



Lawson, Gary <glawson@khsaa.org>

FW:

1 message

Haun, Curt <curt.haun@spencer.kyschools.us>
To: "glawson@khsaa.org" <glawson@khsaa.org>

Mon, Jun 25, 2012 at 11:20 AM

Coach Lawson,

After I left work last Wednesday, my bookkeeper reworked the financial forms for the Title IX report. The form that I e-mailed you on Wednesday, she used this past year (2011-2012) finances. Later in the evening, she saw where she was to have used the 2010-2011 finances for that report. She finished it up today and I have forwarded it on to you.


Sorry. We will not have these issues again.

Curt D. Haun
Principal, SCHS

-----Original Message-----

From: SCHS_Copier@spencer.kyschools.us [mailto:SCHS_Copier@spencer.kyschools.us]
Sent: Monday, June 25, 2012 12:16 PM
To: Haun, Curt
Subject:

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**SCHOOL YEAR 10/11
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING**

Sports	Equipment and supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)	# Coaches for all levels / # Teams	Facilities improvements		Publications (if sport-specific)	
	School	Booster	School	Booster	School	Booster			School	Booster	School	Booster
G swimming												
B swimming												
G track	281.25		152.67		0		0.25	1	0		0	
B track	281.25		152.67		0		0.25	1	0		0	
G tennis	0		0		0		1.50	1	0		0	
B tennis	0		0		0		1.50	1	0		0	
G volleyball	2,029.50		2,785.92		1,343.47		4.25	2	26,035.34		0	
B wrestling												
G (list sport)												
B football	24,250.71		2,728.29		2,232.54		11,250.00	5	24,397.71		90.65	
G (list sport)												
B (list sport)												

1. Total expenditures on T-35 are reported on the annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.
 2. Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender. (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem.)

Gender	Expenditures	Percentage
Boys	\$ 240,185.29	100%
Girls	\$ 190,799.26	40.5%
Total:	\$ 430,984.55	100%

Principal Signature: _____

Date: 10-20-12



SCHOOL YEAR 10/11
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1
TO INCLUDE BOOSTER CLUB FUNDING

Sports	Equipment and Supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)	Facilities Improvements		Publications (if sports-specific)	
	School	Booster	School	Booster	School	Booster		School	Booster	School	Booster
G basketball	2452.00		2612.30		318.45		10,950				
B basketball	910.00		4409.58		2,524.05		10,250			91.25	
G bowling											
B bowling											
G softball	3,102.90		4050.82		108.20		4,250				
B baseball	8,534.98		17,520.25		780.79		4,250				
G cross country	0		500.22		0		0				
B cross country	0		500.22		0		0				
G golf	405.50		913.95		75.03		1,250				
B golf	211.00		913.95		113.97		1,250				
G soccer	840.00		1942.78		475.04		4,250				
B soccer	495.47		1942.78		804.30		4,250				

1. Total expenditures on T-35 and T-36 on the current annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.
 2. Booster Club Funding Expenditures 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: [Signature] Date: 6-20-11

UNRECORDED