

### KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION **ANNUAL VERIFICATION OF TITLE IX PROCEDURES**

SC	HOOL	YEAR	2015-2016	

The Valor	Traditional I	High School, <u>Louisvil</u>	le k	Kentucky
	me of High School)	ngn concon, <u></u>	(City)	tomatic
	High School Athletic Associat	ion that the following		representation of the
	liance with 20 U.S.C. Section			
	n accordance with records a			
one copy of which mus	st be maintained in the Princ	ipal's office, and to t	he best of my knowle	dge have completed
the following tasks:		•	•	
•				
I. Established a gender	equity committee at the high so	chool. (List committe	e personnel and provi	de
attachment if necessar	y)			
Name	Address	Phone	Title	
			upt., Principal, Student,	Parent, Coach, Etc.)
Derek Fugate	11501 Schlatter Rd Lou Ky 40291	502.239.3345	Coach	
Jennifer Gray	11501 Schlatter Rd Lou KY 40291	502.239.3345	Parent	
Alex Russell	11501 Schlatter rd Lou KY 40291	502.239.3345	Student	
Allan Schroeder	11501 Schlatter Rd Lou KY 40291	502.239.3345	Parent	
Anthony James	11501 Schlatter Rd Lou KY 40291	502.239.3345	Teacher	
II. Oak ad kada adda a	of division and division division.			
	of three meetings during the s	school year on the follo	owing dates:	
Aug 21, 2015				
Nov 2, 2015				
Feb 1, 2016				
III. Designated the follow	ring person(s) as the Title IX co	ordinator for the scho	ol:	
Name	Title	Add		Phone
Anthony James	Teacher	11501 Schlatter Rd Lou	KY 40291 502.23	9.3345
	•	•	•	
IV. Designated the follow	ving person(s) as the Title IX co	ordinator for the distr	ict:	
Name	Title	Add		Phone
Anthony James	Teacher	11501 Schlatter Rd Lou	ı	
Anthony barnes	reaction		302.23	3.3343
	ntinuing to make periodic revie	ws of the boys' and gi	rls' athletics program re	flected in the
Corrective Action Plan.				
	information, the above reference			
records including copies	of the self-assessment audit, a	all corrective action pla	ans, and other related m	aterials.
		·		
Digitally signed by Jp Fugate	(jpfugate@valoracademy.com)		May 24, 2016 14:05:23	PM
Principal Signature		Da		
i illicipai Signatur	<b>-</b>	Da		



### HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Valor Traditional (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
	varsity					X	X
Archery (coed) - Boys	jv					Х	X
	freshman					Х	Х
	varsity					Х	Х
Archery (coed) - Girls	jv					Х	Х
	freshman					Х	Х
	varsity						
Baseball	jv						
	freshman						
	varsity						
Basketball - Boys	jv						
	freshman						
	varsity						
Basketball - Girls	jv						
	freshman						
	varsity						
Bowling - Boys	jv						
Bowing - Boys	freshman						
	varsity						
Bowling - Girls							
Bowling - Giris	jv freshman						
a <del>.</del>	varsity						
Cheerleading	jv						
	freshman						
	varsity						
Football	jv						
	freshman						
	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity						
Fishing (coed) - Boys	jv						
	freshman						
	varsity						
Fishing (coed) - Girls	jv						
-	freshman						
	varsity						
Fast Pitch Softball	jv						
	freshman						
	varsity						
Golf - Boys	jv						
	freshman						
	varsity						
Golf - Girls	jv						
3011 - 31113	freshman						
	varsity						
Lagragea Baya							
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						



### HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Valor Traditional (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						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity						
Soccer - Boys	jv						
	freshman						
	varsity						
Soccer - Girls	jv						
	freshman						
	varsity						
Swimming - Boys	jv						
	freshman						
	varsity						
Swimming - Girls	jv						
	freshman						
	varsity						
Tennis - Boys	jv						
	freshman						
	varsity						
Tennis - Girls	jv						
	freshman						
	varsity			х	х	х	х
Track - Boys	jv					^	^
	freshman						
				Х	Х	Х	Х
Track - Girls	varsity jv						
	freshman						
Volleyball	varsity						
	jv						
	freshman						
Wrestling	varsity						
	jv						
	freshman		, v		V		
0	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Boys	jv						
	freshman		,,	,,	,,	,,	,,
	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Girls	jv						
	freshman						



## ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Valor Traditional (2015-2016)

#### Varsity Archery (coed) - Boys

Lawrence, Bryce Seebold, Joshua

#### Varsity Track - Boys

Bailey, Spencer Bainter, Levi X Baker, Lorenzo Lawrence, Bryce Seebold, Joshua

#### Varsity Track - Girls

Baker, Mackenzie Purdy, Livia Russell, Alexandra Shane White, Samantha

### Varsity Cross Country - Boys

Bailey, Spencer Bainter, Levi Baker, Lorenzo Lawrence, Bryce Seebold, Joshua

#### Varsity Cross Country - Girls

Baker, Mackenzie Purdy, Livia Russell, Alexandra Shane White, Samantha

#### Junior Varsity Archery (coed) - Girls

White, Samantha

#### Freshman Archery (coed) - Girls

White, Samantha



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

Participation Opportunities: Test One - Proportionality

i ai tioipation oppoi	turnitics. Test one	1 Toportionality			
		(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	15	60.0%	10	47.6%
Row 2	BOYS	10	40.0%	11	52.4%
Row 3	Totals	25	100%	21	100%

	- 4		- 1	•	
ın	ct	·rı	r	n	ns:
	O.		ıvı	w	IIO.

\*Number of 8<sup>th</sup> 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 8<sup>th</sup> grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8<sup>th</sup> grade students & below are included in the totals.

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

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

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

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

r illicipal 3 Signature. Date.	Principal's Signature	Digitally signed by Jp Fugate (jpfugate@valoracademy.com)	Date:	. May 24, 2016 14:05:23 PM	
--------------------------------	-----------------------	---	-------	----------------------------	--



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

Valor Traditional (2015-2016)

### **TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR**

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

	٧	J۷	F
Archery (coed) - Girls	X	Х	Х
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	Х		
Volleyball			

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	2	8	2	4	
GIRLS	JV	1	1	1	1	
GIRLS	FROSH	1	1	1	1	
GIRLS	TOTAL	4	10	4	6	60.0%
BOYS	VARSITY	3	11	2	6	
BOYS	JV	0	0	1	0	
BOYS	FROSH	0	0	1	0	
BOYS	TOTAL	3	11	4	6	54.5%



### 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 Jp Fugate (jpfugate@valoracademy.com)

### 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).

. Describe your plans to address interest below:

Date:

May 24, 2016 14:05:23 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:	2	8	80.0%
Row 2	j.v.:	1	1	10.0%
Row 3	frosh:	1	1	10.0%
Row 4	total:		10	100%
Boys				
Row 5	varsity:	3	11	100.0%
Row 6	j.v.:	0	0	0.0%
Row 7	frosh:	0	0	0.0%
Row 8	total:		11	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 Jp Fugate (infugate@valoracademy.com)	Date: May 24 2016 14:05:23 PM



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2015-2016 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Valor Traditional

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$5,000	\$0	\$0	\$0	\$5,000	\$0	\$0	5/2/3	\$0	\$0
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Basketball - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Basketball - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$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	\$0	\$0	\$5,000	\$0	\$0	\$0	\$0	3/3/1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$5,000	\$0	\$0	\$0	\$0	3/3/1	\$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 Valor Traditional

Sport	Equipment		Equipment Travel & Per Diem Award		ards	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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	3/3/1	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	3/3/1	\$0	\$0
Volleyball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$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.

<b>Expenditures for Boys</b>	\$5,000	50.0%
Expenditures for Girls	\$5,000	50.0%
Total Expenditures	\$10,000	



## 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			Х
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

If an advantage/inequity is indicated,	corrective action s	should be shown	on the Co	orrective Act	on Plan,
Form T-60.					

Tillopal o digitator. Digitally digital by opinagate orallocation, issuit,	Principal's Signature:	Digitally signed by Jp Fugate (jpfugate@valoracademy.com)	Date: May 24, 2016 14:05:23 PM	
--	------------------------	---	--------------------------------	--



### SCHOOL YEAR 2015-2016 TITLE IX IMPROVEMENT PLAN Valor Traditional

#### **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
No Changes		Start: Aug 17, 2015 Complete: Mar 1, 2016



### Summary of Student Responses 80% Response Rate Required

Date	
School Year:	2015-2016
School Name:	Valor Traditional
Who Administered The Survey?	Anthony James
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?)	Homerooms
Enrollment in Grades 9-11 (from KDE):	19
Number of 8th Grade Students Surveyed:	2
Number of Male Students Completing Survey:	11
Number of Female Students Completing Survey:	8
Completed By:	Jp Fugate
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	90.5%

#### **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 <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

KHSAA Sponsored Fall Sports/Sport Activiti	es	Reasons for not participating in interscholastic sports
Cross Country	8	or sport-activities From Compiled T-61 Forms
Field Hockey (Girls)	0	2 I prefer other activities such as band, chorus, etc.
Football	0	1 I don't have time
Golf	0	1 The practice schedules and game times are
Soccer	0	inconvenient
Volleyball (Girls)	0	The sport I like isn't offered
KHSAA Sponsored Winter Sports/Sport Acti	vities	0 It's too expensive
Archery	11	2 Working
Basketball	0	2 I don't feel I have the ability
Bowling	0	Other: http://schools.khsaa.org/titleix/forms/gif/t63_1.gif?ts=146229560
Swimming	0	4032
Wrestling	0	
KHSAA Sponsored Spring Sports/Sport Acti	vities	
Baseball	0	
Bass Fishing	0	
Softball	0	
Tennis	0	
Track and Field	4	

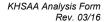




### INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses 80% Response Rate Required

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

Sport	Number
Badminton	2
Dance Team	1
Equestrian	0
Fencing	2
Gymnastics	0
Ice Hockey	0
Lacrosse	0
Rifle-Marksmanship	3
Rodeo	1
Ultimate Frisbee	1
Volleyball (Boys)	0
Wrestling (Girls)	2
Other	1





### KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2015-2016

### TITLE IX INTERNAL ANALYSIS SUMMARY Valor Traditional

	_	Column 1 Column 2		Column 3	
		Girls	Boys	Total	
Row 1	Total Participants (from T-1)	10	11	21	
Row 2	Percentage of Participation	47.62%	52.38%	100%	
Row 3	Total Expenditures (from T-3)	\$5,000	\$5,000	\$10,000	
Row 4	Percentage of Expenditures	50.00%	50.00%	100%	
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	2.38%	-2.38%		
Row 6	Per Participant Expenditure	\$500.00	\$454.55		
Row 7	Per Participants Difference in Expenditures	\$45.45			
Row 8	Total Enrollment (from KHSAA enrollment figures)	15	10	25	
Row 9	Percentage of Enrollment	60.00%	40.00%	100%	
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-12.38%	12.38%		
Row 11	Total Number of Teams	4	3	7	

(Note: percentages are rounded to two decimal places after calculations which may result in rounding error in the last digit.)

Based on the information provided for the 2015-2016 school year, with the presumption that all roster data is accurately submitted, it appears that the GIRLS are the underrepresented gender for the 2015-2016 report.

### **Analysis Examples:**

Percentage Expenditure (Row 5) difference of not greater than five (5) percent is desirable. Per Participant Expenditure (Row 6) difference of not greater than \$100 is desirable. Percentage difference between enrollment and participation of not greater than three (3) percent is desirable and enable the possible compliance with Test 1.



## KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	Valor Traditional	Valor Traditional				
B. School Year						
C. Total Varsity Athletes		4				
D. Total Non-Varsity Athlete	es	0				
E. Total below Grade 9 who	5					
F. Total below Grade 9 who	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
213499	Bailey , Spencer	М	8	-			X	
213500	Bainter , Levi	М	8	-			Х	
213492	Baker , Lorenzo	М	11	2013	Х			
203322	Baker , Mackenzie	F	9	2015	X			
248674	Lawrence , Bryce	М	8	-			Х	
203321	Purdy , Livia	F	9	2015	Х			
144729	Russell , Alexandra Shane	F	11	2013	X			
248675	Seebold , Joshua	М	7	-			X	
248676	White , Samantha	F	7	-			X	