



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2012-2013

KHSAA Form **GE19**
Rev.5/11

East Ridge High School, Lick Creek 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.)
Randy McCoy	19471 Lick Mt Road, Lick Creek	(606)835-2811	Athletic Director
Kevin Justice	19471 Lick Mt Road, Lick Creek	(606)835-2811	Principal
Debra Adkins	426 CARD MTN RD , MOUTHCARD, KY 41548	(606)835-2787	Parent
Krista Bell	13592 Regina Belcher Highway, Elkhorn City, KY 41522	(606)835-2811	Parent
Greg Fleenor	P.O. Box 100 Ashcamp, Ky, 41512	(606)754-7642	Parent
Johnny Miller	P.O. BOX 124, FEDSCREEK, KY 41524	(606)835-7577	Student
Teena Rowe	627 Road Creek, Elkhorn City, KY 41522	(606)754-7123	Student
Denise Campbell	19471 Lick Mt Road, Lick Creek	(606)794-1705	Coach
Jill Morgan	19471 Lick Mt Road, Lick Creek	(606)835-2811	Coach
Brad Allen	19471 Lick Mt Road, Lick Creek	(606)835-2811	Coach
Whitney Compton	19471 Lick Mt Road, Lick Creek	(606)835-2811	Coach

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

August 21, 2012
December 31, 1969
April 4, 2013

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

Name	Title	Address	Phone
Randy McCoy	Athletic Director	19471 Lick Mt Road, Lick Creek	(606)835-2811

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

Name	Title	Address	Phone
Ancie Casey	Pike County Athletic Director	PCBOE 3097, Pikeville, KY 41501	(606) 437-7700

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 Roland Wierwille (roland.wierwille@pike.kyschools.us) April 30, 2013 12:07:11 PM

Principal Signature

Date



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS East Ridge (2012-2013)

Varsity Baseball

Bentley, Tyler
Chaney, Jacob
Childers, Daniel
Coleman, Dalton
Epling, Elijah
Fields, Caleb
X Fields, Michael
Fields, Zack
Freeman, Markus
Hagy, Christian
Little, Chris
Miller, Johnny
Miller, Leighton
Miller, Parker
Owens, Tommy
Ramey, Luke
Ratliff, Zack
X Rowe, Austin
X Skeens, Caleb
Smith, Dalton
Ward, Holden

Fields, Michael
Frantzis, Trevor
X Freeman, Markus
X Hagy, Christian
Hylton, Andrew
Little, John
X Lowe, Tyler
Mann, Derek
Miller, Leighton
Mullins, Chris
Mullins, Robert
X Newsome, Donovan
Skeens, Caleb
Skeens, Jacob
Smith, Dalton
Standifur, Jordan
Steffey, Aaron
X Stiltner, Chris
X Taylor, Christian
Young, Barry

X Skeens, Jacob
Steffey, Aaron
Tackett, Josh
Thacker, Markus Dalton
Thacker, Zack
X Williams, Jacob
X Williams, Joseph
X Woods, Zack
Young, Barry

Rowe, Destini
Salyer, Kennedy
Slone, Ashley
Slone, Keisha
Stiltner, Shelley

Varsity Fast Pitch Softball

X Adkins, Kailey
Adkins, Katelyn
Adkins, Tori
Bentley, Alicia
X Blanchette, Taylor
Coleman, Hannah
Coleman, Hannah
X Coleman, Kelsey
Fuller, Kelsie
Gannon, Heaven
Gilliam, Delaney
X Hopkins, Candice
X Howell, Markayla
Irick, Mia
Justice, Chelsea
Kendrick, Kayle
Leonard, Logen
Murphy, Taylor
X Murphy, Tottie
X Potter, Ashley
Potter, Lydia
Potter, Paige
Potter, Tabitha
X Ramey, Megan
Rexford, Caitlynn
Rowe, Teena
X Rowe, Tisha
Sanders, Sandra
Slone, Alli
Slone, Kailee
X Slone, Keatha
Stewart, Cianna
Wallace, Skylar
Yates, Christian

Varsity Cross Country - Boys

Mason, Chris
Thacker, Markus Dalton
Wood, Zachary Dakota

Varsity Basketball - Girls

X Bell, Macy
Bevins, Hannah
Blackburn, Standa
Coleman, Kayla
Fleenor, Lesli
Fraley, Alyssa
Fraley, Lexi
Fuller, Kelsie
Gannon, Heaven
Hamilton, Cheyenne
X Jusice, Chelsea
Justice, Chelsea
Kendrick, Kayle
X Leonard, Logen
May, Katie
Miller, Tristan
Morton, Sarah
Murphy, Tatiana
Potter, Paige
Potter, Tabitha
Ratliff, Katie
Rowe, Teena
Slone, Alli
Slone, Kailee
Slone, Kelsi
X Stiltner, Anna
Yates, Christian

Varsity Golf - Boys

Bentley, Tyler
Ramey, Luke
Taylor, Brody

Varsity Track - Boys

Dotson, Eric
Epling, Josh
Fields, Michael
Frantzis, Trevor
Honaker, Johnathon
Hylton, Andrew
Kilgore, Paul
Little, Trey
Mann, Derek
Miller, Leighton
X Skeens, Caleb W
Skeens, Jacob
Thacker, Markus Dalton
Wolter, Tony

Varsity Basketball - Boys

Adkins, Dillon
Bartley, Ryan
Chaney, Jacob
Coleman, Patrick
X Dotson, Eric
Epling, Josh
Fields, Michael
Hagy, Christian
Hylton, Austin
X Kendrick, Skyler
Little, Trey
McCoy, Collin
Miller, Johnny
Rowe, Austin
Sayers, Cody
Skeens, Caleb
Skeens, Jacob
X Taylor, Christian
Thacker, Josh
X Wolter, Tony

Varsity Wrestling

Adkins, Jordan
X Adkins, Noah
Bailey, Aaron
Bailey, Derek
Bevins, Justin
X Bingham, Anthony
X Damron, Hayden
Ferran, Devan
X Hylton, Andrew
Kilgore, Paul
X Ramey, Matt
Rife, Kenkoda
X Skeens, Caleb

Varsity Cheerleading

Bell, Alexis
Carr, Nikki
Carr, Nikki
Dotson, Cassie
Griffith, Brittni
Griffith, Hannah
Justice, Kerra
Kelly, Lindsay Kate
Meadows, Brianna
Morton, Angel Brooke
Potter, Mercedes

Varsity Track - Girls

Bevins, Hannah
Bevins, Lauren
Carr, Nikki
Coleman, Alyson
Epling, Abby
Fleenor, Lesli
Fuller, Kelsie
Griffith, Brittni
Looney, Savannah
Miller, Tristan
Potter, Tabitha
Rowe, Destini
Sawyers, Kennedy
Tackett, Cassidy
Yates, Christian

Varsity Football

X Adkins, David
X Anderson, Tyler
Bailey, Derek
Bevins, Justin
Blankenship, Dillon
Clark, Jacob
Clark, Jordan
X Damron, Jacob
Dotson, Eric
Epling, Elijah
Ferran, Devan
Fields, Caleb



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS East Ridge (2012-2013 continued)

Varsity Volleyball

Belcher, Olivia
Bevins, Hannah
Bevins, Lauren
Blackburn, Standa
Clark, Becky
Coleman, Alexis
Coleman, Alyson
X Coleman, Hannah
Epling, Abby
Fleenor, Lesli
Fuller, Kelsie
Griffith, Brittni
Hughes, Denisha
Irick, Mika
Looney, Savannah
Miller, Cristi
Miller, Tristan
X Murphy, Tatiana
Parks, Destiny
Potter, Paige
X Ratliff, Heaven
X Sullivan, Martessa
X Tackett, Britney
Tackett, Cassidy
X Tackett, Stacy
Williams, Jessica

Varsity Cross Country - Girls

Adkins, Katelyn
Fralei, Alyssa
Fralei, Breanna
Justice, Chelsea
Leonard, Logen
Potter, Lydia
Potter, Tabitha
Yates, Christian

Junior Varsity Baseball

Chaney, Jacob
Coleman, Dalton
Epling, Elijah
Fields, Caleb
Fields, Zack
Freeman, Markus
Hagy, Christian
Little, Chris
Miller, Johnny
Miller, Leighton
Miller, Parker
Owens, Tommy
Ramey, Luke
Ratliff, Zack
Smith, Dalton
Ward, Holden

Junior Varsity Basketball - Boys

X Adkins, Dillon
Bartley, Ryan
Chaney, Jacob
Childers, Jacob
X Coleman, Nate
X Coleman, Patrick
X Dotson, Eric
Epling, Josh
X Fields, Michael
Freeman, Lucas
Hagy, Christian
Hylton, Austin
Little, Trey
X Mason, Chris
McCoy, Collin
Miller, Leighton
Moore, Austin
Mullins, Thomas
Pierce, Hunter
X Ratliff, Matt
Rowe, Austin
Sayers, Cody
Skeens, Caleb
X Skeens, Jacob
X Taylor, Christian
Thacker, Josh
X Wright, Jonathan

Junior Varsity Football

Adkins, Cory
Bailey, Derek
Clark, Jacob
Clark, Jordan
Dotson, Eric
Epling, Elijah
Fields, Caleb
Fields, Michael
Frantzis, Trevor
X Freeman, Markus
X Hagy, Christian
Hylton, Andrew
X Lowe, Tyler
Mann, Derek
Miller, Leighton
Mullins, Chris
Mullins, Robert
Skeens, Caleb
Skeens, Jacob
Smith, Dalton
Standifur, Jordan
Steffey, Aaron
X Stiltner, Chris
X Taylor, Christian
Young, Barry

Junior Varsity Basketball - Girls

Bell, Macy
Bevins, Hannah
Blackburn, Standa
Coleman, Kayla
Fleenor, Lesli
Fralei, Alyssa
Fralei, Lexi
Gannon, Heaven
Hamilton, Cheyenne
Justice, Chelsea
Kendrick, Kayle
May, Katie
Morton, Sarah
Murphy, Tatiana
Potter, Paige
Ratliff, Katie
Slone, Alli
Slone, Kailee
Slone, Kelsi
Stiltner, Anna

Junior Varsity Fast Pitch Softball

Adkins, Kailey
Adkins, Katelyn
Adkins, Tori
Coleman, Hannah
Coleman, Hannah
Gannon, Heaven
Gilliam, Delaney
Irick, Mia
Justice, Chelsea
Kendrick, Kayle
Leonard, Logen
Murphy, Taylor
Potter, Lydia
Potter, Paige
Rexford, Caitlynn
Sanders, Sandra
Slone, Alli
Slone, Kailee
Stewart, Cianna
Wallace, Skylar

Junior Varsity Volleyball

Belcher, Olivia
Bevins, Hannah
Blackburn, Standa
Coleman, Alexis
Coleman, Alyson
Coleman, Hannah
Fleenor, Lesli
Griffith, Brittni
X Hughes, Denisha
Irick, Mika
X Looney, Savannah
Murphy, Tatiana
Potter, Paige

X Ratliff, Heaven
Sullivan, Martessa
Tackett, Britney
X Williams, Jessica

Freshman Football

X Adkins, Cory
X Dotson, Eric
X Epling, Elijah
X Fields, Caleb
X Fields, Michael
X Hagy, Christian
X Hylton, Andrew
X Lowe, Tyler
X Mann, Derek
X Skeens, Caleb
X Smith, Dalton
X Stiltner, Chris
X Taylor, Christian
X Young, Barry

Freshman Basketball - Girls

Bell, Macy
Bevins, Hannah
Fleenor, Lesli
Fralei, Lexi
May, Katie
Morton, Sarah
Murphy, Tatiana
Ratliff, Katie
Slone, Alli
Slone, Kailee
Slone, Kelsi
Stiltner, Anna

Freshman Fast Pitch Softball

X Coleman, Hannah
X Sanders, Sandra

Freshman Volleyball

Bevins, Hannah
Blackburn, Standa
Coleman, Alexis
Coleman, Hannah
Fleenor, Lesli
Griffith, Brittni
Irick, Mika
Murphy, Tatiana
Potter, Paige
Sullivan, Martessa
Tackett, Britney
Tackett, Stacy



SCHOOL YEAR 2012-2013
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	308	50.2%	167	54.2%
Row 2	BOYS	306	49.8%	141	45.8%
Row 3	Totals	614	100%	308	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 41

- 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 Roland Wierwille (roland.wierwille@pike.kyschools.us) Date: April 30, 2013 12:07:11 PM



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

KHSAA Form T2
Rev. 04/13

East Ridge (2012-2013)

TEAMS ADDED SINCE THE START OF 2008-2009 SCHOOL YEAR

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

	V	JV	F
Archery - Girls			
Basketball - Girls			X
Bowling - Girls			
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	5	90	0	0	
GIRLS	JV	3	53	0	0	
GIRLS	FROSH	2	24	1	12	
GIRLS	TOTAL	10	167	1	12	7.2%
BOYS	VARSITY	7	88	1	12	
BOYS	JV	3	53	0	0	
BOYS	FROSH	0	0	1	0	
BOYS	TOTAL	10	141	2	12	8.5%

Digitally signed by Roland Wierwille (roland.wierwille@pike.kyschools.org) on April 30, 2013 12:07:11 PM



**SCHOOL YEAR . 2012-2013
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).

<p>5. Describe your plans to address interest below:</p> <p>The validity for interest in girl's soccer was explored on August 20, 2012. Prior announcements were made for any female student that had expressed an interest to attend meeting on August 20, 2012. Seven female students attended the meeting. When it was explained that the season ran at the same time as volleyball and cross country, 4 out of the 7 students said that they would not give up volleyball or cross country for soccer. A meeting was scheduled for August 21, 2012 for remaining students and parents. No parents or students attended the meeting. Therefore at this time we feel there is not sufficient interest to begin girl's soccer.</p>
--

Principal Signature: Digitally signed by Roland Wierwille
(roland.wierwille@pike.kyschools.us) Date: April 30, 2013 12:07:11 PM



**2012-2013
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:	5	90	53.9%
Row 2	j.v.:	3	53	31.7%
Row 3	frosh:	2	24	14.4%
Row 4	total:		167	100%
Boys				
Row 5	varsity:	7	88	62.4%
Row 6	j.v.:	3	53	37.6%
Row 7	frosh:	0	0	0.0%
Row 8	total:		141	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 Roland Wierwille (roland.wierwille@pike.kyschools.us) Date: April 30, 2013 12:07:11 PM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2012-2013**

KHSAA Form T35
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
East Ridge**

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	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	\$2,465	\$6,091	\$3,130	\$1,831	\$285	\$0	\$2,500	2 / 2	\$0	\$0	\$0	\$350
Basketball - Boys	\$6,250	\$2,473	\$1,731	\$1,678	\$259	\$0	\$11,437	3 / 2	\$227	\$0	\$0	\$350
Basketball - Girls	\$5,153	\$4,897	\$2,751	\$2,138	\$495	\$0	\$15,868	5 / 3	\$228	\$0	\$0	\$350
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Cross Country - Boys	\$397	\$0	\$0	\$0	\$0	\$0	\$300	1 / 1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$397	\$0	\$1,217	\$0	\$0	\$0	\$300	1 / 1	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$2,976	\$6,570	\$2,901	\$2,888	\$0	\$487	\$2,500	3 / 2	\$0	\$0	\$0	\$350
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	\$10,623	\$0	\$2,801	\$6,850	\$375	\$0	\$16,570	6 / 2	\$0	\$0	\$0	\$350
Golf - Boys	\$540	\$0	\$0	\$0	\$0	\$0	\$600	1 / 1	\$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



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2012-2013**

KHSAA Form T35
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
East Ridge**

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Track - Boys	\$109	\$0	\$300	\$0	\$0	\$0	\$500	2 / 1	\$0	\$0	\$0	\$0
Track - Girls	\$109	\$0	\$300	\$0	\$0	\$0	\$500	2 / 1	\$0	\$0	\$0	\$0
Volleyball	\$7,117	\$0	\$1,599	\$0	\$0	\$0	\$1,500	2 / 3	\$228	\$0	\$350	\$0
Wrestling	\$2,306	\$0	\$240	\$0	\$0	\$0	\$2,500	1 / 1	\$0	\$0	\$0	\$0



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.

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.

Principal's Signature: Digitally signed by Roland Wierwille
(roland.wierwille@pike.kyschools.us) Date: April 30, 2013 12:07:11 PM



SCHOOL NAME East Ridge

SCHOOL YEAR 2012-2013
TITLE IX IMPROVEMENT PLAN

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	
Support Services	Gender equity committee along with principal and athletic director will monitor support services to bring about parity and benefits for athletic spending by doing the following. - All booster club accounts will be placed inside school financial monitoring. - Any spending will be monitored by purchase orders with required signatures of Principal, AD and Head Coach.	Start: 8/1/2013	Complete: 4/30/2014
Accommodations of interest and abilities, as shown by female athletes on most recent student athletic interest survey - Girls soccer/golf	Girls soccer announcements were made for any students that had interest in girls soccer to attend meeting on 8/20/12. Seven female students attended the meeting, explanation of season being concurrent with volleyball and cross country, 4 out of the 7 played either volleyball or ran cross country, and said that they would not give up either sport to play soccer. A second meeting was scheduled for 8/21/2012 for remaining students and parents, and no parents or	Start: 8/20/12	Complete: 8/21/12
Accommodations of interest and abilities, as shown by female athletes on most recent student athletic interest survey - Girls soccer/golf	A meeting was scheduled on 8/20/12 for any female student interested in participating in girls golf and 0 students attended the meeting. A second meeting was scheduled for 8/21/12 for any girl interested in girls golf and 0 attended.	Start: 8/20/12	Complete: 8/21/12
	Based on attendance at the above meetings we do not feel interest is genuine at this time for girls soccer or girls golf. We will continue to monitor for future athletic interest surveys.		

Principal's Signature: Digitally signed by Roland Wierwille (roland.wierwille@pike.kyschools.us) Date: April 30, 2013 12:07:11 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

*KHSAA Analysis Form
Rev. 04/13*

2012-2013

TITLE IX INTERNAL ANALYSIS SUMMARY

East Ridge

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	167	141	308
Row 2	Percentage of Participation	54.22%	45.78%	100%
Row 3	Total Expenditures (from T-3)	\$64,169	\$86,418	\$150,587
Row 4	Percentage of Expenditures	42.61%	57.39%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-11.61%	11.61%	
Row 6	Per Participant Expenditure	\$384.25	\$612.89	
Row 7	Per Participants Difference in Expenditures		\$228.65	
Row 8	Total Enrollment (from KHSAA enrollment figures)	308	306	614
Row 9	Percentage of Enrollment	50.16%	49.84%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	4.06%	-4.06%	

(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 BOYS 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

KHSAA Form GE03
Rev. 04/12

A. School	<u>East Ridge</u>	
B. School Year	<u>2012-2013</u>	
C. Total Varsity Athletes		117
D. Total Non-Varsity Athletes		9
E. Total below Grade 9 who played varsity		11
F. Total below Grade 9 who played non-varsity		3

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
100037	Adkins , Cory	M	10	2011		X		
65049	Adkins , Dillon	M	12	2009	X			
162049	Adkins , Jordan	M	9	2012	X			
172108	Adkins , Kailey	F	9	2012		X		
107103	Adkins , Katelyn	F	10	2011	X			
71832	Adkins , Tori	F	10	2011	X			
162050	Bailey , Aaron	M	7	-			X	
83202	Bailey , Derek	M	11	2010	X			
88711	Bartley , Ryan	M	11	2010	X			
76737	Belcher , Olivia	F	11	2010	X			
159681	Bell , Alexis	F	12	2009	C			
172110	Bell , Macy	F	6	-				X
71829	Bentley , Alicia	F	12	2009	X			
48898	Bentley , Tyler	M	12	2009	X			
63919	Bevins , Hannah	F	9	2012	X			
86897	Bevins , Justin	M	12	2009	X			
47415	Bevins , Lauren	F	12	2009	X			
91362	Blackburn , Standa	F	10	2011	X			
103797	Blankenship , Dillon	M	12	2009	X			
172097	Carr , Nikki	F	12	2009	X/C			
159685	Carr , Nikki	F	12	2009	C			
88716	Chaney , Jacob	M	10	2011	X			
72373	Childers , Daniel	M	12	2009	X			
172120	Childers , Jacob	M	9	2012		X		
37996	Clark , Becky	F	12	2009	X			
155946	Clark , Jacob	M	9	2012	X			
155951	Clark , Jordan	M	11	2010	X			
99628	Coleman , Alexis	F	9	2012	X			
152887	Coleman , Alyson	F	11	2010	X			
169458	Coleman , Dalton	M	10	2011	X			
99642	Coleman , Hannah	F	9	2012	X			
172121	Coleman , Hannah	F	9	2012	X			
91363	Coleman , Kayla	F	10	2011	X			
88704	Coleman , Patrick	M	11	2010	X			
159680	Dotson , Cassie	F	9	2012	C			
100064	Dotson , Eric	M	10	2011	X			
37999	Epling , Abby	F	12	2009	X			
93264	Epling , Elijah	M	10	2011	X			
111402	Epling , Josh	M	11	2010	X			
83192	Ferran , Devan	M	12	2009	X			
100046	Fields , Caleb	M	10	2011	X			
88715	Fields , Michael	M	10	2011	X			



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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
93260	Fields , Zack	M	11	2010	X			
90026	Fleenor , Lesli	F	9	2012	X			
90028	Fraley , Alyssa	F	10	2011	X			
63912	Fraley , Breanna	F	12	2009	X			
172111	Fraley , Lexi	F	8	-			X	
155954	Frantzis , Trevor	M	9	2012	X			
172118	Freeman , Lucas	M	9	2012		X		
83196	Freeman , Markus	M	11	2010	X			
63915	Fuller , Kelsie	F	11	2010	X			
63917	Gannon , Heaven	F	11	2010	X			
172123	Gilliam , Delaney	F	9	2012	X			
99626	Griffith , Brittni	F	10	2011	X/C			
159674	Griffith , Hannah	F	9	2012	C			
100276	Hagy , Christian	M	10	2011	X			
90027	Hamilton , Cheyenne	F	11	2010	X			
172100	Honaker , Johnathon	M	10	2011	X			
76738	Hughes , Denisha	F	11	2010	X			
100086	Hylton , Andrew	M	10	2011	X			
111412	Hylton , Austin	M	10	2011	X			
172122	Irick , Mia	F	9	2012	X			
99619	Irick , Mika	F	10	2011	X			
63918	Jusice , Chelsea	F	10	2011	X			
164041	Justice , Chelsea	F	10	2010	X			
159678	Justice , Kerra	F	11	2010	C			
159679	Kelly , Lindsay Kate	F	10	2011	C			
128297	Kendrick , Kayle	F	10	2011	X			
88712	Kilgore , Paul	M	11	2010	X			
91364	Leonard , Logen	F	10	2011	X			
169460	Little , Chris	M	9	2012	X			
100070	Little , John	M	12	2009	X			
164407	Little , Trey	M	9	2011	X			
37998	Looney , Savannah	F	11	2010	X			
100092	Mann , Derek	M	10	2011	X			
88705	Mason , Chris	M	11	2010	X			
172109	May , Katie	F	7	-			X	
88707	McCoy , Collin	M	11	2010	X			
159687	Meadows , Brianna	F	10	2011	C			
38009	Miller , Cristi	F	12	2009	X			
88714	Miller , Johnny	M	10	2011	X			
155948	Miller , Leighton	M	9	2012	X			
169459	Miller , Parker	M	9	2012	X			
37991	Miller , Tristan	F	12	2009	X			
111410	Moore , Austin	M	10	2011		X		
159682	Morton , Angel Brooke	F	9	2012	C			
172116	Morton , Sarah	F	7	-			X	
100089	Mullins , Chris	M	11	2010	X			
83204	Mullins , Robert	M	11	2010	X			
172119	Mullins , Thomas	M	9	2012		X		
91366	Murphy , Tatiana	F	8	-			X	
128298	Murphy , Taylor	F	10	2011	X			
128307	Owens , Tommy	M	11	2010	X			



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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
76740	Parks , Destiny	F	11	2010	X			
111407	Pierce , Hunter	M	10	2011		X		
71831	Potter , Lydia	F	11	2010	X			
159684	Potter , Mercedes	F	12	2009	C			
91365	Potter , Paige	F	10	2011	X			
63914	Potter , Tabitha	F	12	2011	X			
169462	Ramey , Luke	M	9	2012	X			
172114	Ratliff , Katie	F	8	-			X	
93261	Ratliff , Zack	M	11	2010	X			
172124	Rexford , Caitlynn	F	9	2012	X			
164036	Rife , Kenkoda	M	9	2010	X			
111408	Rowe , Austin	M	10	2011	X			
159686	Rowe , Destini	F	12	2009	X/C			
63913	Rowe , Teena	F	12	2011	X			
159675	Salyer , Kennedy	F	11	2010	C			
175497	Sanders , Sandra	F	8	-			X	
172098	Sawyers , Kennedy	F	11	2010	X			
111405	Sayers , Cody	M	10	2011	X			
100059	Skeens , Caleb	M	10	2011	X			
83198	Skeens , Jacob	M	11	2010	X			
172112	Slone , Alli	F	8	-			X	
159683	Slone , Ashley	F	11	2010	C			
172113	Slone , Kailee	F	8	-			X	
159677	Slone , Keisha	F	10	2011	C			
172115	Slone , Kelsi	F	6	-			X	
100096	Smith , Dalton	M	10	2011	X			
100094	Standifur , Jordan	M	11	2010	X			
155953	Steffey , Aaron	M	9	2012	X			
175496	Stewart , Cianna	F	8	-			X	
172117	Stiltner , Anna	F	6	-				X
159676	Stiltner , Shelley	F	10	2011	C			
148281	Sullivan , Martessa	F	9	2012		X		
148283	Tackett , Britney	F	8	-				X
38003	Tackett , Cassidy	F	11	2010	X			
162046	Tackett , Josh	M	11	2010	X			
148285	Tackett , Stacy	F	9	2012		X		
172103	Taylor , Brody	M	11	2010	X			
88708	Thacker , Josh	M	11	2010	X			
158980	Thacker , Markus Dalton	M	10	2011	X			
162045	Thacker , Zack	M	12	2011	X			
172107	Wallace , Skylar	F	9	2012	X			
128308	Ward , Holden	M	10	2011	X			
76736	Williams , Jessica	F	11	2010	X			
111400	Wolter , Tony	M	11	2010	X			
158979	Wood , Zachary Dakota	M	9	2012	X			
63916	Yates , Christian	F	11	2008	X			
100050	Young , Barry	M	10	2011	X			