



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2016-2017**

KHSAA Form T65
Revised 6/2017

School:	Augusta
KHSAA Audit Team Member:	Sharon Tippet
Date:	June 15, 2017

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. 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
2016-2017**

KHSAA Audit Form
Rev. 03/17

TITLE IX INTERNAL AUDIT SUMMARY

AUGUSTA

Assigned Auditor: Sharon Tippett (stippett@khsaa.org)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	66	59	125
Row 2	Percentage of Participation	52.80%	47.20%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$21,598	\$19,274	\$40,872
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	52.84%	47.16%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	0.04%	-0.04%	
Row 6	Per Participant Expenditure	\$327.24	\$326.68	
Row 7	Per Participants Difference in Expenditures	\$0.56		
Row 8	Total Enrollment (from KHSAA enrollment figures)	39	44	83
Row 9	Percentage of Enrollment	46.99%	53.01%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	5.81%	-5.81%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	8	7	15
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	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 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?	no	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, Bass Fishing and Unified Track/Bowling)	8.4	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	50.5%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-1		
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)	23.7%		
Row 22	TEST 2 RESULTS	-NO-	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	It appears that Augusta High School has not the standards of Test-3, the full and effective accommodation of student interest.		

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 2016-2017

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

The Augusta High School, Augusta, 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.)
Robin Kelsch	416 East Second St. Augusta KY 41002	859-242-3816	Principal
Rebecca Arnold	601 East Third St. Augusta KY 41002	606-375-0728	Athletic Director
Brian Kirk	686 Joyce Ann Circle Maysville KY 41056	606-756-2105	Coach
Roy Machen	308 Elizabeth St. KY 41002	606-756-2105	Coach
Chad Bryant	129 Promise Lane Ewing KY 41039	606-756-2105	Coach
Cindy Griffey	9035 Wagel Lane Maysville KY 41056	606-756-2105	Coach
Tim Litteral	1601 West Algonquin Dr. Maysville KY 41056	606-756-2105	Coach
Anita Jefferson	121 Valley View Drive. Augusta KY 41002	606-407-1964	Parent
Jared Shoemaker	305 Frankfort St. Augusta KY 41002	606-756-2105	Student
Dana Garrett	120 Main St. #5 Augusta KY 41002	606-756-2105	Student

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

Sep 20, 2016
Jan 17, 2017
Mar 21, 2017

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

Name	Title	Address	Phone
Rebecca Arnold	Athletic Director	601 East Third St. Augusta KY 41002	606-375-0728

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

Name	Title	Address	Phone
Robin Kelsch	Principal	416 East Second St. Augusta KY 41002	859-242-3816

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 Rebecca Arnold (rebecca.arnold@augusta.kyschools.us)

April 28, 2017 20:39:50 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Augusta (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Archery (coed) - Boys	varsity			X	X	X	X
	jv			X	X		
	freshman						
Archery (coed) - Girls	varsity			X	X	X	X
	jv			X	X		
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv			X			
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X		
Basketball - Girls	varsity	X	X	X	X	X	X
	jv			X	X	X	X
	freshman						
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity		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	X	X	X	X	X	X
	jv		X				
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity	X	X				
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Augusta (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
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
	jv						
	freshman						
Track - Girls	varsity				X	X	X
	jv						
	freshman						
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Cross Country - Girls	varsity	X	X				X
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Augusta (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
-------	-------	-----------	-----------	-----------	-----------	-----------	-----------



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Augusta (2016-2017)

Varsity

Fouts, Seth
Purdon, Garrett
Rayburn, Noah

Varsity Baseball

Barrett, Jon
Cordle, John Paul
Cordle, Stephen
Harding, Maverick
Heighton, Brennan
Jamison, Clayton
Laycock, Jack
Mains, Joseph
Mains, Thomas
Nickoson, Cameron
Reed, David
Remly, Garrett
Sallee, Adam
Shoemaker, Jared

Varsity Basketball - Boys

Appelman, Samuel
Cordle, Stephen
Fouts, Seth
Johnson, Camden
Laycock, Jack
Mains, Thomas
McElfresh, Chase
McGowan, Caleb
Philpot, Preston
Reed, David
Sands, Dakota
Shoemaker, Jared
White, Cameron

Varsity Basketball - Girls

Arthur, Hannah
Arthur, Nicole
Browning, Kaylee
Darnell, Madeline
Garrett, Dana
Harper, Kylee
Jett, Reagan
Kelsch, Madison
Lytle, Rebekah
Mofford, Hallie
Shields, Alexis
Stanton, Kathlyn
X Stanton, Matthew

Varsity Fast Pitch Softball

Arthur, Hannah
Arthur, Nicole
Browning, Karley
Cracraft, Kelsea
Frodge, Madison
Hiles, Violet
Johnson, Kaylynn
Krik, Brooklyn
Mofford, Hallie
Moran, Savannah
Murphy, Angelica
Parsons, MaKaya
Stanton, Kathlyn
Tabor, Rebecca
Taylor, Ashleigh

Varsity Golf - Boys

Appelman, Samuel
Cordle, John Paul
Mains, Joseph
Mains, Thomas

Varsity Tennis - Boys

Cordle, John Paul
Purdon, Garrett

Varsity Tennis - Girls

Hiles, Violet
Mofford, Hallie

Varsity Track - Boys

Cordle, Stephen
Fouts, Seth
Harding, Gavin
X Hiles, Violet
Jamison, Clayton
X Mofford, Hallie
Nickoson, Garrett
Rayburn, Noah
Reed, David
Sallee, Adam
Shoemaker, Jared

Varsity Track - Girls

Hiles, Violet
Kelsch, Madison
Parsons, MaKaya
Taylor, Ashleigh
Whiteman, Madilynn

Varsity Volleyball

Arthur, Nicole
Garrett, Dana
X Gibson, Regan
Harper, Kylee
Hiles, Violet
Jett, Renae
Kelsch, Madison
Kiskaden, McKenna
Mofford, Hallie
Murphy, Angelica
Sellers, Cheyenne
Whiteman, Madilynn

Junior Varsity Volleyball

Arthur, Nicole
X Garrett, Dana
X Gibson, Regan
Harper, Kylee
Hiles, Violet
X Jett, Renae
Kelsch, Madison
X Kiskaden, McKenna
Mofford, Hallie
Murphy, Angelica
Sellers, Cheyenne
Whiteman, Madilynn

Varsity Cross Country - Boys

Cordle, Stephen
Fouts, Seth
Rayburn, Noah
Reed, David
Sallee, Adam

Varsity Cross Country - Girls

Kelsch, Madison
Remley, Michaela

Junior Varsity Basketball - Boys

Appelman, Samuel
Cordle, Stephen
Fouts, Seth
Mains, Thomas
McGowan, Caleb
Philpot, Preston
Reed, David
Sands, Dakota
X Shoemaker, Jared
White, Cameron

Junior Varsity Basketball - Girls

Arthur, Hannah
Arthur, Nicole
Browning, Kaylee
Darnell, Madeline
Harper, Kylee
Jett, Reagan
Kelsch, Madison
Lytle, Rebekah
Mofford, Hallie
Shields, Alexis
Stanton, Kathlyn
X Stanton, Matthew



SCHOOL YEAR 2016-2017
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	39	47.0%	66	52.8%
Row 2	BOYS	44	53.0%	59	47.2%
Row 3	Totals	83	100%	125	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 Rebecca Arnold (rebecca.arnold@augusta.kyschools.us) Date: April 28, 2017 20:39:50 PM



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

KHSAA Form T2
Rev. 3/17

Augusta (2016-2017)

TEAMS ADDED SINCE THE START OF 2011-2012 SCHOOL YEAR

	V	JV	F
Archery (coed) - Boys	X		
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	X		
Wrestling			

	V	JV	F
Archery (coed) - Girls	X		
Basketball - Girls		X	
Bowling - Girls			
Cross Country - Girls	X		
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	X		
Volleyball			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2011-2012 School Year	Current Number of Participants for the 2016-2017 School Year Who are Playing on Teams Added Since the 2011-2012 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2011-2012 School Year
GIRLS	VARSITY	6	47	3	7	
GIRLS	JV	2	19	1	12	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	8	66	4	19	28.8%
BOYS	VARSITY	7	50	2	14	
BOYS	JV	1	9	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	8	59	2	14	23.7%



SCHOOL YEAR 2016-2017
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:

Although we haven't had any girls interested in the past few years, it is always our goal to recruit female student athletes at Augusta Independent Schools to participate in golf, track and cross country. We are considering trying to finding kids in the intermediate grade levels and have them try the sport to help us develop more interest at the high school level. This approach has paid dividends with our cross country team the past few years.

Principal Signature: Digitally signed by Rebecca Arnold
(rebecca.arnold@augusta.kyschools.us) Date: April 28, 2017 20:39:50 PM



**2016-2017
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4
Rev.3/17

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:	6	47	71.2%
Row 2	j.v.:	2	19	28.8%
Row 3	frosh:	0	0	0.0%
Row 4	total:		66	100%
Boys				
Row 5	varsity:	7	50	84.7%
Row 6	j.v.:	1	9	15.3%
Row 7	frosh:	0	0	0.0%
Row 8	total:		59	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 Rebecca Arnold (rebecca.arnold@augusta.kyschools.us) Date: April 28, 2017 20:39:50 PM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Augusta**

KHSAA Form T35
Rev. 3/17

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$2,281	\$0	\$740	\$0	\$105	\$0	\$350	1	\$0	\$0
Baseball	\$1,151	\$0	\$832	\$0	\$67	\$0	\$1,500	1	\$386	\$0
Basketball - Boys	\$930	\$0	\$1,774	\$0	\$1,268	\$0	\$4,000	2	\$386	\$0
Basketball - Girls	\$4,686	\$0	\$1,843	\$0	\$719	\$0	\$4,000	2	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$448	\$0	\$491	\$0	\$76	\$0	\$425	1	\$386	\$0
Cross Country - Girls	\$448	\$0	\$491	\$0	\$76	\$0	\$425	1	\$0	\$0
Fast Pitch Softball	\$603	\$0	\$223	\$0	\$67	\$0	\$1,500	1	\$260	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$528	\$0	\$683	\$0	\$146	\$0	\$850	1	\$386	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Augusta**

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
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$278	\$0	\$63	\$0	\$51	\$0	\$425	1	\$386	\$0
Tennis - Girls	\$278	\$0	\$63	\$0	\$51	\$0	\$425	1	\$0	\$0
Track - Boys	\$92	\$0	\$388	\$0	\$67	\$0	\$425	1	\$386	\$0
Track - Girls	\$92	\$0	\$388	\$0	\$67	\$0	\$425	1	\$0	\$0
Volleyball	\$2,257	\$0	\$495	\$0	\$216	\$0	\$1,500	2	\$0	\$0
Wrestling	\$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	\$19,274	47.2%
Expenditures for Girls	\$21,598	52.8%
Total Expenditures	\$40,872	



SCHOOL YEAR 2016-2017
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 Rebecca Arnold
(rebecca.arnold@augusta.kyschools.us) Date: April 28, 2017 20:39:50 PM



**SCHOOL YEAR 2016-2017
TITLE IX IMPROVEMENT PLAN
Augusta**

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
Travel & Per Diem Allowances	Continue to update the Handbook & Department Policies as they need to be including detailed parameters as opportunities occur throughout various seasons & sports.	Start: Jul 3, 2017 Complete: May 25, 2018

Principal's Signature: Digitally signed by Rebecca Arnold (rebecca.arnold@augusta.kyschools.us) Date: April 28, 2017 20:39:50 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	Augusta	
B. School Year	2016-2017	
C. Total Varsity Athletes		50
D. Total Non-Varsity Athletes		0
E. Total below Grade 9 who played varsity		4
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
267951	Appelman, Samuel	M	9	2016	X			
224796	Arthur, Hannah	F	9	2016	X			
224795	Arthur, Nicole	F	10	2015	X			
152440	Barrett, Jon	M	11	2014	X			
293564	Browning, Karley	F	9	2016	X			
284886	Browning, Kaylee	F	7	-			X	
267954	Cordle, John Paul	M	7	-			X	
171925	Cordle, Stephen	M	10	2015	X			
205753	Cracraft, Kelsea	F	12	2013	X			
224798	Darnell, Madeline	F	9	2016	X			
235253	Fouts, Seth	M	9	2016	X			
264150	Frodge, Madison	F	10	2015	X			
194317	Garrett, Dana	F	12	2013	X			
235261	Harding, Gavin	M	12	2013	X			
171922	Harding, Maverick	M	11	2014	X			
224800	Harper, Kylee	F	9	2016	X			
205757	Heighton, Brennan	M	12	2013	X			
171927	Hiles, Violet	F	11	2014	X			
247242	Jamison, Clayton	M	10	2015	X			
284887	Jett, Reagan	F	7	-			X	
189830	Jett, Renae	F	12	2013	X			
284902	Johnson, Camden	M	12	2013	X			
264152	Johnson, Kaylynn	F	9	2016	X			
224797	Kelsch, Madison	F	9	2016	X			
139087	Kiskaden, McKenna	F	12	2013	X			
293558	Krik, Brooklyn	F	11	2014	X			
205600	Laycock, Jack	M	12	2013	X			
264153	Lytte, Rebekah	F	9	2016	X			
267952	Mains, Joseph	M	8	-			X	
152437	Mains, Thomas	M	11	2014	X			
205598	McElfresh, Chase	M	12	2013	X			
235664	McGowan, Caleb	M	9	2016	X			
224801	Mofford, Hallie	F	9	2016	X			
293559	Moran, Savannah	F	9	2016	X			
264149	Murphy, Angelica	F	11	2014	X			
293572	Nickoson, Cameron	M	12	2013	X			
293571	Nickoson, Garrett	M	12	2013	X			
293560	Parsons, MaKaya	F	11	2014	X			
284909	Philpot, Preston	M	9	2016	X			
205597	Purdon, Garrett	M	11	2014	X			
235254	Rayburn, Noah	M	9	2016	X			
152439	Reed, David	M	11	2014	X			

Digitally signed by Rebecca Arnold (rebecca.arnold@augusta.kyschools.us)

April 28, 2017 20:39:50 PM



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
270456	Remley , Michaela	F	9	2016	X			
235260	Remly , Garrett	M	11	2014	X			
213020	Sallee , Adam	M	11	2014	X			
284912	Sands , Dakota	M	9	2016	X			
117099	Sellers , Cheyenne	F	12	2011	X			
224799	Shields , Alexis	F	9	2016	X			
205595	Shoemaker , Jared	M	12	2013	X			
224794	Stanton , Kathlyn	F	11	2014	X			
205766	Tabor , Rebecca	F	10	2015	X			
232390	Taylor , Ashleigh	F	11	2014	X			
284911	White , Cameron	M	9	2016	X			
213291	Whiteman , Madilynn	F	11	2014	X			