



Johnston, Kathy <kjohnston@khsaa.org>

Title IX Audit Information

1 message

Silimperi, Nicole <nicole.silimperi@fayette.kyschools.us>

Fri, Mar 27, 2015 at 9:28 AM

To: "Johnston, Kathy" <kjohnston@khsaa.org>

Cc: "Thornton, Brady" <brady.thornton@fayette.kyschools.us>, "Christensen, Amanda" <amanda.christensen@fayette.kyschools.us>

Per our conversation, please see the updated explanation of our current softball facilities without the updates to be made by the district along with our Booster club oversight procedures as requested. The district will be providing documents to us by mid-May and these will then be provided to KHSAA.

In the meantime, the softball team has a locker room, an area to meet and address strategy, and a coaches' meeting room. These are located in an empty portable outside and near the fields.

Procedures for Booster Club Oversight and Approval of Booster Club Expenditures:

1. At the beginning of each season, the Title IX Chair and the administrator in charge of athletics request all expenditures (past, present, and expected) from the coaches for that season.
2. Once received, the reports are reviewed by the Title IX chair and the administrator for high or unusual expenditures.
3. If there are any unusual or high expenditures they are discussed with the head coach by the chair and the administrator.
4. During the season, any and all booster expenditures not listed on the original report are to be approved by a majority of the Title IX Committee via the chair and the administrator.
5. At the end of the year, a Booster Club End of the Year Statement is given to the athletic department and a comparison is made to the original report and all requests.
6. If there are any unapproved expenditures, these are discussed with the head coaches during their evaluation by an administrator.
7. If there are excessive amounts of unapproved expenditures, it may result in the reduction of funds provided to the team from the athletic budget for the coming season. Those funds would be redistributed equally among the other sports.

Updated information will be provided once it has been received from FCPS. Please let me know if there is anything else you may need in the meantime.

BASEBALL & SOFTBALL HITTING FACILITY 2015

Mondays

Baseball 3:30-5:30

Softball 5:30-7:30

Tuesday

Softball 3:30-5:30

Baseball 5:30-7:30

Wednesday

Baseball 3:30-5:30

Softball 5:30-7:30

Thursday

Softball 3:30-5:30

Baseball 5:30-7:30

Friday

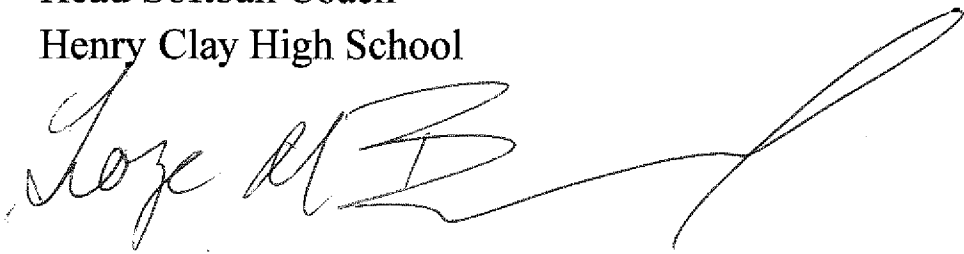
Baseball and Softball rotate every week for the early/late time slot

*****Coaches work together to switch times fairly if there are conflicts**

George Beard

Head Softball Coach

Henry Clay High School

A handwritten signature in black ink, appearing to read "George Beard", with a long, sweeping horizontal stroke extending to the right.

BASEBALL & SOFTBALL HITTING FACILITY 2015

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Jordan Tanenhaus → HEAD BASEBALL COACH

**2013-2014
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART**

	equipment and supplies		travel			awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)			facilities improvements			publications (if sport-specific)	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster	School	Booster	
Archery - boys	0	0	0	0	0	0	800	1/1	0	0	0	0	0	0	
Archery - girls	0	0	0	0	0	0	800	1/1	0	0	0	0	0	0	
Baseball	2714	14362	0	1832	0	4292	16269	10/8	0	16806	0	0	0	0	
B basketball	5506	776	200	4700	508	143	14702	5/3	0	0	0	0	300	0	
G basketball	1643	597	0	0	165	1304	11167	4/3	0	0	0	0	0	0	
B Bowling	0	0	0	0	18	0	1248	2/1	0	0	0	0	0	0	
G Bowling	0	0	0	0	18	0	1248	2/1	0	0	0	0	0	0	
Fast Pitch softball	0	2338	0	0	580	2032	11858	4/3	0	3118	0	0	0	0	
B cross country	0	0	0	0	218	439	3175	2/2	0	0	0	0	0	0	
G cross country	0	0	0	0	218	439	3175	2/2	0	0	0	0	0	0	
B fishing	0	0	0	0	0	0	800	2/1	0	0	0	0	0	0	
G fishing	0	0	0	0	0	0	800	2/1	0	0	0	0	0	0	
Football	11509	8539	4430	2253	0	8675	36986	21/3	0	2295	0	0	3904	0	
B golf	0	1840	0	1216	0	953	2407	2/1	0	0	0	0	0	25	
G golf	0	1840	0	1216	0	953	2471	2/1	0	0	0	0	0	25	

1. Total expenditures on T-35 and T-36 on the 2008-2009 year report due by April 15, 2012, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2011-2012 ending June 30, 2008.

2. Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs - Reference KHSAA Bylaw 27)

Principal's Signature: _____ Date: _____

Oh it's a coaches FB #100

TO INCLUDE BOOSTER CLUB FUNDING

	equipment and supplies		travel		awards		coaches' salaries (to include supplemental and extended employment; dollar amount required)		facilities improvements		publications (if sport-specific)	
	School Expenditures	Booster Expenditures	School Expenditures	Booster Expenditures	School Expenditures	Booster Expenditures	School Expenditures	Booster Expenditures	School Expenditures	Booster Expenditures	School Expenditures	Booster Expenditures
B Soccer	990	2942	0	2933	50	2542	17781	6/3	0	0	0	0
G Soccer	428	3517	0	0	456	4051	15105	4/2	0	0	0	0
B Swimming	0	992	0	0	317	1052	3646	3/1	0	0	0	0
G Swimming	0	993	0	0	317	1052	3646	3/1	0	0	0	0
B Tennis	0	0	0	0	0	0	2919	3/1	0	0	0	0
G Tennis	0	0	0	0	0	0	2919	4/2	0	0	0	0
B Track	2680	376	0	0	552	280	3926	4/1	0	0	0	0
G Track	2680	376	0	0	553	280	3926	3/1	0	0	0	0
Volleyball	5874	2694	443	5786	373	2288	13196	3/3	0	0	0	0
Wrestling	910	721	0	0	0	2609	8188	3/2	0	0	0	0

Total expenditures on T-35 and T-36 on the 2008-2009 year report due by April 15, 2012, should reflect the total monies spent (rounded off to nearest dollar) for the entire school year of 2011-2012 ending June 30, 2008.

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