

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

SCHOOL YEAR 2012-2013

Lloyd Memorial	_ High School, _ Erlanger	Kentucky
(Name of High School)	(City)	
certifies to the Kentucky High School Athletic Assoc	ciation that the following is an ac	curate and true representation of the
facts surrounding compliance with 20 U.S.C. Sec	ctions 1681-1688, et. Seq. (also	known as Title IX). I certify the
following provisions in accordance with record	is at the school contained in t	ne permanent Title IX file, at least
one copy of which must be maintained in the Pr	incipal'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)

(Supt., Principal, Student, Parent, CoachMike Key450 Bartlett Ave. Erlanger, KY 41018859-727-1555Athletic DirectorErin Pifer450 Bartlett Ave. Erlanger, KY 41018859-727-1555Head Cross Country CoachChuck Smith450 Bartlett Ave. Erlanger, KY 41018859-727-1555Athletic Booster PresidentTom Luken450 Bartlett Ave. Erlanger, KY 41018859-727-1555Board MemberRhonda Smith450 Bartlett Ave. Erlanger, KY 41018859-727-1555Tennis CoachBill Pilgram450 Bartlett Ave. Erlanger, KY 41018859-727-1555Bowling CoachJosh Stratton450 Bartlett Ave. Erlanger, KY 41018859-727-1555Head Football CoachTyler Teke450 Bartlett Ave. Erlanger, KY 41018859-727-1555Financial secretary	Address	Phone	Title
Erin Pifer450 Bartlett Ave. Erlanger, KY 41018859-727-1555Head Cross Country CoachChuck Smith450 Bartlett Ave. Erlanger, KY 41018859-727-1555Athletic Booster PresidentTom Luken450 Bartlett Ave. Erlanger, KY 41018859-727-1555Board MemberRhonda Smith450 Bartlett Ave. Erlanger, KY 41018859-727-1555Tennis CoachBill Pilgram450 Bartlett Ave. Erlanger, KY 41018859-727-1555Bowling CoachJosh Stratton450 Bartlett Ave. Erlanger, KY 41018859-727-1555Head Football CoachTyler Teke450 Bartlett Ave. Erlanger, KY 41018859-727-1555Girls Basketball Coach		(Sup	ot., Principal, Student, Parent, Coach, Etc.)
Chuck Smith450 Bartlett Ave. Erlanger, KY 41018859-727-1555Athletic Booster PresidentTom Luken450 Bartlett Ave. Erlanger, KY 41018859-727-1555Board MemberRhonda Smith450 Bartlett Ave. Erlanger, KY 41018859-727-1555Tennis CoachBill Pilgram450 Bartlett Ave. Erlanger, KY 41018859-727-1555Bowling CoachJosh Stratton450 Bartlett Ave. Erlanger, KY 41018859-727-1555Head Football CoachTyler Teke450 Bartlett Ave. Erlanger, KY 41018859-727-1555Girls Basketball Coach	450 Bartlett Ave. Erlanger, KY 41018	859-727-1555	Athletic Director
Onder Grind450 Bartlett Ave. Erlanger, KY 41018859-727-1555Board MemberRhonda Smith450 Bartlett Ave. Erlanger, KY 41018859-727-1555Tennis CoachBill Pilgram450 Bartlett Ave. Erlanger, KY 41018859-727-1555Bowling CoachJosh Stratton450 Bartlett Ave. Erlanger, KY 41018859-727-1555Head Football CoachTyler Teke450 Bartlett Ave. Erlanger, KY 41018859-727-1555Girls Basketball Coach	450 Bartlett Ave. Erlanger, KY 41018	859-727-1555	Head Cross Country Coach
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Josh Stratton450 Bartlett Ave. Erlanger, KY 41018859-727-1555Head Football CoachTyler Teke450 Bartlett Ave. Erlanger, KY 41018859-727-1555Girls Basketball Coach	450 Bartlett Ave. Erlanger, KY 41018	859-727-1555	Tennis Coach
Tyler Teke 450 Bartlett Ave. Erlanger, KY 41018 859-727-1555 Girls Basketball Coach	450 Bartlett Ave. Erlanger, KY 41018	859-727-1555	Bowling Coach
	450 Bartlett Ave. Erlanger, KY 41018	859-727-1555	Head Football Coach
Linda Holmes 450 Bartlett Ave. Erlanger, KY 41018 859-727-1555 Financial secretary	450 Bartlett Ave. Erlanger, KY 41018	859-727-1555	Girls Basketball Coach
	450 Bartlett Ave. Erlanger, KY 41018	859-727-1555	Financial secretary
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Co		450 Bartlett Ave. Erlanger, KY 41018 450 Bartlett Ave. Erlanger, KY 41018	(Sup 450 Bartlett Ave. Erlanger, KY 41018 859-727-1555 450 Bartlett Ave. Erlanger, KY 41018 859-727-1555

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

September 15, 2012		 	
November 14, 2012			
March 20, 2013			

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

Name	Title	Address	Phone
Mike Key	Athletic Director	450 Bartlett Ave Erlanger, KY 41018	859-727-5918

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

Name	Title	Address	Phone
Mike Key	Athletic Director	450 Bartlett Ave. Erlanger, KY 41018	859-727-5918

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.

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Principal Signature

Date



Varsity Baseball

Beschman, Tyler Bosley, Addison Brown, Addison Day, Corey Feltner, Logan X James, Stevens Krebs, Codi Molitor, Hayden Musk, Camron Schaaf, Hunter Smith, Austin Stevens, James Warren, Brian Wilson, Anthony X Wright, Donald

> Varsity Basketball - Boys

Ball, Darnell Brown, Addison Carter, Niko Christiansen, Brent Ewell, Jarice Guitierez, Sergio Kemen, Andrew Krebs, Codi Lunsford, Dashon Mejolagbe, Akintomide Molitor, Hayden Reynolds, Ryann Riddle, Zach Thompson, Deandre Viox, James Willett, Maxwell Wright, Donald

Varsity Bowling - Boys

Abner, Shawn Bennett, Bryan Carter, Nick X Hoffman, Deeja Jones, Ronnie Kruetzkamp, Anthony Lewis, John Luken, Alex Luken, Joe Mains, Tim McLean, Jesse Rice, Charles Spenlau, Michael Stratton, Ian Vonderahe, Austin

ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Lloyd Memorial (2012-2013)

Varsity Football

Allen, Sam Bitter, Tyler Braboy, Mathias Butts, Trevor Christiansen, Brent Creech, Bradley Depew, Adam Estes, Cody Freeman, Brian Gabbard, Jared Gill. Alden Grant, Kyle Guitierez, Sergio Hilligas, Brandon Larkin, Bryan Marshall, Brandon McDaniel, David Mejolagbe, Akintomide Mohamed, Khalid Molitor, Hayden Mughal, Najam Reynolds, Ryann Riddle, Zach Rivers, Eugene Robinson, Nehemiah Sand, Jacob Schagene, Chris Slusher, Michael Smith, Dexter Smith, Dillon Torres, Ricky Traylor, Ben Warren, Brian

Varsity Tennis - Boys

Ewell, Jarice Hoplight, David Jones, Ronnie Luken, Joe Mains, Tim Mughal, Najam Smith, Dexter Torres, Joe

Varsity Track - Boys

Abdullah, Ali Bailey, Thomas Ball, Darnell Davis, Kyle X Disibio, Nick Estes, Cody Evans, Jaquan Fifer, Mike Freeman, Brian X Gill, Alden Goeke, Ryan Mohamed, Khalid X Musk, Camron X Nawls, Darius Ratliff, Bradley X Reynolds, Ryann Riddle, Zach Robinson, Nehemiah Schulkers, Jacob Slusher, Michael Thompson, Deandre Withers, Dylan

Varsity Cross Country - Boys

Bosley, Addison Dashner, John Davis, Kyle Disibio, Nick Guitierez, Sergio Musk, Camron Withers, Dylan

Varsity Basketball - Girls

Bell, Tabresha Brown, Payton Caitlyn, Carter Cheatum, Danielle Cheatum, Devin Gentry, Jordan Johns, Briana Jouette, Andrea Robinson, Summer Rudd, Shelby Sheppard, Kaitlyn Stagge, Victoria Webster, Rachel Westwood, Kayley

Varsity Bowling - Girls

Crawford, Kallie Day, McKenzie Hoffman, Deeja X Lewis, Allison

Meredith, Hannah Parker, Destiny Pelfrey, Felicia Siemer, Samantha Trevor, Devin Vargas, Sonia Vornberger, Katie White, Lisa Wood, Catherine

Varsity Fast Pitch Softball

Burrows, Brianne Crawford, Rachel Elmore, Samantha Gentry, Jordan Huff, Kirsten Hughes, Kyra McMillen, Lauren Milburn, Mikayla Musk, Savannah Neidhardt, Madelyn Purnell, Kamyrn Robinson, Summer

Varsity Tennis - Girls

Arns, Joy Dia, Habsa X Dressman, Rikki Kleisinger, Joy Lewis, Maggie Martin, Shelley Pelfrey, Felicia Perry, Sophia Phillips, Shelby Sherriff, Elizabeth Thompson, Gracemarie

Varsity Track - Girls

Adem, Nejmo Bailey, Damesha X Caitlyn, Carter Davis, Courtney Duncan, Sarah Green, Shelby Hyman, Danielle Marshall, Micaela Monaco, Megan Ray, Carol Sanchez, Iesha Tarrance, Summer X Westwood, Kayley

Varsity Volleyball

X Armstrong, Jamie Bell, Tabresha Binkley, Haely Brown, Payton Caitlyn, Carter Dressman, Rikki Haley, Binkley Hall, Madison Hill, Madison Hillard, Naomi X Hillard, Naomi Huntley, Jasmine

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Johns, Briana X Robbins, Miranda Robinson, Summer Smith, Makenzie Taylor, Alexis Wilson, Hannah

Varsity Cross Country - Girls

Davis, Courtney Duncan, Sarah X Duncan, Sarah Green, Shelby Gutierrez, Dayana Hyman, Danielle X Hymann, Danielle Marshall, Micaela Monaco, Megan Vallandingham, Samantha Westwood, Kayley

Junior Varsity Baseball

X Bosley, Addison Breeden, Charles X Butts, Trevor Cardwell, Dylan Chisenhall, Jeremy Creech, Bradley Davis, Jaydin Fleming, Andrew Hatton, Jesse Isreal, Dustin Johnson, Michael McGue, Logan Molitor, Evan X Molitor, Hayden Tolle, Luke X Traylor, Ben Ward, Jerik Willett, Maxwell

Junior Varsity Basketball - Boys

Abdullah, Ali Ball, Darnell Christiansen, Brent Conrad, Alfred Fifer, Mike Franxman, Evan X Gabbard, Jared X Grant, Kyle Guitierez, Sergio Harris, Desmond Kemen, Andrew Molitor, Hayden Reynolds, Ryann Riddle, Zach X Robinson, Josh

ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Lloyd Memorial (2012-2013 continued)

X Sand, Jacob X Slusher, Michael Traylor, Ben Viox, James Wilson, Anthony Withers, Dylan Wright, Donald

Junior Varsity Bowling - Boys

Abner, Shawn Bennett, Bryan Boyle, Connor Carter, Nick Clark, Morgan Hoffman, Dustin Kruetzkamp, Anthony Lewis, John Luken, Alex Menear, Jacob Stroop, Rebel Vallandingham, Alex

Junior Varsity Football

Allen, Sam Bitter, Tyler Bruner, Eric Butts, Trevor Centers, Skyelor Christiansen, Brent Clark, Zachary Creech, Bradley Depew, Adam X Eggleston, Cody Estes, Cody Gill, Alden Guitierez, Sergio Hilligas, Brandon Larkin, Bryan Lee, Antwain Lunsford, Dashon Molitor, Hayden Reynolds, Ryann Riddle, Zach Rivers, Eugene Torres, Ricky Traylor, Ben Vance, Charles Warren, Brian Yero, Amadou

Junior Varsity Tennis - Boys

Asher, Cameron Braboy, Mathias Carter, Nick Ewell, Jarice Guitierez, Sergio Kemen, Andrew Kruetzkamp, Anthony Luken, Joe Mains, Tim

Junior Varsity Track - Boys

Abdullah, Ali Bailey, Thomas Ball, Darnell Davis, Kyle Estes, Cody Evans, Jaquan Fifer, Mike Freeman, Brian X Gill, Alden Goeke, Rvan Mohamed, Khalid X Nawls, Darius Ratliff, Bradley Riddle, Zach Robinson, Nehemiah Schulkers, Jacob Slusher, Michael Withers, Dylan

Junior Varsity Cross Country - Boys

Bosley, Addison Breeden, Charles Chisenhall, Jeremy Davis, Kyle Evans, Jaquan Guitierez, Sergio Kemen, Andrew Withers, Dylan

Junior Varsity Basketball - Girls

X Armstrong, Jamie X Baker, Damonec Binkley, Alyssa Brown, Payton Cheatum, Devin Gentry, Jordan Huff, Kirsten Jouette, Andrea X Kramer, Samantha X McCurdy, Mya Musk, Savannah X Phillips, Shelby Robinson, Summer Sheppard, Kaitlyn Sipple, Meagen Vallandingham, Samantha Webster, Rachel Westwood, Kayley

Junior Varsity Fast Pitch Softball

Austin, Kaylee Burrows, Brianne Crawford, Laura Rodriguez, ODallis Santana, Joany Smith, Jessica Webb, Mayka Williams, Danielle

Junior Varsity Golf - Girls

X Moctezuma, Adilene

Junior Varsity Track - Girls

Adem, Nejmo X Caitlyn, Carter Green, Shelby Hyman, Danielle Marshall, Micaela Monaco, Megan Ray, Carol Tarrance, Summer X Westwood, Kayley

Junior Varsity Volleyball

X Armstrong, Jamie Binkley, Haely Brown, Payton Caitlyn, Carter X Dressman, Rikki Hall, Madison Hill, Madison Hillard, Naomi X Hillard, Naomi Huntley, Jasmine Jouette, Andrea McMillen, Lauren Robinson, Summer Taylor, Alexis Wilson, Hannah

Junior Varsity Cross Country - Girls

Gutierrez, Dayana X Hymann, Danielle Marshall, Micaela Moctezuma, Adilene Moctezuma, Hania Monaco, Megan Rogers, Amanda Vallandingham, Samantha Westwood, Kayley

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Freshman Baseball

X Clark, Zachary

Freshman Basketball - Boys

Abdullah, Omar Asher, Cameron X Bruner, Eric Centers, Skyelor Clark, Zachary Jouett, Noah Kemen, Andrew Lee, Antwain Lunsford, Dashon Mohammed, Mafoud Scott, Brandon Vance, Charles Willett, Maxwell Yero, Amadou

Freshman Track - Boys

X Ball, Darnell X Evans, Jaquan X Fifer, Mike X Gill, Alden X Riddle, Zach

> Freshman Cross Country - Boys

X Davis, Kyle

Freshman Basketball - Girls

X McCurdy, Mya

Freshman Cross Country - Girls

X Gutierrez, Dayana X Vallandingham, Samantha X Westwood, Kayley

ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Lloyd Memorial (2012-2013 continued)



SCHOOL YEAF 2012-2013 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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	268	49.3%	130	36.7%
Row 2	BOYS	276	50.7%	224	63.3%
Row 3	Totals	544	100%	354	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 22

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 <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 Mike Key (mike.key@erlanger.kyschools.us) Date: April 30, 2013 12:46:05 PM



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

Lloyd Memorial (2012-2013)

TEAMS ADDED SINCE THE START OF 2008-2009 SCHOOL YEAR

	۷	JV	F
Archery - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys	Х	Х	
Cross Country - Boys			
Field Hockey - Boys			
Fishing - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	۷	JV	F
Archery - Girls			
Basketball - Girls			
Bowling - Girls	Х	Х	
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing - Girls			
Golf - Girls			
Lacrosse - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2008-2009 School Year	Current Number of Participants for the 2012-2013 School Year Who are Playing on Teams Added Since the 2008-2009 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2008-2009 School Year
GIRLS	VARSITY	7	82	1	11	
GIRLS	JV	5	48	1	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	12	130	2	11	8.5%
BOYS	VARSITY	7	110	1	11	
BOYS	JV	7	101	1	11	
BOYS	FROSH	1	13	0	0	
BOYS	TOTAL	15	224	2	22	9.8%



SCHOOL YEAR . 2012-2013 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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:

We are currently working to reinstitute a girls soccer program. They are currently participating at the club level. We did not have enough high schools girls to complete the club season, but did have enough middle school girls to complete the season. We are hoping this interest will grow and be sustainable enough to form a Junior Varsity program in the future.

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KHSAA :FormT4 Rev.10/10



2012-2013 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:	7	82	63.1%
Row 2	j.v.:	5	48	36.9%
Row 3	frosh:	0	0	0.0%
Row 4	total:		130	100%
Boys				
Row 5	varsity:	7	110	49.1%
Row 6	j.v.:	7	101	45.1%
Row 7	frosh:	1	13	5.8%
Row 8	total:		224	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:



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2012-2013 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Lloyd Memorial

Sport	Equip	oment	Tra	ivel	Awa	ards	Sala	aries	Faci	lities	Pub	licity
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Archery - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0	\$0	\$0	\$0	\$0
Archery - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0	\$0	\$0	\$0	\$0
Baseball	\$4,000	\$0	\$1,360	\$0	\$0	\$0	\$7,000	5/2	\$370	\$0	\$0	\$0
Basketball - Boys	\$10,379	\$0	\$4,327	\$0	\$1,141	\$0	\$13,200	7/3	\$5,667	\$0	\$0	\$0
Basketball - Girls	\$7,360	\$0	\$3,020	\$0	\$344	\$0	\$13,200	5/3	\$6,636	\$0	\$0	\$0
Bowling - Boys	\$275	\$0	\$120	\$0	\$0	\$0	\$500	2/2	\$300	\$0	\$0	\$0
Bowling - Girls	\$275	\$0	\$120	\$0	\$0	\$0	\$500	2/2	\$300	\$0	\$0	\$0
Cross Country - Boys	\$218	\$0	\$1,045	\$0	\$40	\$0	\$2,000	3/3	\$0	\$0	\$0	\$0
Cross Country - Girls	\$218	\$0	\$1,045	\$0	\$738	\$0	\$2,000	4/3	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$2,760	\$0	\$9,599	\$0	\$438	\$0	\$4,000	3/2	\$0	\$0	\$0	\$0
Field Hockey - Boys	\$0	\$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	\$0
Fishing - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0	\$0	\$0	\$0	\$0
Fishing - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0	\$0	\$0	\$0	\$0
Football	\$12,118	\$0	\$980	\$0	\$1,761	\$0	\$24,064	7/2	\$200	\$0	\$500	\$0
Golf - Boys	\$0	\$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	\$0
Lacrosse - Boys	\$0	\$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	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0	\$0	\$0	\$0	\$0

Digitally signed by Mike Key (mike.key@erlanger.kyschools.us)

April 30, 2013 12:46:05 PM

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2012-2013 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Lloyd Memorial

Sport	Equi	oment	Tra	ivel	Awa	ards	Sala	aries	Faci	lities	Pub	licity
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$0	\$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	\$0
Swimming - Boys	\$0	\$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	\$0
Tennis - Boys	\$700	\$0	\$123	\$0	\$151	\$0	\$1,500	2/2	\$0	\$0	\$0	\$0
Tennis - Girls	\$700	\$0	\$123	\$0	\$151	\$0	\$1,500	2/2	\$0	\$0	\$0	\$0
Track - Boys	\$988	\$0	\$280	\$0	\$104	\$0	\$3,800	4/3	\$250	\$0	\$138	\$0
Track - Girls	\$988	\$0	\$280	\$0	\$104	\$0	\$3,800	4/3	\$250	\$0	\$138	\$0
Volleyball	\$2,109	\$0	\$1,780	\$0	\$21	\$0	\$3,800	2/2	\$5,667	\$0	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0	\$0	\$0	\$0	\$0

KHSAA Form T41 Rev 5/11



SCHOOL YEAR 2012-2013 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 should be shown on the Corrective Action Plan, Form T-60.

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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			
Girls Soccer Program	Based on past surveys we have had an interest in Soccer. WE are currently developing a soccer club that competes in an Indoor setting. This has allowed us to operate with less restrictions for the student athletes and try to sustain interest. We have very little committed interest in the high school, but have developed a solid base in our Feeder program at Tichenor. We plan to continue this program with the hopes of growing into a JV program by the All of our programs are funded through fundraising efforts. We have had a couple of girls programs that were not very involved in fundraising efforts. New personell have been put into place and the efforts have improved for the benefit of our student athletes. We hope to have a very equatible expenditure totals by the 2014 Title IX report	Start: 2013 Complete: 2015			
Girls Program Fundraising and expenditures	continue this program with the hopes of growing into a JV program by the All of our programs are funded through fundraising efforts. We have had a couple of girls programs that were not very involved in fundraising efforts. New personell have been put into place and the efforts have improved for the benefit of our student athletes. We hope to have a very equatible expenditure totals by the 2014 Title IX report	Start: 2012 Complete: 2014			

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2012-2013 TITLE IX INTERNAL ANALYSIS SUMMARY Lloyd Memorial

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	130	224	354
Row 2	Percentage of Participation	36.72%	63.28%	100%
Row 3	Total Expenditures (from T-3)	\$73,964	\$99,599	\$173,563
Row 4	Percentage of Expenditures	42.62%	57.38%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	5.89%	-5.89%	
Row 6	Per Participant Expenditure	\$568.95	\$444.64	
Row 7	Per Participants Difference in Expenditures	\$124.32		
Row 8	Total Enrollment (from KHSAA enrollment figures)	268	276	544
Row 9	Percentage of Enrollment	49.26%	50.74%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-12.54%	12.54%	

(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 2012-2013 school year, with the presumption that all roster data is accurately submitted, it appears that the GIRLS are the underrepresented gender for the 2012-2013 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

Lloyd Memorial

2012-2013

B. School	Year
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A. School

C. Total Varsity Athletes

D. Total Non-Varsity Athletes

E. Total below Grade 9 who played varsity

F. Total below Grade 9 who played non-varsity

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
	Abdullah , Ali	M	10	2011	X		, alony	
	Abdullah , Omar	М	9	2012		Х		
	Abner , Shawn	М	10	2011	Х			
	Adem , Nejmo	F	12	2009	Х			
	Allen , Sam	М	10	2011	Х			
	Arns , Joy	F	10	2011	X			
	Asher , Cameron	M	9	2012		X		
	Austin , Kaylee	F	6	-				Х
	Bailey , Damesha	F	12	2009	Х			
	Bailey , Thomas	M	10	2011	X			
	Ball , Darnell	M	10	2011	X			
	Bell , Tabresha	F	12	2009	X			
	Bennett , Bryan	M	10	2003	X			
-	Beschman , Tyler	M	12	2009	X			
	Binkley, Alyssa	F	8	-	~			Х
	Binkley , Haely	F	11	2010	х			~
	Bitter , Tyler	M	11	2010	X			
	Bosley , Addison	M	10	2010	X			
	Boyle , Connor	M	9	2011	~	Х		
	Braboy , Mathias	M	12	2009	х	~		
	Breeden , Charles	M	9	2005	~	X		
	Brown , Addison	M	12	2009	Х	~		
	Brown , Payton	F	12	2003	X			
	Bruner , Eric	M	9	2012	~	Х		
	Burrows , Brianne	F	6	-		~	X	
	Butts , Trevor	M	10	2011	Х		~	
	Caitlyn , Carter	F	10	2010	X			
	Cardwell , Dylan	M	8	2010	~			Х
160901		M	10	2011	Х			Λ
	Carter , Niko	M	10	2009	X			
160821		M	9	2003		Х		
	Cheatum , Danielle	F	12	2009	х	A		
-	Cheatum , Devin	F	8	-	~		Х	
	Chisenhall , Jeremy	M	9	2012		Х		
	Christiansen, Brent	M	10	2012	Х			
	Clark , Morgan	M	9	2011	~	Х		
160822	Clark , Zachary	M	9	2012		X		
	Conrad , Alfred	M	10	2012		X		
125137		F	10	2009	X			
166880		F	6	- 2009	^			Х
91784		F	8	-			X	^
	Creech , Bradley	M	9	2012	Х		^	
139/35	Creech, brauley	141	3	2012	^			

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

KHSAA	New 70 and a	0	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 2009	Varsity	non-Varsity	Varsity	non-Varsity
	Dashner , John	M F	12 12		X			
	Davis , Courtney	-		2009	~			X
	Davis , Jaydin	M	7	-	X			X
	Davis , Kyle	M	9	2012	X			
	Day , Corey	M	12	2009	X			
	Day , McKenzie	F	12	2009	X			
	Depew , Adam	M	11	2010	X			
	Dia , Habsa	M	10	2011	X			
	Disibio , Nick	М	12	2009	X			
	Dressman , Rikki	F	12	2009	Х			
	Duncan , Sarah	F	11	2010	Х			
	Elmore , Samantha	F	12	2009	Х			
	Estes , Cody	М	10	2011	Х			
	Evans , Jaquan	М	10	2011	Х			
	Ewell, Jarice	М	12	2009	Х			
173207	Feltner, Logan	М	9	2012	Х			
119139	Fifer , Mike	М	10	2011	Х			
175887	Fleming , Andrew	М	8	-				Х
160823	Franxman , Evan	М	10	2011		Х		
155188	Freeman, Brian	М	11	2010	Х			
100252	Gabbard , Jared	М	11	2011	Х			
70723	Gentry, Jordan	F	10	2011	Х			
100237	Gill , Alden	М	10	2011	Х			
139740	Goeke , Ryan	М	11	2010	Х			
	Grant, Kyle	М	11	2011	Х			
	Green , Shelby	F	11	2010	Х			
	Guitierez , Sergio	М	10	2011	Х			
	Gutierrez , Dayana	F	8	-			Х	
	Haley , Binkley	F	11	2010	Х			
	Hall , Madison	F	10	2011	X			
	Harris, Desmond	M	10	2011	~	x		
	Hatton , Jesse	M	8	-				Х
	Hill , Madison	F	9	2012	х			~
	Hillard , Naomi	F	11	2012	X			
	Hilligas , Brandon	M	10	2010	X			
	Hoffman , Deeja	F	12	2009	X			
	Hoffman , Dustin	M	9	2003		Х		
	Hoplight , David	M	12	2012	Х			
	Huff , Kirsten	F	12	2009	X			
	Hughes , Kyra	F	10	2011	X			
	Huntley, Jasmine	F	9	2011	X			
	Huntley, Jasmine Hyman, Danielle	F	9 12	2012	X			
		M		- 2009	^			V
	Isreal, Dustin		8		~			X
	Johns , Briana	F	12	2009	Х			~
	Johnson , Michael	M	7	-	V			Х
	Jones , Ronnie	M	12	2009	Х	N N		
	Jouett , Noah	M	9	2012	× ×	Х		
	Jouette , Andrea	F	10	2011	X			
	Kemen , Andrew	M	9	2012	X			
	Kleisinger , Joy	F	12	2009	X			
67567	Krebs , Codi	М	12	2009	Х			

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

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
160902	Kruetzkamp, Anthony	М	9	2012	X			
100223	Larkin , Bryan	М	10	2011	Х			
160825	Lee , Antwain	М	9	2012		Х		
125132	Lewis , John	М	11	2010	Х			
139706	Lewis , Maggie	F	11	2010	Х			
125133	Luken , Alex	М	11	2010	Х			
125130	Luken , Joe	М	12	2009	Х			
160826	Lunsford , Dashon	М	9	2012	Х			
125129	Mains , Tim	М	11	2010	Х			
158423	Marshall, Brandon	М	11	2010	Х			
108497	Marshall, Micaela	F	9	2012	Х			
139708	Martin , Shelley	F	11	2010	Х			
76846	McDaniel , David	М	12	2009	Х			
175893	McGue , Logan	М	8	-				Х
160903	McLean, Jesse	М	10	2011	Х			
91783	McMillen , Lauren	F	10	2011	Х			
76840	Mejolagbe, Akintomide	М	12	2009	Х			
160994	Menear, Jacob	М	9	2012		Х		
160908	Meredith, Hannah	F	12	2009	Х			
162861	Milburn , Mikayla	F	11	2010	Х			
173170	Moctezuma, Adilene	F	11	2010		Х		
173171	Moctezuma, Hania	F	9	2012		Х		
76841	Mohamed , Khalid	М	12	2009	Х			
160827	Mohammed, Mafoud	М	9	2012		Х		
175894	Molitor , Evan	М	7	-				Х
94641	Molitor , Hayden	М	10	2011	Х			
	Monaco , Megan	F	11	2010	Х			
147299	Mughal , Najam	М	12	2009	Х			
108484	Musk , Camron	М	12	2009	Х			
70733	Musk , Savannah	F	10	2011	Х			
70730	Neidhardt, Madelyn	F	11	2010	Х			
125138	Parker, Destiny	F	12	2009	Х			
139710	Pelfrey , Felicia	F	12	2009	Х			
139713	Perry, Sophia	F	12	2009	Х			
66563	Phillips , Shelby	F	12	2009	Х			
	Purnell , Kamyrn	F	8	-			X	
175089	Ratliff , Bradley	М	11	2010	Х			
100246	Ray , Carol	F	11	2010	Х			
	Reynolds , Ryann	М	11	2010	Х			
	Rice , Charles	М	9	2012	Х			
	Riddle , Zach	М	10	2011	Х			
100244	Rivers , Eugene	М	11	2010	Х			
147300	Robinson, Nehemiah	М	11	2010	Х			
	Robinson , Summer	F	11	2010	Х			
	Rodriguez , ODallis	F	11	2010		Х		
108500	Rogers , Amanda	F	9	2012		Х		
66560	Rudd , Shelby	F	12	2009	Х			
175092	Sanchez , lesha	F	12	2009	Х			
100242	Sand , Jacob	М	11	2010	Х			
	Santana , Joany	F	9	2012		Х		
		М	11	2010	Х			

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

				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 Player ID	Name of Student	Sex	Current Class	from 8th Grade	Participation Varsity	Participation non-Varsity	Participation Varsity	Participation non-Varsity
	Schagene , Chris	M	12	2009	X	non-varsity	Varsity	non-varsity
	Schulkers , Jacob	M	11	2010	X			
	Scott , Brandon	M	9	2012		Х		
	Sheppard , Kaitlyn	F	11	2012	Х	~		
	Sherriff , Elizabeth	F	10	2010	X			
	Siemer , Samantha	F	12	2009	X			
	Sipple , Meagen	F	10	2003	~	X		
	Slusher , Michael	M	11	2010	Х	~		
	Smith , Austin	M	12	2009	X			
	Smith , Dexter	M	12	2009	X			
53767	Smith , Dillon	M	12	2009	X			
	Smith , Jessica	F	9	2012		Х		
57997	Smith , Makenzie	F	12	2009	X			
	Spenlau , Michael	M	11	2009	X			
	Stagge , Victoria	F	11	2010	X			
	Stevens , James	M	12	2010	X			
160906	Stratton , Ian	M	12	2009	X			
	Stroop , Rebel	M	12	2009	~	X		
	Tarrance, Summer	F	9	2005	X	~		
	Taylor , Alexis	F	11	2012	X			
-	Thompson , Deandre	M	12	2009	X			
	Thompson , Gracemarie	F	12	2009	X			
	Tolle , Luke	M	8	-	~			Х
100251	Torres , Joe	M	12	2009	Х			Λ
	Torres , Ricky	M	11	2010	X			
100236	Traylor , Ben	M	10	2010	X			
	Trevor , Devin	F	10	2009	X			
	Vallandingham , Alex	M	12	2009	~	X		
	Vallandingham , Samantha	F	12	2003	Х	~		
	Vance, Charles	M	9	2012	Λ	X		
160910	Varigas , Sonia	F	9	2012	X	~		
	Viox , James	M	10	2012	X			
160907	Vonderahe, Austin	M	10	2011	X			
160911	Vornberger , Katie	F	10	2011	X			
	Ward , Jerik	M	7	-				Х
	Warren , Brian	M	11	2009	Х			~
166879	Webb , Mayka	F	9	2003		Х		
	Webster, Rachel	F	10	2012	Х	~		
108501	Westwood , Kayley	F	10	2011	X			
160912	White , Lisa	F	10	2011	X			
139760	Willett , Maxwell	M	9	2011	X			
166881	Williams , Danielle	F	8	-	~			Х
173204	Wilson , Anthony	M	10	2011	Х			~
150422	Wilson , Hannah	F	9	2011	X			
	Withers , Dylan	M	11	2012	X			
160913	Wood , Catherine	F	10	2010	X			
160831	Wright , Donald	M	10	2011	X			
160832	Yero , Amadou	M	9	2012	~	Х		
		.,,	~	2012				

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