



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
SCHOOL YEAR 2011-2012 _____**

KHSAA Form GE19
Rev.5/11

Warren East _____ High School, Bowling Green _____ 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.)
Jonathan Vincent	6867 Louisville Rd. BG, KY 42101	270-781-1277	Athletic Director
Kami Howard	6867 Louisville Rd. BG, KY 42101	270-781-1277	Girls/Boys Coach
Brian Griffing	6867 Louisville Rd. BG, KY 42101	270-781-1277	Girls Coach
Aaron Wilson	6867 Louisville Rd. BG, KY 42101	270-781-1277	Male Student
Hannah Conner	6867 Louisville Rd. BG, KY 42101	270-781-1277	Female Student
Allie Young	6867 Louisville Rd. BG, KY 42101	270-781-1277	Female Student
Damon Tabor	6867 Louisville Rd. BG, KY 42101	270-781-1277	Principal

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

October 21, 2011
January 20, 2012
March 26, 2012

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

Name	Title	Address	Phone
Jonathan Vincent	Athletic Director	6867 Louisville Rd. BG, KY 42101	270-781-1277

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

Name	Title	Address	Phone
Bailey Norris	Director of Athletics	Warren County Board	270-781-5150

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 Jonathan Vincent (jonathan.vincent@warren.kys April 16, 2012 20:30:19 PM

Principal Signature

Date

Roster Review

Varsity Baseball

Briel, Austin
Briscoe, Janos
Carpenter, Blake
Carroll, Caleb
Comer, Blake
Cooke, Matthew
Elkins, Luke
Elmore, Austin
Flora, Cody
Green, Hunter
Henderson, Nick
Jenkins, J. D.
Manley, Colin
Murphy, Clay
Murphy, Jordan
Smith, Tyler
Stephens, Matt
Stracener, Landon
Sumner, TJ
Vincent, Micheal
Wright, Alex

Varsity Basketball - Boys

Barnett, Adarius
Barnett, Jaylin
Bootz, John
Bryant, Chase
Cardwell, Trae
Chatman, Jaylen
Cox, Kade
Dice, Mark
Duncan, Chris
Duncan, Tieran
Dunn, Tadd
Evans, Jarvis
Ferguson, Ashton
Ghee, Spencer
Gilbert, Antwan
Lee, Mason
Nelms, Nathan
Owen, Jordan
Stockton, Timothy
Tallent, Bryan
Walker, Brandon
Wheeler, Max
Whitney, Dalton
Whitney, Dillon

Varsity Bowling - Boys

Archer, Brandon
Bradfield, James
Cherry, Robert
Embry, Samantha
Furlong, Penny
Gray, John
Long, Zach
Palmer, Troy

Phelps, Tyler
Thomas, Sylvester
Turk, Travis
York, Forrest

Varsity Football

Abney, Isaac
Allen, Antonio
Anderson, Matt
Auffant, Matt
Barnett, Adarius
Beckman, Dakota
Blair, Colton
Bloodworth, Damathian
Boards, Khyree
Borden, Aaron
Brajias, Tony
Brown, Josh
Brown, Troy
Bryant, Chase
Burns, Jimmy
Burton, Patrick
Byrd, Aj
Campbell, Nick
Carlton, Nathan
Carter, Kajanna
Chaffin, Justin
Chatman, Jaylen
Cline, Alex
Conner, Ben
Cook, Mitch
Cosby, Dylan
Cox, Kade
Cox, Trent
Crockett, Latterrence
Dailey, Michael
Dalton, Brandon
Deer, Allen
Dewalt, Tay
Duff, Taylor
Dunn, Brandon
Elrod, Seth
Flores, Christian
Flores, Ed
Forth, David
Ghee, Spencer
Gilbert, Antwan
Glass, Houston
Golden, Shane
Golden, Steven
Green, Cody
Hammonds, Reed
X Harriford, Cody
Hildebrant, Jacob
Howard, Tony
Hughes, Matt
Jenkins, J. D.
Jones, Marquise
Kelsey, Anthony
Key, Craig
Ladd, Jacob

Manley, Colin
Martin, Justin
Martin, Terry
X Masterson, Jaguar
Maxwell, Tyler
Morvell, Dillon
Murphy, Clay
Nelms, Nathan
Owen, Jordan
Owens, Jordan
Pagel, Austin
Sanderson, Derrick
Scott, Darian
Simpson, Kaleb
Smith, Tyler
Sorgman, Brendon
Stockton, Timothy
Stracener, Braxton
Stracener, Landon
Stracer, Landon
Sumner, Thomas
Wafford, Terrell
Walton, Marlyne
White-DeJarnatt, Ryan
Whitney, Dillon
Wilson, Aaron
Yobestl, Josh

Varsity Golf - Boys

Beckham, Brett
Borzotra(Jr.), Ray
Briel, Austin
Chaffin, Kaleb
Chaffin, Stephen
Cooke, Matthew
Hymer, Austin
Jakob, Mounts
Murphy, Jordan
Pruett, James
Shaw, Tyler
Sparks, Elijah
Stephen, Chaffin
Tooley, Christian
Young, Kennon

Varsity Soccer - Boys

Burkeen, Aaron
Conway, Aaron
Espinosa, Francisco
Greathouse, Brandon
Harlow, Tyler
X Hays, Dustin
Hendrick, Landon
Herrera, Chris
Irvin, Nick
Konopka, Nicholas
Lopez, Edgar
Mann, Christian
McNeley, Michael

Meador, Blake
Meyer, Steven
Meyer, William
Miller, Zach
Muratovic, Ahmet
Olvera, Pablo
Ortiz, Diego
Ortiz, Noe
Poindexter, Ben
Rangel, Misael
Ross, Ethan
Wilson, Zach

Varsity Tennis - Boys

Cardwell, Trae
Collins, Taylor
Dukes, Brandon
Goodwin, Timothy
Higdon, Devin
Howard, Jonathan Thomas
Meyer, Steven
Meyer, William
Shaw, Tyler
Wink, Adam
Wray, Austin

Varsity Track - Boys

Alex, Cheshier
Allen, Antonio
Arnold, Jerrod Brock
Britt, Kaleb
Bullett, Stephon
Caleb, Casvechia
Callison, Wyatt
Daniell, Alex
Duncan, Tieran
Edmonds, Daylan
Espinosa, Francisco
Evans, Carson
Golden, Shane
Hammonds, Reed
Herron, Taylor
Jones, Marquise
Killebrew, Kyle
Mefford, Alex
Mefford, Parker
Norris, Chris
Osborne, Aaron
Rodriguez, Angelo
Ryne, Zach
Shocklee, Devin
Vance, Jacob
Walton, Marlyne
Watt, Damontra
Whitney, Braxton
Whitney, Dalton
Wilson, Aaron

**Varsity
Cross Country - Boys**

Arnold, Jerrod Brock
Dodd, Curry
Herron, Taylor
Hudson, Dustin
Irvin, Nick
Mefford, Parker
Osborne, Aaron
Vance, Jacob
Whitney, Braxton

**Varsity
Basketball - Girls**

Bibb, Dayiaone
Clark, Mallory
Cobb, Mariah
Davis, Sheana
X Duncan, Brittany
Duncan, Darby
Enriquez, Meghan
X Garrett, Rajene
Gerretson, Allyson
Gilbert, Brooklyn
Hawkins, Taylor
Hendrick, Summer
Hopkins, Natalie
Houchins, Erin
Martin, Jennifer
Martin, Justice
Parker, Hannah
Pierce, Courtney
Pippen, Destiny
Renfro, Jill
Rone, Haylee
Simpson, Sarah
Young, Deborah
Young, Taite

**Varsity
Bowling - Girls**

Baize, Cierra
Dillingham, Natalie
Embry, Samantha
Furlong, Penny
Furlong, Penny
Jagat, Sumintra
Powell, Sydney
Rufus, Ashleigh
Thomas, Tiffany

**Varsity
Fast Pitch Softball**

Akins, Ashton D
Akins, Sheridan
B, Cailyn Howard
Bibb, Dayiaone
Blankenship, Lacey
Calvert, Payton
Davis, Sheana

Erin, Houchens
Groves, Aubrey M
Hill, McKenna
Houchins, Erin
Howard, Cailyn B
Hudson, Sara K
Love, Mikayla
Martin, Chelsea
Meherg, Josey
X Moore, Allison
Reese, Madison
Skaggs, Haley N
Smith, Kendall
X Stockton, Jessica
Turner, Emily
Watts, Amber
Willis, Brooklynn
Willis, Lacey

**Varsity
Golf - Girls**

Eakles, Ashley
Hendrick, Chelsea
Mckain, Courtney
Potts, Jordan
Reed, Samantha
Turner, Hannah
Young, Allie

**Varsity
Soccer - Girls**

Aguilar, Kendy
Allen, Kayla
Bass, Madison
Beals, Taylor
Campos, Martha
Davidson, Ally
Dethridge, Amber
Dubree, Cassidy
Duncan, Darby
Dunn, Alex
Greer, Molly
Hanson, Katie
Jagat, Sumintra
Jenkins, MacEy
Koewn, Kira
Lear, Payton
Leonard, Heather
Malone, Deshea
Malone, Madison
McNeley, Alyssa
Pierce, Courtney
Rufus, Ashleigh
Thomas, Mariah
Tuck, DaSha
Walker, Adrian
Wright, Kalin

**Varsity
Tennis - Girls**

Allen, Kayla
Brook, Cheyenne
Centerbury, Sara
Clark, Mallory
Collins, Morgan
Davidson, Ally
Duncan, Tori
Greer, Molly
Hays, Lauren
Killebrew, Hannah
Renfro, Jill
Riekers, Tessa
Shaw, Madison
Stone, Miranda

**Varsity
Track - Girls**

Caldwell, Cinnamon
Chobot, Shelby
Dodd, Kailey
Garms, Michaela
Hanson, Katie
Harp, Shelby
Malone, Madison
Monroe, Kelly
Payne, Jessica
Rhodes, Hayley
Rice, Hannah
Roberson, Allyssa
Romine, Samantha
Shanklin, Breona
Willis, Mikka

**Varsity
Volleyball**

Beaty, Emma
Boyd, Kaley
Brook, Cheyenne
Brown, Sammie
Conner, Hannah
Davis, Sheana
Emily, Sullivan
England, Kara
England, Rebecca
Ezell, Gabbi
Gott, Peyton
Hall, Courtney
Hays, Lauren
Herrington, Hillary
Jarvis, Kylie
Keeling, Aubrey
Kielbasa, Jessica
Love, Mikayla
Martin, Jennifer
Miller, Nikki
Poteet, Kelcie
Riehn, Morgan
Stamps, Taylor
Strunk, Tori

Sullivan, Emily
Thomas, Tiffany

**Varsity
Cross Country - Girls**

Allyssa, Roberson
Anthony, Dodd
Chobot, Shelby
Dodd, Kailey
Harp, Shelby
Monroe, Kelly
Payne, Jessica
Stone, Savannah

**Junior Varsity
Baseball**

Biggs, Jonathan
Brabham, Joseph
Carpenter, Blake
Carroll, Caleb
Comer, Blake
Elrod, Seth
Flora, Cody
Jenkins, J. D.
Manley, Colin
Murphy, Clay
Selvidge, Logan
Smith, Tyler
Stracener, Braxton
Stracener, Landon
Sumner, Thomas
Sumner, TJ
Vincent, Micheal
Walden, Scot
Wright, Alex
Yoakem, Andrew

**Junior Varsity
Basketball - Boys**

Barnett, Jaylin
Cardwell, Trae
Chatman, Jaylen
Dewalt, Tay
Dice, Mark
Duncan, Tieran
Evans, Jarvis
Ferguson, Ashton
Ghee, Spencer
Gilbert, Antwan
Lee, Mason
Stockton, Timothy
Tallent, Bryan
Walker, Brandon
Wheeler, Max
Whitney, Dillon

**Junior Varsity
Football**

Abney, Isaac
Anderson, Matt
Auffant, Matt
Blair, Colton
Brown, Troy
Burton, Patrick
Byrd, Aj
Cline, Alex
Cosby, Dylan
Cox, Trent
Dailey, Michael
Dewalt, Tay
Duff, Taylor
Dunn, Brandon
Elrod, Seth
Forth, David
Ghee, Spencer
Gilbert, Antwan
Glass, Houston
Hildebrant, Jacob
Hughes, Matt
Jones, Marquise
Kelsey, Anthony
Key, Craig
Martin, Justin
Morvell, Dillon
Murphy, Clay
Owen, Jordan
Scott, Darian
Simpson, Kaleb
Smith, Tyler
Stracener, Braxton
Sumner, Thomas
Walton, Marlyne
White-DeJarnatt, Ryan
Whitney, Dillon
Wilson, Aaron
Yoebstl, Josh

**Junior Varsity
Golf - Boys**

Borzotra(Jr.), Ray
Chaffin, Kaleb
Chaffin, Stephen
Hymer, Austin
Jakob, Mounts
Pruett, James
Sparks, Elijah
Stephen, Chaffin
Young, Kennon

**Junior Varsity
Soccer - Boys**

Burkeen, Aaron
Conway, Aaron
Espinosa, Francisco
Greathouse, Brandon
Irvin, Nick
Konopka, Nicholas

Lopez, Edgar
Mann, Christian
McNeley, Michael
Meador, Blake
Meyer, William
Miller, Zach
Ortiz, Noe

**Junior Varsity
Basketball - Girls**

Bibb, Dayiaone
Clark, Mallory
Davis, Sheana
Duncan, Darby
Enriquez, Meghan
Gerretson, Allyson
Gilbert, Brooklyn
Hendrick, Summer
Hopkins, Natalie
Houchins, Erin
Martin, Jennifer
Martin, Justice
Parker, Hannah
Pierce, Courtney
Pippen, Destiny
Renfro, Jill
Rone, Haylee
Young, Deborah
Young, Taite

**Junior Varsity
Fast Pitch Softball**

Akins, Ashton D
Akins, Sheridan
B, Cailyn Howard
Bibb, Dayiaone
Blankenship, Lacey
Calvert, Payton
Davis, Sheana
Erin, Houchens
Groves, Aubrey M
Hill, McKenna
Houchins, Erin
Howard, Cailyn B
Hudson, Sara K
Love, Mikayla
Martin, Chelsea
Meherg, Josey
Reese, Madison
Skaggs, Haley N
Smith, Kendall
Turner, Emily
Watts, Amber
Willis, Brooklynn
Willis, Lacey

**Junior Varsity
Golf - Girls**

Hendrick, Chelsea
Mckain, Courtney
Potts, Jordan
Reed, Samantha
Turner, Hannah

**Junior Varsity
Soccer - Girls**

Bass, Madison
Beals, Taylor
Campos, Martha
Davidson, Ally
Dethridge, Amber
Dubree, Cassidy
Duncan, Darby
Hanson, Katie
Jenkins, MacEy
Koewn, Kira
Lear, Payton
Leonard, Heather
Malone, Madison
McNeley, Alyssa
Pierce, Courtney
Rufus, Ashleigh
Thomas, Mariah
Tuck, DaSha
Walker, Adrian

**Junior Varsity
Volleyball**

Boyd, Kaley
Brown, Sammie
Conner, Hannah
Davis, Sheana
England, Rebecca
Keeling, Aubrey
Love, Mikayla
Martin, Jennifer
Sullivan, Emily

**Freshman
Baseball**

Biggs, Jonathan
Brabham, Joseph
Carpenter, Blake
Comer, Blake
Elrod, Seth
Selvidge, Logan
Stracener, Braxton
Sumner, Thomas
Sumner, TJ
Walden, Scot
Wright, Alex
Yoakem, Andrew

**Freshman
Basketball - Boys**

Cardwell, Trae
Dewalt, Tay
Duncan, Tieran
Ferguson, Ashton
Ghee, Spencer
Gilbert, Antwan
Whitney, Braxton
Whitney, Dillon

**Freshman
Football**

Brown, Troy
Burton, Patrick
Byrd, Aj
Cox, Trent
Dewalt, Tay
Elrod, Seth
Ghee, Spencer
Gilbert, Antwan
Glass, Houston
Hildebrant, Jacob
Hughes, Matt
Jones, Marquise
Kelsey, Anthony
Key, Craig
Scott, Darian
Simpson, Kaleb
Stracener, Braxton
Sumner, Thomas
Whitney, Dillon
Yoebstl, Josh

**Freshman
Basketball - Girls**

Bibb, Dayiaone
Clark, Mallory
Gerretson, Allyson
Gilbert, Brooklyn
Hopkins, Natalie
Houchins, Erin
Pippen, Destiny
Rone, Haylee
Young, Taite

**Freshman
Fast Pitch Softball**

Akins, Ashton D
Akins, Sheridan
B, Cailyn Howard
Bibb, Dayiaone
Blankenship, Lacey
Calvert, Payton
Erin, Houchens
Groves, Aubrey M
Hill, McKenna
Houchins, Erin
Howard, Cailyn B
Hudson, Sara K

Martin, Chelsea
Meherg, Josey
Skaggs, Haley N
Smith, Kendall
Willis, Brooklynn
Willis, Lacey

**Freshman
Volleyball**

Beaty, Emma
Boyd, Kaley
Brook, Cheyenne
Gott, Peyton
Hall, Courtney
Hays, Lauren
Kielbasa, Jessica
Miller, Nikki
Poteet, Kelcie
Riehn, Morgan



SCHOOL YEAR 2011-2012
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	445	48.8%	264	42.3%
Row 2	BOYS	467	51.2%	360	57.7%
Row 3	Totals	912	100%	624	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 72

- 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 Jonathan Vincent
(jonathan.vincent@warren.kyschools.us)

Date: April 16, 2012 20:30:19 PM



SCHOOL YEAR 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION

		Column 1	Column 2	Column 3	Column 4	Column 5
Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added including the current school year and the four previous school years.	Number of Participants for the current school year who are playing on teams added dating back to the four previous school years.	Percent of Total Participation By Sex Added including the current school year and the four previous school years.
GIRLS Row 1	varsity:	9	152	1	9	
Row 2	j.v.:	5	75	0	0	
Row 3	frosh:	3	37	0	0	
Row 4	total:	17	264	1	9	3.4%
BOYS Row 5	varsity:	9	224	1	12	
Row 6	j.v.:	5	96	0	0	
Row 7	frosh:	3	40	0	0	
Row 8	total:	17	360	1	12	3.3%

- 1) For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 2) For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. Note: The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- 3) For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 4) For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- 5) For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.
- 6) **Note: If the percentage of current participants added in the last five years is 25% or greater for the underrepresented sex (most likely girls), compliance with Test Two may be possible. If less than 25%, then compliance with Test Three should be analyzed. CAUTION: 25% is not a formal compliance standard.**

Principal's Signature: Digitally signed by Jonathan Vincent
(jonathan.vincent@warren.kyschools.us)

Date: April 16, 2012 20:30:19 PM



**SCHOOL YEAR . 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART**

KHSAA **FormT3**
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:

Principal Signature: Digitally signed by Jonathan Vincent
(jonathan.vincent@warren.kyschools.us)

Date: April 16, 2012 20:30:19 PM



**2010-2011
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :Form T4
Rev.10/10

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:	9	152	57.6%
Row 2	j.v.:	5	75	28.4%
Row 3	frosh:	3	37	14.0%
Row 4	total:		264	100%
Boys				
Row 5	varsity:	9	224	62.2%
Row 6	j.v.:	5	96	26.7%
Row 7	frosh:	3	40	11.1%
Row 8	total:		360	100%

- 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.)
- 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.)
- 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.

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SCHOOL YEAR 2011-2012
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1
TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T35
REV.5/11

Sports	Equipment and Supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)		Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	3521	5947	7121	7657	0	316	13910	4 3	0	0	383	0
B basketball	2577	11236	5543	3532	0	495	13910	4 3	3000	0	0	0
G bowling	0	0	0	0	0	0	0	0 0	0	0	0	0
B bowling	0	0	0	0	0	0	0	0 0	0	0	0	0
G softball	948	4725	2721	3750	0	680	4730	2 3	0	4367	0	250
B baseball	1852	17782	2228	4967	0	640	4730	2 3	0	7075	0	123
G cross country	1095	430	1478	1525	0	170	1430	1 1	82	0	45	0
B cross country	1095	430	1478	1525	0	170	1430	1 1	82	0	45	0
G golf	724	1885	504	1044	202	544	1430	1 2	0	0	75	0
B golf	724	1885	504	1044	202	544	1430	1 2	0	0	75	0
G soccer	990	1037	844	0	264	88	4730	2 2	28500	710	0	0
B soccer	1871	1474	2355	0	222	0	4730	2 2	13500	753	0	0

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/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: Digitally signed by Jonathan Vincent (jonathan.vincent@warren.kyschools.us)

Date: April 16, 2012 20:30:19 PM



SCHOOL YEAR 2011-2012
**ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART 2
 TO INCLUDE BOOSTER CLUB FUNDING**

KHSAA Form T36
REV 5/11

Sports	Equipment and supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)		Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G swimming	0	0	0	0	0	0	0	0 0	0	0	0	0
B swimming	0	0	0	0	0	0	0	0 0	0	0	0	0
G track	731	1935	1959	821	0	1155	1430	1 1	47	525	0	0
B track	731	1935	1959	821	0	1155	1430	1 1	47	525	0	0
G tennis	770	0	707	0	60	0	1430	1 1	60	0	0	0
B tennis	770	0	707	0	60	0	1430	1 1	60	0	0	0
G volleyball	1361	3838	1811	210	232	665	4730	2 3	250	0	0	0
B wrestling	0	0	0	0	0	0	0	0 0	0	0	0	0
G soccer	0	0	0	0	0	0	0	0 0	0	0	0	0
B football	22677	2437	5437	1937	854	240	23600	7 3	1548	2165	460	1230
G basketball	0	0	0	0	0	0	0	0 0	0	0	0	0
B basketball	0	0	0	0	0	0	0	0 0	0	0	0	0

1. Total expenditures on T-35 and T-36 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	\$ 191,473	58.5%
Girls	\$ 135,579	41.5%
Total:	\$ 327,052	100%

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SCHOOL YEAR . 2011-2012
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.

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SCHOOL NAME Warren East

SCHOOL YEAR 2011-2012
TITLE IX CORRECTIVE ACTION PLAN

DIRECTIONS:

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct 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 "corrective" action. However, the KHSAA strongly encourages compliant 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.
3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit with the annual report.

COLUMN 1	COLUMN 2	COLUMN 3	
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION	
Title IX Primetime Dates for girls basketball	Ongoing	Start: July 2011	Complete: Present
Build Soccer Building close to the field for girls soccer dressing room, restrooms and concession stand.	Need girls dressing room/locker room closer to the field.	Start: June 2010	Complete: October 2010
Soccer Dugouts	Building soccer dugouts for both the boys and girls soccer teams.	Start: October 2011	Complete: Present
Softball Scoreboard	Buy and new softball scoreboard.	Start: July 2012	Complete: May 2012
Bleachers	Buy a new set of bleachers for the girls and boys soccer teams.	Start: July 2011	Complete: September 2011
Swimming	Try to recruit athletes to participate in swimming for the upcoming school year.	Start: July 2012	Complete: December 2012
Bowling	Start a girls and boys bowling team.	Start: July 2011	Complete: October 2011

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INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.5/11

School Year:	2011-2012
School Name:	Warren East
Number of 9-11 Grade Students Surveyed:	527
Number of 8 th Grade Students Surveyed:	240
Date:	3-5-12
Completed By:	Jonathan Vincent

Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
2. Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Please sign and date this Summary Form (T-63) and mail this Summary Form only to the KHSAA by the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

909	Number of Surveys Issued (sim of 9-11 and grade 8 above)
767	Total Returned / Completed
_____	Return Percentage (returned divided by issued) <i>(A minimum of 80% return is expected)</i>

Who Administered The Survey?	Teachers
How Was The Survey Administered?	Homeroom

Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)

Enter Totals from T-61 Compilation for each Sport/Sport Activity

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country (Boys)	19
Cross Country (Girls)	12
Football (Boys)	56
Golf (Boys)	14
Golf (Girls)	8
Soccer (Boys)	31
Soccer (Girls)	55
Volleyball (Girls)	43

KHSAA Sponsored Winter Sports/Sport Activities

Archery (Boys)	86
Archery (Girls)	53
Basketball (Boys)	54
Basketball (Girls)	38
Bass Fishing (Boys)	65
Bass Fishing (Girls)	14
Bowling (Boys)	31
Bowling (Girls)	10
Swimming & Diving (Boys)	12
Swimming & Diving (Girls)	41
Wrestling (Boys)	25

KHSAA Sponsored Spring Sports/Sport Activities

Baseball (Boys)	48
Fast Pitch Softball (Girls)	24
Tennis (Boys)	16
Tennis (Girls)	18
Track (including Indoor, Boys)	46
Track (including Indoor, Girls)	35

Non-KHSAA Sponsored Championship Sports

Field Hockey (Girls)	4
Gymnastics (Boys)	11
Gymnastics (Girls)	80
Ice Hockey (Boys)	42
Lacrosse (Boys)	59
Lacrosse (Girls)	27
Rifle	178
Rodeo	130
Slow Pitch Softball	33
Volleyball (Boys)	65
Weightlifting	114
Other sports or sports activities not listed	5



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

Number of Students who participate in Intramural Sports

Sport	Number
	0
	0
	0
	0
	0
	0

Participation in Non-School Sports Activities

Sport	Number
Cheer	20
Golf	8
Softball	18
Baseball	23
Basketball	16
Bowling	8

List Intramural Sports students are interested in adding:

Sport	Number
Volleyball	12
Badminton	6
Hockey	15
Disc Golf	6
Lacrosse	21

Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

- 66 I prefer other activities such as band, chorus, etc.
- 83 I don't have time
- 13 The practice schedules and game times are inconvenient
- 17 The sport I like isn't offered
- 11 It's too expensive
- 4 I prefer to participate in club or intramural sports
- 36 Working
- 245 Other: Lazy, No Transportation, Drug Testing, Not Interested

Student Suggestions to encourage participation

- Offer More Transportation _____
 - Less Running _____
 - No Rules _____
 - Announce Tryouts Longer _____
 - Make it easier _____
-
-
-

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Principal's Signature

Date