

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2018-2019

School:	June Buchanan
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 07, 2019

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 2018-2019 TITLE IX INTERNAL AUDIT SUMMARY

JUNE BUCHANAN

Assigned Auditor: Gary W. Lawson (glawson@khsaa.org)		Column 1	Column 2	Column 3
Assign	cu Additor. Gary W. Lawson (glawson & kiisaa.org)	Girls	Boys	Total
Row 1	Total Participants (from T-1)	67	35	102
Row 2	Percentage of Participation	65.69%	34.31%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$6,327	\$6,673	\$13,000
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	48.67%	51.33%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-17.02%	17.02%	
Row 6	Per Participant Expenditure	\$94.43	\$190.66	
Row 7	Per Participants Difference in Expenditures		\$96.22	
Row 8	Total Enrollment (from KHSAA enrollment figures)	16	14	30
Row 9	Percentage of Enrollment	53.33%	46.67%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	12.35%	-12.35%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	6	4	10
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participant tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%,	s is less than 100, the then 4%, if 300-499 then if 700 or more then 2%.
Row 13	Underrepresented Gender	BOYS	Underrepresented Gende lowest value in Row 10 afte participation toler	r comparing to the school
	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, Bass Fishing and Unified Track/Bowling)	8.8	The average number of participation, divided by average number of underro	gender, added to total total participation plus
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	39.5%	Does that number equal additional participants wou to 50% (underrepreser	50%? If not, how many Id allow the school to get
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	19	participants divided by tot particip	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?	no	Does this school appear lik Complia	ely to meet, Subpart 3 for ince?
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	Appears likely to mee Compli	
	TEST 2		!	
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	57.1%		
			•	
Row 22		-YES-	Appears likely to mee	et Test 2 for Title IX
Row 22	TEST 2 RESULTS	-YES-	Appears likely to mee Compli	et Test 2 for Title IX ance?
Row 22		-YES-	Appears likely to mer Complia Appears likely to mer Complia	et Test 3 for Title IX
	TEST 2 RESULTS TEST 3	-YES-	Complia Compli	et Test 3 for Title IX ance? 3 form indicates

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	2018-2019

The June I	Buchanan Hig	h School, <u>Pippa Pa</u>	asses	, Kentucky
	me of High School)	11 Concon, <u>- 1 Ippu i c</u>	(City)	, remainly
	High School Athletic Association	that the following is		and true representation of the
following provisions in	liance with 20 U.S.C. Sections n accordance with records at to st be maintained in the Principa	he school contain	ed in the per	manent Title IX file, at least
I. Established a gender attachment if necessar	equity committee at the high scho y)	ol. (List committee	personnel ar	nd provide
Name	Address	Phone (Su	Title	Student, Parent, Coach, Etc.)
Amanda Clark	100 Purpose Road, Pippa Passes, KY 41844	606-368-6108	Principal	
Doug Clark	100 Purpose Road, Pippa Passes, KY 41844	606-368-6108	Athletic Dire	ctor
Wes Smith	100 Purpose Road, Pippa Passes, Ky 41844	606-368-6108	Teacher/Coa	ach
Diana Likens	574 Steer Fork Road, Mallie, KY 41836	606-216-3534	Teacher/Par	rent
Kate Bentley	38 Bahama Place, Hazard, KY 41701	606-368-6108	Teacher/Coa	ach
Randall Likens	74 Steer Fork Road, Mallie, KY 41836	606-216-3534	Parent	
Caleb Cox	PO Box 46, Mousie, KY 41847	606-368-6108	Student	
Haley Likens	74 Steer Fork Road, Mallie, KY 41836	606-216-3534	Student	
II. Scheduled a minimum Aug 7, 2018 Feb 22, 2019 Apr 22, 2019	of three meetings during the sch	ool year on the follo	wing dates:	
	ring person(s) as the Title IX coord	dinator for the school	d.	
Name	Title	Addre		Phone
Doug Clark	Athletic Director	100 Purpose Road, Pippa 41844		606-368-6108
	ving person(s) as the Title IX coord		ot:	
Name	Title	Addre		Phone
Doug Clark	Athletic Director	100 Purpose Road, Pippa 41844	Passes, KY	606-368-6108
Corrective Action Plan. In addition to the above it	ntinuing to make periodic reviews information, the above referenced of the self-assessment audit, all c	school maintains a	complete perr	nanent file relative to Title IX
Digitally signed by Amanda Cl	ark (amandaclark@alc.edu)		May 23. 201	9 12:42:31 PM
Principal Signature	· ,	Date		
i illioipai olyliatuit	-	Date	•	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

June Buchanan (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
	varsity						Х
Archery (coed) - Boys	jv						
	freshman						
	varsity						Х
Archery (coed) - Girls	jv						
·	freshman						
	varsity	Х					
Baseball	jv	Х					
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Boys	jv	X		X	X	X	X
	freshman	X					
	varsity	X	х	х	х	х	Х
Basketball - Girls	jv	X	X	X	X	X	X
	freshman	X	^	^	^	X	^
		^				^	
Davidina David	varsity						
Bowling - Boys	jv						
	freshman						
	varsity						
Bowling - Girls	jv						
	freshman						
	varsity						
Cheerleading	jv						
	freshman						
	varsity						
Dance (coed) - Boys	jv						
	freshman						
	varsity						
Dance (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Girls	jv						
	freshman						
	varsity						
Ecoarte - Spring (acad) Barra							
Esports - Spring (coed) - Boys	frachman						
	freshman						
Fananta Onnin (B Si -	varsity						
Esports - Spring (coed) - Girls	jv						
	freshman						
L	varsity						
Football	jv						
	freshman						
	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity					Х	Х
Fishing (coed) - Boys	jv						
,	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

June Buchanan (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
	varsity					Х	X
Fishing (coed) - Girls	jv						
	freshman						
	varsity	Х	Х				
Fast Pitch Softball	jv						
	freshman						
	varsity						
Golf - Boys	jv						
	freshman						
Golf - Girls	varsity						
	jv						
	freshman						
Lacrosse - Boys	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Bitch Softhall	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						
Swimming - Girls							
	freshman	V	v	v	X	Х	Х
	varsity	X	Х	Х	^	^	^
Tennis - Boys	jv	Х					
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Tennis - Girls	jv	Х					
	freshman						
	varsity					Х	Х
Track - Boys	jv						
	freshman						
	varsity					Х	Х
Track - Girls	jv						
	freshman						
	commun	1	ļ	ļ	I	l	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

June Buchanan (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
	varsity						
Bowling - Unified	jv						
	freshman						
	varsity						
Track - Unified	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Volleyball	jv	Х	Х	Х	Х	Х	Х
	freshman						
	varsity						
Wrestling	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	
Cross Country - Boys	jv						
	freshman						
	varsity	Х			Х	Х	
Cross Country - Girls	jv						
	freshman						



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS June Buchanan (2018-2019)

Varsity Archery (coed) - Boys

Fugate, Michael Hall, Boden

Varsity Archery (coed) - Girls

Everidge, Kassidy Greene, İsabel Likens, Haley Marshall, Adleigh Moore, Ashley Reed, Jonnua X Stepp, Elisabeth Tackett, Jorden Taylor, İzabella

Watts, Hope

Varsity Basketball - Boys

Caudill, Evan Clark, Austin Cox, Caleb Dotson, Izaeyah Hall, Jared Hall, Lucas Moore, Dylan X Pugh, Jaden Pugh, Josh Tackett, Caleb Varney, Grant Varney, Peyton

Varsity Basketball - Girls

Greene, Isabel Huff, Destiny Likens, Haley Likens, Riley Moore, Ashley Reed, Jonnua Sahay, Natalie Stivers, Reese Tackett, Jorden Taylor, İzabella Whetmore, Tinsley

Varsity Fishing (coed) - Boys

X Clark, Austin Cox, Caleb Saylor, Blake

Varsity Fishing (coed) - Girls

Tackett, Jorden

Varsity Tennis - Boys

X Bowers, Claire Dotson, Izaeyah X Sahay, Natalie Shea, Abdullah X Stepp, Elisabeth X Tackett, Caleb X Taylor, Izabella Varney, Grant Varney, Peyton

Varsity Tennis - Girls

X Bowers, Claire Sahay, Natalie Stepp, Elisabeth Taylor, Izabella

Varsity Track - Boys

Caudill, Evan Dotson, Izaeyah Fugate, Michael Hall, Jared Moore, Dylan Shea, Abdullah Tackett, Caleb Varney, Grant

Varsity Track - Girls

Breeding, Courtney X Huff, Destiny Likens, Haley Likens, Riley Moore, Ashley X Sahay, Natalie

Varsity Volleyball

Gayheart, Hannah Hall, Hannah Nicole Hall, Hannah Elizabeth Huff. Destiny Johnson, Madison Likens, Haley Likens, Riley Moore, Ashley Sahay, Natalie Tackett, Jorden Taylor, Izabella

Junior Varsity

Basketball - Boys Clark, Austin Hall, Jared Moore, Dylan Pugh, Jaden Pugh, Josh Tackett, Caleb Varney, Grant Varney, Peyton

Watts, Chloe

Watts, Hope

Watts, Macey

Junior Varsity Basketball - Girls

Greene, Isabel Huff, Destiny X Johnson, Madison Likens, Haley Likens, Riley Moore, Ashley Reed, Jonnua Sahay, Natalie Stivers, Reese Tackett, Jorden Taylor, İzabella Whetmore, Tinsley

Junior Varsity Volleyball

Gayheart, Hannah Hall, Hannah Elizabeth Hall, Hannah Nicole Huff, Destiny Johnson, Mádison Likens, Haley Likens, Riley Moore, Ashley Sahay, Natalie Tackett, Jorden Taylor, İzabella Watts, Chloe Watts, Hope Watts, Macey



SCHOOL YEAR 2018-2019 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

r artiolpation oppor	turninger reet erre	r roportionanty			
		(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	16	53.3%	67	65.7%
Row 2	BOYS	14	46.7%	35	34.3%
Row 3	Totals	30	100%	102	100%

1 1			
Instru	ICT	Or.	າຂ

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 25

- 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: May 23, 2019 12:42:31 PM
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ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

June Buchanan (2018-2019)

TEAMS ADDED SINCE THE START OF 2013-2014 SCHOOL YEAR

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

	٧	J۷	F
Archery (coed) - Girls	Х		
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Dance (coed) - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls	Х		
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 2013-2014 School Year	Current Number of Participants for the 2018-2019 School Year Who are Playing on Teams Added Since the 2013-2014 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2013-2014 School Year
GIRLS	VARSITY	6	42	3	14	
GIRLS	JV	2	25	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	8	67	3	14	20.9%
BOYS	VARSITY	5	27	3	12	
BOYS	JV	1	8	1	8	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	6	35	4	20	57.1%



SCHOOL YEAR <u>2018-2019</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).

5. Describe your plans to address interest below:
Note - Most students in the previous years requested we offer archery and volleyball in which we were blessed to bring in. Bass fishing has also been added to our list of activities via requested from previous surveys. Based on this year's report, students seemed pleased with the amount of activities we offer. Each year students mark baseball and softball; however, with our numbers are small as they are at this time, we do not have enough participation to field a team.

Date:

May 23, 2019 12:42:31 PM



2018-2019 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:	6	42	62.7%
Row 2	j.v.:	2	25	37.3%
Row 3	frosh:	0	0	0.0%
Row 4	total:		67	100%
Boys				
Row 5	varsity:	5	27	77.1%
Row 6	j.v.:	1	8	22.9%
Row 7	frosh:	0	0	0.0%
Row 8	total:		35	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: May 23, 2019 12:42:31 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2017-2018 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART June Buchanan

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$2,500	\$0	\$0	\$0	\$90	\$0	\$500	1	\$0	\$0
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Basketball - Boys	\$4,500	\$0	\$0	\$0	\$76	\$0	\$1,500	2	\$0	\$0
Basketball - Girls	\$3,100	\$0	\$0	\$0	\$40	\$0	\$1,500	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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$150	\$0	\$0	\$0	\$18	\$0	\$250	1	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$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



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2017-2018 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART June Buchanan

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
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	\$50	\$0	\$0	\$0	\$21	\$0	\$250	1	\$0	\$0
Tennis - Girls	\$50	\$0	\$0	\$0	\$14	\$0	\$250	1	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$26	\$0	\$250	1	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$16	\$0	\$250	1	\$0	\$0
Volleyball	\$550	\$0	\$0	\$0	\$57	\$0	\$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	\$6,673	51.3%
Expenditures for Girls	\$6,327	48.7%
Total Expenditures	\$13,000	



SCHOOL YEAR <u>2018-2019</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

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: N	May 23, 2019 12:42:31 PM
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SCHOOL YEAR 2018-2019 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	
The June Buchanan School would like to improve numbers in a couple of our programs especially Bass Fishing and Track and Field.		Start: Jul 25, 2019 Complete: Apr 30, 2020	
	With Bass Fishing we are hoping to add more events to the schedule which will help us encourage more students to join the team.		

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

Date: May 23, 2019 12:42:31 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School June Buchanan		
B. School Year	2018-2019	
C. Total Varsity Athletes		26
D. Total Non-Varsity Athletes		1
E. Total below Grade 9 who played varsity		7
F. Total below Grade 9 who played non-varsity		0

KHSAA			Current	School Year of 1st Promotion from 8th	Grade 9-12 Student Highest Participation	Grade 9-12 Student Highest Participation	Below Grade 9 Student Highest Participation	Below Grade 9 Student Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
356670	Breeding , Courtney	F	9	2018	X			
	Caudill , Evan	М	12	2015	X			
	Clark , Austin	М	7	-			X	
242553	Cox , Caleb	М	12	2015	X			
	242492 Dotson , Izaeyah		12	2015	X			
350010	Fugate , Michael	М	8	-			X	
329590	Gayheart , Hannah	F	10	2017	X			
343624	Greene , Isabel	F	7	-			X	
252000	Hall , Hannah Elizabeth	F	10	2017	Х			
141815	Hall , Hannah Nicole	F	11	2016	Х			
258009	Hall , Jared	М	11	2016	Х			
192433	Hall , Lucas	М	12	2015	Х			
273915	Huff , Destiny	F	9	2018	Х			
325609	Johnson , Madison	F	9	2018	Х			
196166	Likens , Haley	F	11	2016	Х			
302001	Likens , Riley	F	8	-			Х	
329586	Moore , Ashley	F	7	-			Х	
286152	Moore , Dylan	М	9	2018	Х			
218076	Pugh , Jaden	М	11	2016		Х		
308393	Pugh , Josh	М	9	2018	Х			
174849	Reed , Jonnua	F	10	2017	Х			
242494	Sahay , Natalie	F	10	2017	X			
308399	Shea , Abdullah	М	10	2017	Х			
174848	Stepp , Elisabeth	F	10	2017	Х			
302000	Stivers , Reese	F	8	-			Х	
308397	Tackett , Caleb	М	10	2017	X			
302463	Tackett , Jorden	F	11	2016	Х			
242557	Taylor , Izabella	F	11	2016	X			
286154	Varney , Grant	М	9	2018	Х			
286153	Varney , Peyton	М	10	2017	X			
174846	Watts , Chloe	F	10	2017	Х			
174845	Watts , Hope	F	12	2015	Х			
329587	•	F	7	-			Х	
343623	Whetmore , Tinsley	F	9	2018	Х			