



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2015-2016**

*KHSAA Form T65
Revised 4/2016*

School:	Frederick Fraize
KHSAA Audit Team Member:	Gary W. Lawson
Date:	May 12, 2016

Along with this T65 form, you have also received a copy of a revised Title IX Internal Audit Summary for this school. It is important that you review all of the details concerning the analysis of the report submitted.

The Internal Audit Summary will analyze all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. For 2015-16, revisions have been made in this form to clarify the calculation of the underrepresented gender and ensure the preservation of the integrity of the foundational purposes of Title IX. The form also continues to contain notes made to help you determine how calculations were derived and detail the exclusion of certain elements related to Archery and Bass Fishing which are true coed sport-activities.

In the first section you will note many factors such as per total participation, total expenditures, participant spending (per gender), and many other factors to be considered as you move forward with future planning. You will also note on Row 13, the determination of the underrepresented gender in your school. This is a critical element in determining Title IX compliance.

The Test 1 (traditionally called the “numbers” test) section again contains guidance as to the number of new participants in the underrepresented gender needed to meet this test. Explanatory notes in the right column should help verify the calculations, which were done by the system based on the submitted data.

The Test 2 (traditionally called the “recent history of expanding sport offerings for the underrepresented gender” test) section contains the information for Test 2 and the calculations were done solely by the system based on the submitted data.

The Test 3 (traditionally called the “accommodating interest and abilities” test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided.

At the bottom of the Title IX Internal Audit Summary is a summary conclusion as to whether or not the school appears to be in compliance with one of the three parts of the tests for Title IX compliance. If you have specific questions, feel free to contact Assistant Commissioner Darren Bilberry (dbilberry@khsaa.org or 859-299-5472) at the KHSAA, or the audit team staff member listed at the top of the Title IX Internal Audit Summary and at the top of this form.

Special Note from Audit Staff (ignore if blank):

INFORMATION PROVIDED INDICATES THAT THE SCHOOL IS MEETING THE STANDARD ESTABLISHED BY ALL THREE ATHLETIC OPPORTUNITIES TESTS. EXCELLENT REPORT.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2015-2016**

KHSAA Audit Form
Rev. 03/16

TITLE IX INTERNAL AUDIT SUMMARY

FREDERICK FRAIZE

Assigned Auditor: Gary W. Lawson (glawson@khsaa.org)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	50	53	103
Row 2	Percentage of Participation	48.54%	51.46%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$28,960	\$27,510	\$56,470
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	51.28%	48.72%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	2.74%	-2.74%	
Row 6	Per Participant Expenditure	\$579.20	\$519.06	
Row 7	Per Participants Difference in Expenditures	\$60.14		
Row 8	Total Enrollment (from KHSAA enrollment figures)	62	71	133
Row 9	Percentage of Enrollment	46.62%	53.38%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	1.93%	-1.93%	
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	5	7	12
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants is less than 100, the tolerance is 5%, if 101-299 then 4%, if 300-499 then 3%, if 500-699 then 2.5%, if 700 or more then 2%.	
Row 13	Underrepresented Gender	GIRLS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the school participation tolerance in row 12	

TEST 1

Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	yes	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery and Bass Fishing)	10.0	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team. Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new participants divided by total participation plus new participants).	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	53.1%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-6		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	yes	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to meet Test 1 for Title IX Compliance?	

TEST 2

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	50.0%		
Row 22	TEST 2 RESULTS	-YES-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-YES-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	The information in the student athletic interest survey appears to support the responses on the T-3 form, therefore, it is likely that the standard established by test #3 is being met.		

SUMMARY—PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL MEETS AT LEAST ONE OF THE THREE TESTS FOR TITLE IX COMPLIANCE. SCHOOL OFFICIALS SHOULD REVIEW THE TITLE IX INTERNAL AUDIT SUMMARY TO DETERMINE THE SPECIFIC FINDINGS. SCHOOL REPRESENTATIVES ARE REMINDED THAT TITLE IX COMPLIANCE IS AN ONGOING OBJECTIVE, AND THIS REPRESENTS ONLY A SNAPSHOT IN TIME. CONTINUED EFFORTS TO ENSURE COMPLIANCE ARE NECESSARY FOR A SUCCESSFUL PROGRAM.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
SCHOOL YEAR 2015-2016**

KHSAA Form **GE19**
Rev.5/11

The Frederick Fraize High School, Cloverport, 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.)
Keith Haynes	301 Poplar St Cloverport, KY 40111	270-788-3388	principal
Dee Powers	301 Poplar St Cloverport, KY 40111	270-788-3388	book keeper
Kris Seibert	301 Poplar St Cloverport, Ky 40111	270-788-3388	Athletic Director
Lisa Henning	301 Poplar St Cloverport, KY 40111	270-788-3388	Volleyball Coach
Drew Hawley	Tar Springs Road, Cloverport, KY 40111	270-570-0070	Girls Basketball Coach
Max Dubree	253 Flood Rd Hardinsburg, KY 40143	270-668-7656	student
Savannah Ray	Brier Field Lane Hardinsburg, KY 40143	270-617-2600	student

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

Jan 19, 2016
Mar 28, 2016
Apr 28, 2016

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

Name	Title	Address	Phone
Kristina Seibert	Athletic Director	301 Poplar St, Cloverport, KY 40111	270-788-3388

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

Name	Title	Address	Phone
Kristina Seibert	Athletic Director	301 Poplar St, Cloverport, KY 40111	270-788-3388

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 Kris Seibert (kristina.seibert@cloverport.kyschools.us)

May 10, 2016 14:19:56 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Frederick Fraize (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
Archery (coed) - Boys	varsity						X
	jv						X
	freshman						
Archery (coed) - Girls	varsity						X
	jv						X
	freshman						
Baseball	varsity						
	jv						
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Basketball - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity			X	X	X	X
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						
Fishing (coed) - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity						
	jv						
	freshman						
Golf - Boys	varsity						X
	jv			X	X	X	X
	freshman						
Golf - Girls	varsity						
	jv			X	X		
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Frederick Fraize (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Boys	varsity			X	X	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Volleyball	varsity				X	X	X
	jv		X	X	X	X	X
	freshman						
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X				X	X
	jv						
	freshman						
Cross Country - Girls	varsity						
	jv						
	freshman						



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Frederick Fraize (2015-2016)

Varsity Basketball - Boys

Bishop, Tristan
Cook, Chase
Dubree, Max
Fetch, John
Gernert, Jody
Harness, Ben
Harness, Seth
Hawley, Hunter
Houtchen, Chris
Jennings, Steven
Lamar, Christian
McCoy, Brett
Owens, Avery
Simmons, Dylan
West, Garrett
West, Wyatt
Willoughby, Joey

Varsity Basketball - Girls

Brockway, Novalee
Coon, Hannah
Fetch, Shelby
Henderson, Brilynn
Lowe, Shyanna
Matthews, Gabbie
Noblett, Jessica
Nottingham, Jenna
Nottingham, Lily
Owens, Gracie
Ray, Savannah
Sumo, Lela
Weatherholt, Olivia
White, Kaitlyn
White, Megan

Varsity Cheerleading

Emery, Jaclyn
Gatton, Jennah
Henderson, Brilynn
Landry, Hailey
Lester, Lillian
Mattingly, Macie Reanne
Maysey, Alisha
McCoy, Robbie
Meador, Ezra
Ray, Savannah
Weatherholt, Ashby Ray
Wells, Katelyn
White, Jessica

Varsity Golf - Boys

Dubree, Max
Marksberry, Seth
McCoy, Brett
Simmons, Austin
Simmons, Dylan
Tindle, Samuel

Varsity Tennis - Boys

Booty, Abbie
Cliburn, James
Cliburn, Thomas
Meador, Ezra
Morton, Evan
Reine, Seth
Simmons, Dylan
Weedman, Kassidy
White, Megan

Varsity Tennis - Girls

Booty, Abbie
King, Kisten
Weedman, Kassidy
White, Megan

Varsity Track - Boys

Blair, JR
Gelding, Joseph
Harness, Ben
Lyons, Austin
Martin, Tyler
McClellan, Damon
Tindle, Samuel

Varsity Track - Girls

East, Ebonee
Lawson, Courtney
Lawson, Shana

Varsity Volleyball

Booty, Abbie
Frank, Amber Nicole
Gatton, Jennah
Henderson, Brilynn
Henderson, Reagan
Mattingly, Macie Reanne
Maysey, Alisha
Ray, Savannah
Stout, Kinsley
Weatherholt, Ashby Ray

Wethington, Rachel
White, Jessica
White, Kaitlyn

Varsity Cross Country - Boys

Fuqua, Austin
Martin, Tyler
McClellan, Damon

Junior Varsity Basketball - Boys

Bishop, Tristan
Cook, Chase
Fetch, John
X Fuqua, Austin
Gernert, Jody
Harness, Ben
Harness, Seth
Hawley, Hunter
Houtchen, Chris
X Martin, Tyler
McCoy, Brett
Owens, Avery
Simmons, Dylan
West, Garrett
West, Wyatt

Junior Varsity Golf - Boys

X Dubree, Max
X Marksberry, Seth
X Simmons, Austin
X Simmons, Dylan
X Smiley, Quentin
Tindle, Samuel

Junior Varsity Volleyball

Booty, Abbie
Frank, Amber Nicole
Gatton, Jennah
Henderson, Brilynn
Henderson, Reagan
Mattingly, Macie Reanne
Maysey, Alisha
Ray, Savannah
Stout, Kinsley
Weatherholt, Ashby Ray
White, Jessica
White, Kaitlyn



SCHOOL YEAR 2015-2016
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	62	46.6%	50	48.5%
Row 2	BOYS	71	53.4%	53	51.5%
Row 3	Totals	133	100%	103	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 9

- 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 Kris Seibert (kristina.seibert@cloverport.kyschools.us) Date: May 10, 2016 14:19:56 PM



**ACCOMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART
PARTICIPATION OPPORTUNITIES: TEST TWO –
PROGRAM EXPANSION**

KHSAA Form T2
Rev. 02/16

Frederick Fraize (2015-2016)

TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR

	V	JV	F
Archery (coed) - Boys	X	X	
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys	X		
Fishing (coed) - Boys			
Football			
Golf - Boys	X	X	
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys	X		
Wrestling			

	V	JV	F
Archery (coed) - Girls	X	X	
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball	X	X	

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2010-2011 School Year	Current Number of Participants for the 2015-2016 School Year Who are Playing on Teams Added Since the 2010-2011 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2010-2011 School Year
GIRLS	VARSITY	4	38	2	13	
GIRLS	JV	1	12	2	12	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	5	50	4	25	50.0%
BOYS	VARSITY	5	39	4	16	
BOYS	JV	2	14	2	1	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	7	53	6	17	32.1%

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SCHOOL YEAR 2015-2016
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **Form T3**
 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:
<p>There is an interest in Girls Dance Team. We are going to start an intramural team to see if the interest holds long enough to support a team.</p>

Principal Signature: Digitally signed by Kris Seibert (kristina.seibert@cloverport.kyschools.us) Date: May 10, 2016 14:19:56 PM



**2015-2016
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4
Rev.3/16

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:	4	38	76.0%
Row 2	j.v.:	1	12	24.0%
Row 3	frosh:	0	0	0.0%
Row 4	total:		50	100%
Boys				
Row 5	varsity:	5	39	73.6%
Row 6	j.v.:	2	14	26.4%
Row 7	frosh:	0	0	0.0%
Row 8	total:		53	100%

- Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 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.)
- 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: _____ Date: _____
Digitally signed by Kris Seibert
 (kristina.seibert@cloverport.kyschools.us) May 10, 2016 14:19:56 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2015-2016
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Frederick Fraize

KHSAA Form T35
Rev. 10/15

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$3,500	\$0	\$200	\$0	\$0	\$0	\$2,250	4 / 2 / 2	\$250	\$0
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Basketball - Boys	\$7,200	\$0	\$3,200	\$0	\$65	\$0	\$5,000	2 / 1 / 2	\$280	\$0
Basketball - Girls	\$6,600	\$0	\$3,200	\$0	\$65	\$0	\$5,000	2 / 2 / 1	\$280	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Cross Country - Boys	\$750	\$0	\$2,500	\$0	\$50	\$0	\$1,500	1 / 1 / 1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Fast Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Golf - Boys	\$1,000	\$0	\$700	\$0	\$50	\$0	\$1,500	2 / 1 / 2	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2015-2016
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Frederick Fraize

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Tennis - Boys	\$500	\$0	\$750	\$0	\$50	\$0	\$750	1 / 1 / 1	\$0	\$0
Tennis - Girls	\$500	\$0	\$750	\$0	\$50	\$0	\$750	1 / 1 / 1	\$0	\$0
Track - Boys	\$750	\$0	\$365	\$0	\$50	\$0	\$500	1 / 1 / 1	\$0	\$0
Track - Girls	\$750	\$0	\$365	\$0	\$50	\$0	\$500	1 / 1 / 1	\$0	\$0
Volleyball	\$7,200	\$0	\$1,200	\$0	\$50	\$0	\$1,500	2 / 1 / 2	\$150	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0

Note: The Coed sports (Archery, Fishing and Marksmanship) are not included in Expenditure Totals for Boys and Girls.

Expenditures for Boys	\$27,510	48.7%
Expenditures for Girls	\$28,960	51.3%
Total Expenditures	\$56,470	



SCHOOL YEAR 2015-2016
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 Kris Seibert
(kristina.seibert@cloverport.kyschools.us) Date: May 10, 2016 14:19:56 PM



**SCHOOL YEAR 2015-2016
TITLE IX IMPROVEMENT PLAN
Frederick Fraize**

DIRECTIONS:

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs improvement in order to achieve gender equity. For Column 2, write the suggested change or activities that will improve 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 improvement. However, the KHSAA strongly encourages 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

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT
Awards for both boys and girls need to be established.	Establish a listing of awards that are given yearly for each sport.	Start: Jan 21, 2016 Complete: May 24, 2016

Principal's Signature: Digitally signed by Kris Seibert (kristina.seibert@cloverport.kyschools.us) Date: May 10, 2016 14:19:56 PM



INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses
80% Response Rate Required

KHSAA Form T63
Rev.2/16

Date	Apr 18, 2016
School Year:	2015-2016
School Name:	Frederick Fraize
Who Administered The Survey?	Kris Seibert, AD
How Was The Survey Administered (paper/electronic)?	electronic
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	English classes
Enrollment in Grades 9-11 (from KDE):	107
Number of 8 th Grade Students Surveyed:	25
Number of Male Students Completing Survey:	57
Number of Female Students Completing Survey:	49
Completed By:	Kris Seibert
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	80.3%

Instructions:

- Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
- Under the "Other" Category please provide a listing of the sports as well as the number of students who are interested in participating.
- 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.

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

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	7
Field Hockey (Girls)	2
Football	10
Golf	1
Soccer	5
Volleyball (Girls)	9

KHSAA Sponsored Winter Sports/Sport Activities

Archery	6
Basketball	12
Bowling	3
Swimming	6
Wrestling	3

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	6
Bass Fishing	12
Softball	3
Tennis	7
Track and Field	7

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

6	I prefer other activities such as band, chorus, etc.
20	I don't have time
7	The practice schedules and game times are inconvenient
22	The sport I like isn't offered
4	It's too expensive
8	Working
19	I don't feel I have the ability
8	Other: <u>coaches know too much of your business</u>



INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses
80% Response Rate Required

KHSAA Form T63
Rev.2/16

Which Non-KHSAA championship sport or sport-activity would you like to play if a team was offered?

Sport	Number
Badminton	10
Dance Team	16
Equestrian	4
Fencing	14
Gymnastics	13
Ice Hockey	7
Lacrosse	3
Rifle-Marksmanship	19
Rodeo	11
Ultimate Frisbee	9
Volleyball (Boys)	17
Wrestling (Girls)	6
Other	13

Digitally signed by Kris Seibert (kristina.seibert@cloverport.kyschools.us) May 10, 2016 14:19:56 PM

Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	Frederick Fraize
B. School Year	2015-2016
C. Total Varsity Athletes	60
D. Total Non-Varsity Athletes	0
E. Total below Grade 9 who played varsity	7
F. Total below Grade 9 who played non-varsity	0

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
255956	Bishop , Tristan	M	9	2015	X			
233098	Blair , JR	M	8	-			X	
173925	Booty , Abbie	F	9	2014	X			
222488	Brockway , Novalee	F	9	2015	X			
198965	Cliburn , James	M	10	2014	X			
198966	Cliburn , Thomas	M	9	2014	X			
255954	Cook , Chase	M	10	2014	X			
257417	Coon , Hannah	F	8	-			X	
164774	Dubree , Max	M	11	2013	X			
171410	East , Ebonee	F	10	2014	X			
233106	Emery , Jaclyn	F	10	2014	C			
205052	Fetch , John	M	10	2014	X			
89293	Fetch , Shelby	F	12	2012	X			
241311	Frank , Amber Nicole	F	11	2013	X			
233115	Fuqua , Austin	M	11	2013	X			
130039	Gatton , Jennah	F	11	2013	X/C			
233099	Gelding , Joseph	M	8	-			X	
255957	Gernert , Jody	M	11	2013	X			
233101	Harness , Ben	M	9	2015	X			
224382	Harness , Seth	M	11	2014	X			
164775	Hawley , Hunter	M	11	2013	X			
173922	Henderson , Brilynn	F	12	2012	X/C			
241316	Henderson , Reagan	F	9	2015	X			
194378	Houtchen , Chris	M	11	2013	X			
164773	Jennings , Steven	M	11	2013	X			
233153	King , Kisten	F	11	2013	X			
91422	Lamar , Christian	M	12	2012	X			
233090	Landry , Hailey	F	10	2014	C			
233097	Lawson , Courtney	F	9	2015	X			
233093	Lawson , Shana	F	11	2013	X			
233091	Lester , Lillian	F	10	2014	C			
251369	Lowe , Shyanna	F	11	2013	X			
233095	Lyons , Austin	M	11	2013	X			
177179	Marksberry , Seth	M	9	2014	X			
233096	Martin , Tyler	M	11	2013	X			
194390	Matthews , Gabbie	F	8	-			X	
241313	Mattingly , Macie Reanne	F	9	2015	X/C			
216574	Maysey , Alisha	F	10	2014	X/C			
233094	McClellan , Damon	M	10	2014	X			
177176	McCoy , Brett	M	10	2014	X			
233089	McCoy , Robbie	M	12	2012	C			
171411	Meador , Ezra	M	12	2012	X/C			



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL INTERSCHOLASTIC ATHLETICS
PARTICIPATION LIST (*continued*)

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
233146	Morton , Evan	M	10	2014	X			
120416	Noblett , Jessica	F	12	2012	X			
194389	Nottingham , Jenna	F	9	2014	X			
254629	Nottingham , Lily	F	7	-			X	
255955	Owens , Avery	M	9	2015	X			
120432	Owens , Gracie	F	10	2014	X			
224490	Ray , Savannah	F	11	2013	X/C			
130040	Ray , Savannah	F	10	2014	X			
198968	Reine , Seth	M	10	2014	X			
177175	Simmons , Austin	M	12	2012	X			
177177	Simmons , Dylan	M	10	2014	X			
177168	Stout , Kinsley	F	12	2012	X			
223850	Sumo , Lela	F	10	2014	X			
177178	Tindle , Samuel	M	10	2014	X			
241315	Weatherholt , Ashby Ray	F	9	2015	X/C			
254628	Weatherholt , Olivia	F	7	-			X	
173924	Weedman , Kassidy	F	10	2014	X			
233105	Wells , Katelyn	F	11	2013	C			
233116	West , Garrett	M	10	2014	X			
233117	West , Wyatt	M	11	2013	X			
177169	Wethington , Rachel	F	10	2014	X			
216573	White , Jessica	F	10	2014	X/C			
166316	White , Kaitlyn	F	7	-			X	
159938	White , Megan	F	12	2012	X			
159200	Willoughby , Joey	M	12	2012	X			