

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2015-2016

School:	June Buchanan
KHSAA Audit Team Member:	Gary W. Lawson
Date:	May 16, 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):





KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2015-2016 TITLE IX INTERNAL AUDIT SUMMARY

JUNE BUCHANAN

Δeeian	ed Auditor: Gary W. Lawson (glawson@khsaa.org)	Column 1	Column 2	Column 3	
Assign	Cu Additor. Gary W. Lawson (glawson & Krisaa.org)	Girls	Boys	Total	
Row 1	Total Participants (from T-1)	45	38	83	
Row 2	Percentage of Participation	54.22%	45.78%	100%	
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$7,367	\$6,122	\$13,489	
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	54.61%	45.39%	100%	
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	0.40%	-0.40%		
Row 6	Per Participant Expenditure	\$163.71	\$161.11		
Row 7	Per Participants Difference in Expenditures	\$2.61			
Row 8	Total Enrollment (from KHSAA enrollment figures)	17	22	39	
Row 9	Percentage of Enrollment	43.59%	56.41%	100%	
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	10.63%	-10.63%		
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	5	4	9	
Row 12	Tolerance Limit based on participation ratio to enrollment	5.0%	If number of participant tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%,	then 4%, if 300-499 then	
Row 13	Underrepresented Gender	BOYS	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?	no	Does this school appea Subpart 1 for 0	r likely to meet Test 1, Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appea Subpart 2 for 0	r likely to meet Test 1, Compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery and Bass Fishing)	9.5	The average number of process team for unrepresented participation, divided by average number of underronder	gender, added to total total participation plus epresented gender team.	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	51.4%	Does that number equal 50%? If not, how many additional participants would allow the school to g to 50% (underrepresented gender plus new		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-2	participants divided by tot participants	al participation plus new	
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 lik Complia	ely to meet, Subpart 3 for ance?	
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to mee Complia		
l	TEST 2				
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	73.7%			
Row 22	TEST 2 RESULTS	-YES-	Appears likely to mee Compli		
	TEST 3		1 23p		
Row 23	TEST 3 RESULTS	-YES-	Appears likely to mee		
Row 24	Test 3 Notes from Audit Team member listed above	the information foun	e T-3 form appear to be d in the most recent stu efore it is likely that the	supported by ident athletic	

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	

		h School, <u>Pippa Pa</u>		, Kentucky
	Name of High School)		(City)	
facts surrounding cor	cky High School Athletic Association mpliance with 20 U.S.C. Sections in accordance with records at the second section in the section in t	1681-1688, et. Seq	. (also know	n as Title IX). I certify the
	nust be maintained in the Principa			
the following tasks:	•	,	•	,
I. Established a gend attachment if necess	er equity committee at the high school	ol. (List committee	personnel a	and provide
		Dhana	T:41	_
Name	Address	Phone	Title	
Gary D. Stepp	100 Purpose Road, Pippa Passes, Ky 41844	6063686105	Athletic Dir	, Student, Parent, Coach, Etc.)
Amanda L. Clark	100 Purpose Road, Pippa Passes, Ky 41844	6063686108	Dean	rector
Terri Snow	25 Clydean Drive, Leburn, KY 41831	6064976947	Parent	
Daniel Snow	25 Clydean Drive, Leburn, KY 41831	6064976950	Student	
Brandon Hayes	100 Purpose Road, Pippa Passes, KY 41844	6065685184	Teacher/C	oach
Grace Henderson	General Delivery, Hindman, KY 41822	5027858887	Teacher	330.1
Elisha Justice	100 Purpose Road, Pippa Passes, KY 41844	6063686108	Teacher/C	oach
Megan Hall	6860 Hwy. 7 South, Topmost, KY 41862	6064975733	Student	
Lisa Stepp	100 Purpose Road, Pippa Passes, KY 41844	6063682949		mmunity Member
Dwight Fields	144 Sycamore Lane, Emmalena, KY 41822	6062332783	Parent	minumy Wember
Mary Turner	100 Purpose Road, Pippa Passes, KY 41844	6063686032	Community	v Member
				,
	um of three meetings during the scho	ool year on the follow	wing dates:	
Sep 15, 2015				
Jan 19, 2016				
Apr 5, 2016				
III. Designated the foll	owing person(s) as the Title IX coord	linator for the schoo	ol:	
Name	Title	Addre		Phone
Gary D. Stepp	Director of Athletics	100 Purpose Road, Pippa 41844	Passes, KY	6063686105
IV. Designated the following	lowing person(s) as the Title IX coord	dinator for the distric	ot:	
Name	Title	Addre		Phone
Gary D. Stepp	Director of Athletics	100 Purpose Road, Pippa 41844		6063686105
	<u> </u>	1 11011		
School personnel are Corrective Action Plar	continuing to make periodic reviews	of the boys' and girl	s' athletics p	rogram reflected in the
	 ve information, the above referenced	school maintains a	complete pe	rmanent file relative to Title IX
	es of the self-assessment audit, all c			
	a Clark (amandaclark@alc.edu)			016 14:59:10 PM
Principal Signat	ure	Date)	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

June Buchanan (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
	varsity						
Archery (coed) - Boys	jv						
	freshman						
	varsity						
Archery (coed) - Girls	jv						
, , , , <u>, , , , , , , , , , , , , , , </u>	freshman						
	varsity	Х		Х	Х		
Baseball	jv	Х		Х	Х		
	freshman						
	varsity	Х		х	х	Х	х
Basketball - Boys	jv	X		X	X		X
	freshman			X	X		
	varsity	Х	Х	X	X	Х	Х
Basketball - Girls		X	X	X	X	X	X
Basketball - Giris	jv freshman	^		X	X	^	^
				^	^		
	varsity						
Bowling - Boys	jv						
	freshman						
_	varsity						
Bowling - Girls	jv						
	freshman						
	varsity	X	X	X			
Cheerleading	jv						
	freshman						
	varsity						
Football	jv						
The state of the s	freshman						
	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity						
Fishing (coed) - Boys	jv						
r isning (coed) - boys	freshman						
Fighting (see d) Olde	varsity						
Fishing (coed) - Girls	jv						
	freshman			,,	,,	,,	
_ ,	varsity			Х	Х	Х	
Fast Pitch Softball	jv		Х	Х			
	freshman						
	varsity			Х			
Golf - Boys	jv	X	Х				
	freshman						
	varsity			Х			
Golf - Girls	jv	Х	Х				
Ī	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
24010336 - 01113	freshman						
	nesiliidh		l			<u> </u>	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

June Buchanan (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
	freshman						
Slow Pitch Softhall	varsity						
Slow Pitch Softball	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
<u> </u>	varsity						
Swimming - Boys	jv						
	freshman						
	varsity						
Swimming - Girls	jv						
	freshman						
Tennis - Boys	varsity	Х	Х	Х	Х	Х	Х
	jv			X	Х		
	freshman						
	varsity	X	Х	Х	Х	Х	Х
Tennis - Girls	jv			Х	Х		
	freshman						
	varsity						
Track - Boys	jv						
	freshman						
	varsity						
Track - Girls	jv						
	freshman						
	varsity				Х	Х	Х
Volleyball	jv				Х	Х	Х
Į	freshman						
	varsity						
Wrestling	jv						
<u> </u>	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Boys	jv			Х			
	freshman						
	varsity	Х	Х	Х	Х		
Cross Country - Girls	jv			Х			
·	freshman						



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS June Buchanan (2015-2016)

Varsity Basketball - Boys

Akinyemi, Idris A Anosike, Princewill Branham, Elijah Caudill, Évan Cornett, Nick Cox, Caleb Dotson, Izaeyah X Fields, Griffin Hall, Jared Hall, Lucas Hammond, Hunter Hylton, Dalton X Kohler, Michael

McCown, Dalton Sexton, Erric Short, Chase Silvers. Steven Snow, Daniel X Taylor, Iziaha Watts, Cage

Varsity **Tennis - Boys** Dotson, Izaevah

Fields, Griffin Jacobs, Colton Jacobs, Connor Moore, Trey Snow, Daniel X Taylor, Iziaha Watts, Cage

Varsity Tennis - Girls

Hall, Hannah Nicole Hall, Megan Holbrook, Riele Stepp, Elisabeth Taylor, Izabella Thacker, Anika X Watts, Chole Yeary, Ruby

Watts, Cage

Junior Varsity Basketball - Girls

Everidge, Kaitlyn X Hall, Hanna Elizabeth Hall, Hannah Nicole X Hall, Megan Harrington, Breana Likens, Alexis Likens, Haley X Likens, McKayla X Pollard, Kendall X Proffitt, Lindsey X Reed, Jonna X Stanley, Dora X Stepp. Elisabeth Thacker, Anika

Varsity Basketball - Girls

Everidge, Kaitlyn X Hall, Hanna Elizabeth Hall, Hannah Nicole Hall, Megan Harrington, Breana Likens, Alexis Likens, Haley Likens, McKayla X Pollard, Kendall Proffitt, Lindsey X Reed, Jonna X Stanley, Dora X Stepp, Elisabeth Thacker, Anika X Thompson, Sydney X Yeary, Ruby

Varsity Volleyball

Conley, Brianna Hall, Megan Harrington, Breana Lafferty, Carley Lamb, Tyra Likens, Alexis Pollard, Kendall Proffitt, Lindsey X Reed, Jonna X Stepp, Elisabeth Thacker, Anika Watts, Chole Watts, Hope Yeary, Ruby

Junior Varsity Volleyball

Conley, Brianna X Hall, Megan Harrington, Breana Lafferty, Carley Lamb, Tyra Likens, Álexis Pollard, Kendall Proffitt, Lindsey X Reed, Jonna X Stepp, Elisabeth Thacker, Anika Watts, Chole Watts, Hope Yeary, Ruby

Varsity Fast Pitch Softball

X Dobson, Abigail X Everidge, Kaitlyn X Everidge, Kassidy X Gayheart, Hannah X Hayes, Kalin X Reed, Jonna X Stanley, Dora X Taylor, Izabella X Thacker, Anika X Thompson, Sydney X Yeary, Ruby

Varsity Cross Country - Boys

Dotson, Izaeyah Jacobs, Colton Jacobs, Connor X Taylor, Iziaha

Junior Varsity Basketball - Boys

Caudill. Evan Cornett. Nick Cox, Caleb Dotson, Izaeyah Hall, Jared Hall, Lucas Hvlton, Dalton McCown, Dalton Sexton, Erric Short, Chase



SCHOOL YEAR <u>2015-2016</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

· ai tioipation oppoi		. repertientanty			
		(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	17	43.6%	45	54.2%
Row 2	BOYS	22	56.4%	38	45.8%
Row 3	Totals	39	100%	83	100%

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ı	HOL	ıu	Uι	v	пo.

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 14

- 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, 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 <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:	Digitally signed by Amanda Clark (amandaclark@alc.edu)	Date:	April 29, 2016 14:59:10 PM



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

June Buchanan (2015-2016)

TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR

	٧	J۷	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys	Х	Х	
Bowling - Boys			
Cross Country - Boys			
Fishing (coed) - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	٧	J۷	F
Archery (coed) - Girls			
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	Х	Х	

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	3	28	1	12	
GIRLS	JV	2	17	1	11	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	5	45	2	23	51.1%
BOYS	VARSITY	3	27	1	17	
BOYS	JV	1	11	1	11	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	4	38	2	28	73.7%



SCHOOL YEAR <u>2015-2016</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities Test Three Full Accommodation

Principal Signature: Digitally signed by Amanda Clark (amandaclark@alc.edu)

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).

Date:

April 29, 2016 14:59:10 PM



2015-2016 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	28	62.2%
Row 2	j.v.:	2	17	37.8%
Row 3	frosh:	0	0	0.0%
Row 4	total:		45	100%
Boys				
Row 5	varsity:	3	27	71.1%
Row 6	j.v.:	1	11	28.9%
Row 7	frosh:	0	0	0.0%
Row 8	total:		38	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 Amanda Clark (amandaclark@alc.edu)	Date: April 29, 2016 14:59:10 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2015-2016 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART June Buchanan

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Basketball - Boys	\$1,280	\$0	\$604	\$0	\$48	\$0	\$2,100	2/2/2	\$0	\$0
Basketball - Girls	\$1,758	\$0	\$624	\$0	\$52	\$0	\$2,100	5/3/2	\$0	\$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	\$150	\$0	\$78	\$0	\$8	\$0	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$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 June Buchanan

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	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	\$410	\$0	\$170	\$0	\$24	\$0	\$750	2/2/1	\$0	\$0
Tennis - Girls	\$410	\$0	\$170	\$0	\$20	\$0	\$750	2/2/1	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Volleyball	\$660	\$0	\$279	\$0	\$44	\$0	\$500	2/1/2	\$0	\$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	\$6,122	45.4%
Expenditures for Girls	\$7,367	54.6%
Total Expenditures	\$13,489	



SCHOOL YEAR <u>2015-2016</u> 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.

		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			Х
Travel and Per Diem Allowances			X
Coaching			Х
Locker Rooms, Practice and Competitive Facilities			Х
Medical and Training Facilities and Services			Х
Publicity			Х
Support Services			Х
Housing and Dining			Х
Tutoring			Х
Athletic Scholarships			Х

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

Principal's Signature:	Digitally signed by Amanda Clark (amandaclark@alc.edu)	Date:	April 29, 2016 14:59:10 PM
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SCHOOL YEAR 2015-2016 TITLE IX IMPROVEMENT PLAN June Buchanan

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
	Our goal is to have competitive baseball, softball, and girls cross country teams for the 2016-2017 school year. We offered all three sports this season, however, we did not have enough participants sign up to have a team. This was very disappointing for us. Our school is quite small as we only have 15 girls and 21 boys total in our high school. We are hopeful that our enrollment numbers next season will be such that we can field these teams.	Start: Aug 8, 2016 Complete: May 4, 2018



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

Date	Apr 26, 2016
School Year:	2015-2016
School Name:	June Buchanan
Who Administered The Survey?	Gary D.Stepp
How Was The Survey Administered (paper/electronic)?	Paper
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	The survey was given to all students grades 8-11 during an assembly for the group.
Enrollment in Grades 9-11 (from KDE):	32
Number of 8th Grade Students Surveyed:	8
Number of Male Students Completing Survey:	19
Number of Female Students Completing Survey:	18
Completed By:	Gary D Stepp
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	92.5%

Instructions:

Track and Field

- 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 <u>Summary Form only</u> 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

THIOAA OPOHOOICA I AH OPOHO/OPOH ACHTHOO		Reasons for not participating in interscholastic sports
Cross Country Field Hockey (Girls) Football Golf Soccer Volleyball (Girls)	4 2 6 5 5	or sport-activities From Compiled T-61 Forms 3 I prefer other activities such as band, chorus, etc. 4 I don't have time The practice schedules and game times are inconvenient 3 The sport I like isn't offered
KHSAA Sponsored Winter Sports/Sport Activities		0 It's too expensive
Archery	7	0 Working
Basketball	24	3 I don't feel I have the ability
Bowling	5	Other: I don't play sports; I only have 1
Swimming	5	other people
Wrestling	5	
KHSAA Sponsored Spring Sports/Sport Acti	vities	
Baseball	5	
Bass Fishing	6	
Softball	7	
Tennis	12	



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

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

Sport	Number
Badminton	3
Dance Team	4
Equestrian	1
Fencing	6
Gymnastics	7
Ice Hockey	2
Lacrosse	5
Rifle-Marksmanship	8
Rodeo	1
Ultimate Frisbee	9
Volleyball (Boys)	2
Wrestling (Girls)	5
Other	2



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	June Buchanan	
B. School Year	2015-2016	
C. Total Varsity Athletes		32
D. Total Non-Varsity Athletes		0
E. Total below Grade 9 who played varsity		8
F. Total below Grade 9 who played non-varsity		0

				School Year of 1st Promotion	Grade 9-12 Student Highest	Grade 9-12 Student Highest	Below Grade 9 Student Highest	Below Grade 9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Akinyemi , Idris A	M	10	2014	X			
	Anosike , Princewill	M	11	2013	X			
	Branham , Elijah	M	11	2013	X			
251171	Caudill , Evan	M	9	2015	X			
188780	Conley , Brianna	F	12	2012	X			
165279	Cornett , Nick	М	9	2015	X			
242553	Cox , Caleb	M	9	2015	X			
242492	Dotson , Izaeyah	M	9	2015	X			
	Everidge , Kaitlyn	F	11	2011	X			
	,	M	11	2013	Х			
	Hall , Hannah Nicole	F	8	-			X	
	Hall , Jared	М	8	-			Х	
	,	M	9	2015	X			
	Hall , Megan	F	12	2012	Х			
	Hammond , Hunter	M	10	2014	Х			
	Harrington , Breana	F	10	2014	Х			
	Holbrook , Riele	F	8	-			Х	
	Hylton , Dalton	М	10	2014	X			
141822	Jacobs , Colton	M	11	2013	Х			
141821	Jacobs , Connor	М	11	2013	Х			
	Lafferty , Carley	F	7	-			Х	
	Lamb , Tyra	F	12	2012	X			
	Likens , Alexis	F	10	2014	Х			
196166	Likens , Haley	F	8	-			X	
	Likens , McKayla	F	12	2012	Х			
256873	McCown , Dalton	М	10	2014	X			
	Moore , Trey	М	11	2013	X			
196167	Pollard , Kendall	F	11	2013	X			
242491	Proffitt , Lindsey	F	10	2014	X			
164261	Sexton , Erric	М	11	2011	X			
226369	Short , Chase	М	9	2015	X			
228296	Silvers , Steven	М	12	2012	X			
164257	Snow , Daniel	М	12	2012	Х			
174848	Stepp , Elisabeth	F	7	-			X	
242557	Taylor , Izabella	F	8	-			Х	
174844	Thacker , Anika	F	9	2015	X			
141820	Watts , Cage	М	9	2015	Х			
174846	Watts , Chole	F	7	-			Х	
174845	Watts , Hope	F	9	2015	Х			
141819	Yeary , Ruby	F	11	2012	Х			