castleman, Kaitlyn
Estes, Taylor
Fons, Grace
Harper, Tiffany
McCowan, Helena
Perry, Jordyn
Phillips, Madison
Proctor, Mary
Sallee, Abby
Turpin, Breanna
Young, Kasey

**Junior Varsity
Soccer - Girls**

Anderson, Abigail
Anderson, Cloe
Angel, Karina
Bugg, Mary Scott
Gray, Megan
Jackson, Emma
Jagers, Ellise
Johnson, Katie
Logan, Desmin
X Nelson, Katie
Sandidge, Mackenzie
Siddiqui, Hibah

X Smith, Meagan
Stamm, Katie
Teater, Cassity
Tucker, Brianna
X Velasco, Kim
Walker Smith, Taylor
X Young, Cailee

**Junior Varsity
Volleyball**

Bruce, Tanisha
Darland, Maggie
Evans, Hannah
Hunn, Donnesia
Lambert, Kimberly
Lester, Abby
May, Samantha
Rice, Anndrea
Shannon, Chyanne
Thompson, Megan
Turpin, Jennifer
Vandyke, Bianca
Vandyke, Danecka
Watson, Kali

**Freshman
Basketball - Boys**

Bates, Khalil
Ellery, Enrique
Hawkins, Aaron
Hendren, Jaylen
Johnson, Trent
Lasley, Chris
Matthews, Tyquan
Stephens, Justice
Wagner, Matt
Washington, Trevin
Woolridge, Cody

**Freshman
Football**

Bates, Khalil
Bradshaw, Ray
Caldwell, Deonte
Davis, Chris
Delrosario, Damani
Dockery, Xaiver
Ellery, Enrique
Hawkins, Aaron
Hendren, Jaylen
Hoskins, Aidan
Johnson, Trent
Kirk, Will
Kuchenbrod, Michael
Matthews, Tyquan
Perry, Jerred
Robinson, Malik
Stephens, Justice
Stewart-Hoskins, Aidan

Weaver, James
Woolridge, Cody

**Freshman
Basketball - Girls**

X Alcorn, Kirby
X Branscum, Alexix
X Coleman, Brittany
X Swan, Dora
X Swann, Samantha
X Turpin, Breanna
X Walker, Alyvia
X Walker, Kennedy
X Walker, Zenoviah



SCHOOL YEAR 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA Form T1
Rev. 5/11

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	283	51.5%	161	41.4%
Row 2	BOYS	267	48.5%	228	58.6%
Row 3	Totals	550	100%	389	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 45

- 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%.
- 4) 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, the junior varsity basketball 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.
- 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 not 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: Digitally signed by Sam Harp (sam.harp@danville.kyschools.us) Date: April 16, 2012 21:47:27 PM



**SCHOOL YEAR 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART**

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 including the current school year and the four previous school years.	Number of Participants for the current school year who are playing on teams added dating back to the four previous school years.	Percent of Total Participation By Sex Added including the current school year and the four previous school years.
GIRLS Row 1	varsity:	8	98	0	0	
Row 2	j.v.:	4	63	0	0	
Row 3	frosh:	0	0	0	0	
Row 4	total:	12	161	0	0	0.0%
BOYS Row 5	varsity:	10	163	0	0	
Row 6	j.v.:	3	34	0	0	
Row 7	frosh:	2	31	0	0	
Row 8	total:	15	228	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.
- 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.
- 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. CAUTION: 25% is not a formal compliance standard.**

Principal's Signature: _____ Digitally signed by Sam Harp (sam.harp@danville.kyschools.us) Date: April 16, 2012 21:47:27 PM



SCHOOL YEAR . 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **FormT3**
Rev5 /11

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).

	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 varsity interscholastic team for a sport not currently offered? If yes, what sport?	No		No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No		No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	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

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

5. Describe your plans to address interest below:

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

KHSAA :Form T4
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:	8	98	60.9%
Row 2	j.v.:	4	63	39.1%
Row 3	frosh:	0	0	0.0%
Row 4	total:		161	100%
Boys				
Row 5	varsity:	10	163	71.5%
Row 6	j.v.:	3	34	14.9%
Row 7	frosh:	2	31	13.6%
Row 8	total:		228	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: _____ Digitally signed by Sam Harp (sam.harp@danville.kyschools.us) Date: _____ April 16, 2012 21:47:27 PM



SCHOOL YEAR 2011-2012
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1
TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T35
REV.5/11

Sports	Equipment and Supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; <i>dollar amount required</i>)		Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	1773	0	885	0	0	0	17009	6 2	0	0	0	0
B basketball	1852	0	2072	0	0	0	14071	3 3	0	0	0	0
G bowling	0	0	0	0	0	0	0	0 0	0	0	0	0
B bowling	0	0	0	0	0	0	0	0 0	0	0	0	0
G softball	375	0	1338	0	0	0	10320	3 2	0	0	0	0
B baseball	0	1150	1274	0	0	200	10176	3 2	0	0	0	0
G cross country	1117	0	284	0	0	0	2829	1 1	0	0	0	0
B cross country	1117	0	284	0	0	0	2829	1 1	0	0	0	0
G golf	0	0	0	0	0	0	0	0 0	0	0	0	0
B golf	597	0	631	0	89	0	2379	1 1	0	0	0	0
G soccer	1402	0	1731	0	0	0	12111	3 2	0	0	0	0
B soccer	1323	0	2229	0	91	0	13313	3 2	0	0	0	0

1. Total expenditures on T-35 and T-36 on the current annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.
2. 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: Digitally signed by Sam Harp (sam.harp@danville.kyschools.us)

Date: April 16, 2012 21:47:27 PM

Verification Code: 0c0ce3630cbb2dc63d4fe43c2756b355 2012-04-16 21:40:29



**SCHOOL YEAR 2011-2012
ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING**

KHSAA Form T36
REV 5/11

Sports	Equipment and supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)		Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G swimming	216	0	154	0	130	0	2380	1 1	0	0	0	0
B swimming	216	0	154	0	130	0	2380	1 1	0	0	0	0
G track	228	0	505	0	240	0	5988	2 1	0	0	0	0
B track	228	0	505	0	240	0	6008	2 1	0	0	0	0
G tennis	757	0	0	0	0	0	2126	1 1	0	0	0	0
B tennis	1087	0	0	0	0	0	2500	1 1	0	0	0	0
G volleyball	20	0	981	0	40	0	6132	2 2	0	0	0	0
B wrestling	2836	0	630	0	0	0	7186	2 1	0	0	0	0
G soccer	0	0	0	0	0	0	0	0 0	0	0	0	0
B football	12822	0	1622	0	235	0	52154	7 2	0	0	0	0
G basketball	0	0	0	0	0	0	0	0 0	0	0	0	0
B basketball	0	0	0	0	0	0	0	0 0	0	0	0	0

- Total expenditures on T-35 and T-36 on the annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.
- 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	Expenditures	Percentage
Boys	\$ 146,610	67.4%
Girls	\$ 71,071	32.6%
Total:	\$ 217,681	100%

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Principal Signature: Digitally signed by Sam Harp (sam.harp@danville.kyschools.us)

April 16, 2012 21:47:27 PM



SCHOOL YEAR . 2011-2012
KHSAA TITLE IX ATHLETICS AUDIT
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.

Areas of Compliance:	ADVANTAGE TO:		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			X
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Housing and Dining			X
Tutoring			X
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: Digitally signed by Sam Harp (sam.harp@danville.kyschools.us) Date: April 16, 2012 21:47:27 PM



SCHOOL NAME Danville

SCHOOL YEAR 2011-2012
TITLE IX CORRECTIVE ACTION PLAN

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.
2. 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.
3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit with the annual report.

COLUMN 1	COLUMN 2	COLUMN 3	
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION	
Athletic Complex - Construct additional public restroom near baseball and soccer playing fields	Feasibility study and construction of restroom facility	Start: August 2011	Complete: April 2012
Make Admiral Stadium more ADA accessible	Remove some steps, install hand rails and install special seating that is ADA compliant	Start: June 2012	Complete: August 2012
Improve drainage and field conditions for safety at Admiral Stadium	re-sprig football field and install new sprinkler system; improve drainage	Start: November 2012	Complete: June 2013

Principal's Signature: Digitally signed by Sam Harp (sam.harp@danville.kyschools.us) Date: April 16, 2012 21:47:27 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.5/11

School Year:	2011-2012
School Name:	Danville
Number of 9-11 Grade Students Surveyed:	438
Number of 8 th Grade Students Surveyed:	111
Date:	3/12/12
Completed By:	Christel Belcher

Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
2. Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Please sign and date this Summary Form (T-63) and mail this Summary Form only to the KHSAA by the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

535	Number of Surveys Issued (sim of 9-11 and grade 8 above)
448	Total Returned / Completed
	Return Percentage (returned divided by issued) <i>(A minimum of 80% return is expected)</i>

Who Administered The Survey? High School and Middle School Staff

How Was The Survey Administered? High School during first period classes, Middle School during sc

Give details on how it was administered a _____ group, _____ English classes, _____ of all home rooms, etc. or advisee/advisor?)

Enter Totals from T-61 Compilation for each Sport/Sport Activity

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country (Boys)	23
Cross Country (Girls)	8
Football (Boys)	78
Golf (Boys)	11
Golf (Girls)	9
Soccer (Boys)	38
Soccer (Girls)	29
Volleyball (Girls)	40

KHSAA Sponsored Winter Sports/Sport Activities

Archery (Boys)	39
Archery (Girls)	26
Basketball (Boys)	48
Basketball (Girls)	22
Bass Fishing (Boys)	26
Bass Fishing (Girls)	8
Bowling (Boys)	16
Bowling (Girls)	23
Swimming & Diving (Boys)	8
Swimming & Diving (Girls)	22
Wrestling (Boys)	13

KHSAA Sponsored Spring Sports/Sport Activities

Baseball (Boys)	29
Fast Pitch Softball (Girls)	22
Tennis (Boys)	18
Tennis (Girls)	38
Track (including Indoor, Boys)	23
Track (including Indoor, Girls)	27

Non-KHSAA Sponsored Championship Sports

Field Hockey (Girls)	14
Gymnastics (Boys)	2
Gymnastics (Girls)	36
Ice Hockey (Boys)	25
Lacrosse (Boys)	25
Lacrosse (Girls)	22
Rifle	61
Rodeo	23
Slow Pitch Softball	5
Volleyball (Boys)	9
Weightlifting	42
Other sports or sports activities not listed	14



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.5/11

Number of Students who participate in Intramural Sports

Sport	Number
	0
	0
	0
	0
	0
	0

Participation in Non-School Sports Activities

Sport	Number
Gymnastics	2
Swimming (Club)	6
Club Soccer	19
AAU Basketball	25
Bowling	5
Horseback Riding	2

List Intramural Sports students are interested in adding:

Sport	Number
bowling	6
lacrosse	24
basketball	18
archery	20
wrestling	2

Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

- 48 I prefer other activities such as band, chorus, etc.
- 62 I don't have time
- 10 The practice schedules and game times are inconvenient
- 26 The sport I like isn't offered
- 14 It's too expensive
- 6 I prefer to participate in club or intramural sports
- 28 Working
- 27 Other: Hate sports, lazy, don't like, training for another sport, not enough credits to play, in marching band, no ride not really into sports, isn't my thing,

Student Suggestic

- Talk more about sports, better practice times, less homework from teachers, better communication, lower cost/better funding, make it fun, less time spent participating and none on weekends, better coaches, _____
- better uniforms, I isn't in Team, this survey is confusing, make tryouts known, ask students what sports to _____
- offer, block scheduling might make it easier, more sports should be classed- it isn't fair when small public _____
- schools have to draw big/private school in state play, less money, take time out of class to explain what it _____
- is all about _____

Digitally signed by Sam Harp (sam.harp@danville.kyschools.us)

April 16, 2012 21:47:27 PM

Principal's Signature

Date