



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

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

Model _____ High School, Richmond 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.)
Wes Scarberry	400 Red Square Ct., Richmond	421-9636	Coach
Alison King	341 Bowerwood Dr., Richmond	865-254-4872	Coach
Scott Johnson	613 Autumnwood Dr., Richmond	200-2429	Parent
Jodie Shepard	633 Apricot Dr., Richmond	582-6836	Parent
Ephraim Otieno	218 Stratford Dr., Richmond	625-2485	Student Athlete
Sam Shepard	633 Apricot Dr., Richmond	582-6836	Student Athlete
Haley Hunt	325 Elliston Rd., Richmond	353-7319	Student Athlete
Madison Keene	229 Bonnie Dr., Richmond	358-8038	Student Athlete
Barb Shafer	102 Indian Mound Dr.	622-1035	Athletic Director

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

April 17, 2013
June 6, 2013
August 1, 2013

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

Name	Title	Address	Phone
Barb Shafer	Athletic Director	521 Lancaster Ave., Richmond KY	859-622-1035

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

Name	Title	Address	Phone
Barb Shafer	Athletic Director	521 Lancaster Ave., Richmond KY	859-622-1035

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 Barb Shafer (barb.shafer@eku.edu)

April 30, 2013 06:20:48 AM

Principal Signature

Date



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

Varsity Baseball

Adams, Jared
Althaus, Bradley
Baker, Trey
Boneta, Bradley
Cobb, Colton
Coe, Ian
Curtis, Turner
Dantic, Ben
Hammons, A. J.
Hampton, Joseph
Jackson, Parker
Jones, Cody
Jones, Johnny
X Lanter, Noah
Marks, Seth
Middleton, Jesse
Pennington, Matt
Thornsberry, Logan Tanner
Thoroughman, Josh
White, Ray
Young, Jim

Varsity Basketball - Boys

Adams, Jared
Ballard, Jon
Chen, Alex
Gerald, Anthony
Hammons, A. J.
Hill, Brendon
Jackson, Logan
Jones, Cody
Kelly, Nolan
Kincaid, Caleb
Middleton, Jesse
Mohallatee, Chase
Otieno, Ephraim
Rice-Gordon, Zack
Thompson, Ryley

Varsity Golf - Boys

Althaus, Bradley
Brooks, Michael
Coles, Jack
Fritz, Jake
Hastings, Parker
Hernandez, Connor
Keller, Tyler
Kubala, Nicholas
Mohallatee, Wiley
Mohallatee, Chase
Shah, Mihir
Shepard, Sam
Sidor, Cameron

Varsity Soccer - Boys

Agee, Levi
Aikat, Rishav
Biven, Jay
Biven, Matt
Brockman, Andrew W
Clawson, Alex
Curtis, Turner
Gentry, Brandon R
Gentry, Taylor
Gershtenson, Sam G
Hornsby, Dylan W
Kahn, Hadir
Khan, Haidar
Lamichhane, Sanjeev
Land, Chase G
Logue, James
Otieno, Ephraim
Reisig, John
Shah, Mihir
Smith, Marlowe E
Stotts, William H
Strauss, Brent T
Taulbee, Travis
Thornsberry, Logan Tanner
Valencia, Noah J
White, Ray
Wylie, Andrew
Wylie, Chris
Yin, Peter
Yoder, Andrew A

Varsity Swimming - Boys

Brochu, Phillip
Dirks, Devin
Jackson, Logan
Jackson, Parker
Miller, Jubal
Nnoromele, Patrick
Schwartz, James
Schwartz, James
Shepard, Sam
Sidor, Cameron
Stroschein, Kody
Welsing, Jonas

Varsity Tennis - Boys

Agee, Levi
Benson, Blake
Benson, Cal
Benson, Gus
Chang, Jesse
Frisbee, Nate
Frisbie, Jack
Hastings, Parker
X Hernandez, Connor
Insko, Jarett
Johnson, Tyler

Kelly, Nolan
Linnemeier, Russel
Logue, James
X Mohallatee, Wiley
X Mohallatee, Chase
Pais, Garth
X Rogers, Connor
X Shah, Mihir
X Valencia, Noah J
Wilson, Cole

Varsity Track - Boys

Aikat, Rishav
Brooks, Michael
Clawson, Alex
Dison, Drew
Dong, Jason
McVey, Tanner
Qadah, Mohammed
X Reisig, John
Rininger, Nathan
Shouse, Ty
Welsing, Jonas
Wylie, Chris
Yoder, Andrew A

Varsity Cross Country - Boys

Budeiri, Fez
Clawson, Matthew
Crosby, David
Dison, Drew
Frisbie, Jack
Moore, James
Patton, Caswell
Rininger, Nathan

Varsity Basketball - Girls

Alhande, Nia
Botts, Darrian
Cornett, Mallie
Dyer, Chloe
Hensley, Maci
Hunt, Hayley
Jackson, Emily
Jackson, Lauren
Keene, Madison
Mack, Charity
Schneid, Kasi
Smith, Julia
Vicars, Abby

Varsity Cheerleading

Abshear, Megan
Ballard, Mikayla
Biliter, Rose
Black, Lindsay
Bray, Taylor
Cole, Reagan
Cupp, Jillian
Dantic, Ivy
Dineen, Lauren
Gray, Gabby
Greene, Madison
X Hisle, Sierra
X Klewicki, Hannah
Koher, Leticia
Masry, Jaydi
Masry, Remi
Noble, Jarryn
Price, Abby
X Rothwell, Katie
Short, Rachel
Stapp, Lauren
Valencia, Maya
Wilson, Madison
Wilson, Sydney

Varsity Fast Pitch Softball

Black, Lindsay
Braunegger, Julia
Dineen, Lauren
Durso, Julia
Hunt, Hayley
Keene, Madison
Miller, Kylee
Roberts, Brooke
Rothwell, Katie
Schneid, Kasi
Stapp, Lauren
Wayne, Stephanie
Weitcamp, Grace

Varsity Golf - Girls

Harrel, Abby
Lakes, Cassidy
Reed, Emily
Wright, Madison

Varsity Soccer - Girls

Allen, Lindy
X Allen, Melinda
Barger, Skylar
Budeiri, Salwa
Cahill, Miriam
Coleman, Lydia
Corn, Haley



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Model (2012-2013 continued)

Cox, Katelyn
X Durbin, Hannah
Durso, Julia
X Gershtenson, Maya
Harrison, Natasha
Johnson, Emily
Karpathakis, Erin
X Miller, Kylee
Nix, Ana
X Reisig, Kelsey
Rice, Jessie
X Roberts, Brooke
Short, Rachel
Smith, Holly
Smith, Ruby
Thornsberry, Ashlee

Varsity Swimming - Girls

Brochu, Jacqueline
Cahill, Miriam
Deprez, Lillie
Nasrallah, Madelynn
Nassarallah, Alexandra
Schwartz, Christina
Shepard, Lauren
Walters, Kate
Ward, Jane
Welsing, Melanie

Varsity Tennis - Girls

Abner, Amber
Alhade, Nia
Cahill, Miriam
Dedic, Natalie
Droege, Rachel
Hamilton, Emily
Mack, Charity
Thornsberry, Ashlee

Varsity Track - Girls

Botts, Darrian
Cole, Reagan
X Cornett, Mallie
Durbin, Hannah
Hensley, Maci
X Nasrallah, Madelynn
Nnoromele, Hannah
Ward, Jane
Welsing, Melanie

Varsity Cross Country - Girls

Cole, Reagan
Durbin, Hannah
May, Coco
Miller, Holly
Nnoromele, Hannah
Ward, Jane

Junior Varsity Baseball

X Althaus, Bradley
X Baker, Trey
X Boneta, Bradley
X Coe, Ian
X Dantic, Ben
X Hammons, A. J.
X Hampton, Joseph
X Jones, Cody
X Jones, Johnny
X Lanter, Noah
X Middleton, Jesse
X Pennington, Matt
X Thornsberry, Logan Tanner
X White, Ray

Junior Varsity Basketball - Boys

Adams, Jared
Benson, Blake
Biven, Matt
Chen, Alex
Clawson, Alex
Hampton, Joseph
Jackson, Logan
Kelly, Nolan
Kincaid, Caleb
Mohallettee, Chase
Otieno, Ephraim
Qadah, Mohammed
Shouse, Ty
Thompson, Ryley

Junior Varsity Soccer - Boys

Agee, Levi
Aikat, Rishav
Biven, Jay
Biven, Matt
Brockman, Andrew W
Clawson, Alex
Gentry, Brandon R
Gentry, Taylor
Gershtenson, Sam G
Hornsby, Dylan W
Lamichhane, Sanjeev
Land, Chase G
Logue, James
Otieno, Ephraim

Shah, Mihir
Smith, Marlowe E
Stotts, William H
Strauss, Brent T
Taulbee, Travis
Thornsberry, Logan Tanner
Valencia, Noah J
Wylie, Andrew
Wylie, Chris
Yin, Peter
Yoder, Andrew A

Junior Varsity Basketball - Girls

Alhade, Nia
Botts, Darrian
Cornett, Mallie
Dyer, Chloe
Hensley, Maci
Hunt, Hayley
Jackson, Emily
Jackson, Lauren
Keene, Madison
Mack, Charity
Schneid, Kasi
Smith, Julia
Vicars, Abby

Junior Varsity Cheerleading

Abshear, Megan
Ball, Karson
Ballard, Mikayla
Biliter, Rose
Bray, Taylor
Carroll, Mackenzie
Cole, Reagan
Dantic, Ivy
Dineen, Cailin
Dineen, Lauren
Gray, Gabby
Greene, Madison
Helms-Frost, Lucy
Lawson, Brooke
Lowery, Katelyn
Masry, Jaydi
Masry, Remi
Noble, Jarryn
Price, Abby
Short, Rachel
Valencia, Maya
Webster, Mackenzie
Wilson, Madison

Freshman Basketball - Boys

Benson, Blake
Biven, Matt
Chen, Alex
Clawson, Alex
Jackson, Logan
Otieno, Ephraim
Smith, Nick

Freshman Basketball - Girls

Alhade, Nia
Cornett, Mallie
Dyer, Chloe
Hunt, Hayley
Jackson, Emily
Jackson, Lauren
Mack, Charity
Schneid, Kasi
Smith, Julia
Vicars, Abby



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	88	41.5%	101	37.1%
Row 2	BOYS	124	58.5%	171	62.9%
Row 3	Totals	212	100%	272	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 78

- 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 Barb Shafer (barb.shafer@eku.edu) Date: April 30, 2013 06:20:48 AM



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

KHSAA Form T2
Rev. 04/13

Model (2012-2013)

TEAMS ADDED SINCE THE START OF 2008-2009 SCHOOL YEAR

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

	V	JV	F
Archery - Girls			
Basketball - Girls	X	X	X
Bowling - Girls			
Cross Country - Girls	X		
Fast Pitch Softball	X	X	
Field Hockey - Girls			
Fishing - Girls			
Golf - Girls	X		
Lacrosse - Girls			
Slow Pitch Softball			
Soccer - Girls	X	X	
Swimming - Girls	X	X	
Tennis - Girls	X		
Track - Girls	X		
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	8	78	8	0	
GIRLS	JV	1	13	4	0	
GIRLS	FROSH	1	10	1	0	
GIRLS	TOTAL	10	101	13	0	0.0%
BOYS	VARSITY	8	125	8	0	
BOYS	JV	2	39	4	0	
BOYS	FROSH	1	7	1	0	
BOYS	TOTAL	11	171	13	0	0.0%

Digitally signed by Barb Shafer (barb.shafer@eku.edu)

April 30, 2013 06:20:48 AM



**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).

5. Describe your plans to address interest below:

At this time, Model does not have any plans to add new sports. Should the number of female participants increase, we will bring back the sports of JV soccer and softball. Again, that is dependent upon head count. Consideration must also be given to space availability, coaching staff, and support monies available when deciding the feasibility of adding new sports.

Principal Signature: Digitally signed by Barb Shafer (barb.shafer@eku.edu) **Date:** April 30, 2013 06:20:48 AM



**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:	8	78	77.2%
Row 2	j.v.:	1	13	12.9%
Row 3	frosh:	1	10	9.9%
Row 4	total:		101	100%
Boys				
Row 5	varsity:	8	125	73.1%
Row 6	j.v.:	2	39	22.8%
Row 7	frosh:	1	7	4.1%
Row 8	total:		171	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.

Principal's Signature: _____ Digitally signed by Barb Shafer (barb.shafer@eku.edu) Date: _____ April 30, 2013 06:20:48 AM



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

KHSAA Form T35
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Model**

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	\$466	\$6,060	\$3,949	\$0	\$47	\$0	\$3,500	2 / 2	\$0	\$0	\$0	\$0
Basketball - Boys	\$806	\$9,082	\$4,846	\$1,240	\$47	\$605	\$11,000	3 / 3	\$120	\$0	\$0	\$0
Basketball - Girls	\$4,106	\$5,211	\$3,241	\$714	\$47	\$690	\$11,000	3 / 3	\$120	\$0	\$0	\$0
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	\$0	\$125	\$100	\$0	\$47	\$0	\$750	2 / 1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$0	\$125	\$100	\$0	\$47	\$0	\$750	2 / 1	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$460	\$1,196	\$2,722	\$1,176	\$47	\$358	\$3,500	2 / 1	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Golf - Boys	\$0	\$331	\$110	\$0	\$47	\$0	\$1,000	1 / 1	\$0	\$0	\$0	\$0
Golf - Girls	\$0	\$385	\$28	\$0	\$47	\$0	\$1,000	1 / 1	\$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
Model**

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$2,585	\$935	\$2,499	\$0	\$47	\$106	\$4,800	2 / 2	\$0	\$0	\$0	\$0
Soccer - Girls	\$2,710	\$2,303	\$1,975	\$0	\$47	\$807	\$4,800	2 / 1	\$0	\$0	\$0	\$0
Swimming - Boys	\$0	\$1,420	\$517	\$591	\$47	\$1,161	\$2,000	2 / 1	\$0	\$4,290	\$0	\$0
Swimming - Girls	\$0	\$1,420	\$517	\$591	\$47	\$1,161	\$2,000	2 / 1	\$0	\$4,290	\$0	\$0
Tennis - Boys	\$250	\$1,804	\$427	\$0	\$47	\$75	\$1,200	1 / 1	\$0	\$0	\$0	\$0
Tennis - Girls	\$250	\$324	\$454	\$0	\$47	\$75	\$1,200	1 / 1	\$0	\$0	\$0	\$0
Track - Boys	\$1,295	\$1,575	\$940	\$223	\$47	\$122	\$2,000	2 / 1	\$0	\$0	\$0	\$0
Track - Girls	\$1,295	\$1,575	\$940	\$223	\$47	\$122	\$2,000	2 / 1	\$0	\$0	\$0	\$0
Volleyball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$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 Barb Shafer (barb.shafer@eku.edu) Date: April 30, 2013 06:20:48 AM



SCHOOL NAME Model

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	
Facilities	1. Update boys locker room 2. Covered team benches for soccer and landscaping around field area 3. Paint gym 4. Concession update for softball and baseball : tables for serving, storage containers, grills 5. New basketball backboards in the gym	Start: 1.2001 2. 2010 3. 2009 4.2009	Complete: 1. Ongoing 2. Ongoing 3.
Equitable distribution of team uniform funding	Continue 3 year rotation until gender equity committee approves changing to a 4 year rotation as uniform costs are rising	Start: 2012	2012 partially Complete: Ongoing
Student Athlete Role	Participation on Athletic Council, improved communication and participation by attending HYPE conference, joining Pep Club, sponsoring activities	Start: Ongoing	Complete: Ongoing
Coaching Staff	Continue improved communications through emails, staff meetings, continuing education, committee participation	Start: Ongoing	Complete: Ongoing
Student/Parent/Faculty	Continue to encourage and promote school spirit, sportsmanship, participation and support of athletic programs for all stake holders through Pep Club activities, guest speakers, game activities, specials events and use of media/web sites for information	Start: Ongoing	Complete: Ongoing
Booster Clubs/School Funds	Continue to monitor and advise spending of team monies; create more awareness of gender equity among teams by involving the Title IX committee/Athletic Council members in more financial issues; encourage coaching staff to be involved in team spending and working with vendors to get the best prices for quality items	Start: Ongoing	Complete: Ongoing

Principal's Signature: Digitally signed by Barb Shafer (barb.shafer@eku.edu)

Date: April 30, 2013 06:20:48 AM



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

KHSAA Analysis Form
Rev. 04/13

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	101	171	272
Row 2	Percentage of Participation	37.13%	62.87%	100%
Row 3	Total Expenditures (from T-3)	\$68,290	\$75,281	\$143,571
Row 4	Percentage of Expenditures	47.57%	52.43%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	10.43%	-10.43%	
Row 6	Per Participant Expenditure	\$676.14	\$440.24	
Row 7	Per Participants Difference in Expenditures	\$235.90		
Row 8	Total Enrollment (from KHSAA enrollment figures)	88	124	212
Row 9	Percentage of Enrollment	41.51%	58.49%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-4.38%	4.38%	

(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

KHSAA Form GE03
Rev. 04/12

A. School	Model								
B. School Year	2012-2013								
C. Total Varsity Athletes									135
D. Total Non-Varsity Athletes									1
E. Total below Grade 9 who played varsity									40
F. Total below Grade 9 who played non-varsity									7

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
46113	Abner , Amber	F	12	2008	X			
155920	Abshear , Megan	F	9	2011	C			
159440	Adams , Jared	M	11	2009	X			
90837	Agee , Levi	M	11	2009	X			
146807	Aikat , Rishav	M	9	2011	X			
128076	Alhande , Nia	F	6	-			X	
128083	Allen , Lindy	F	9	2011	X			
123472	Althausser , Bradley	M	10	2010	X			
116777	Baker , Trey	M	12	2008	X			
157621	Ball , Karson	F	6	-				C
65273	Ballard , Jon	M	12	2008	X			
157613	Ballard , Mikayla	F	8	-			C	
150721	Barger , Skylar	F	9	2012	X			
128010	Benson , Blake	M	9	2011	X			
128011	Benson , Cal	M	7	-			X	
123668	Benson , Gus	M	11	2009	X			
157611	Biliter , Rose	F	8	-			C	
83337	Biven , Jay	M	11	2009	X			
116790	Biven , Matt	M	9	2011	X			
123770	Black , Lindsay	F	10	2010	X/C			
91487	Boneta , Bradley	M	12	2008	X			
67023	Botts , Darrian	F	11	2009	X			
170862	Braunegger , Julia	F	10	2010	X			
157610	Bray , Taylor	F	8	-			C	
123481	Brochu , Jacquleine	F	10	2010	X			
123670	Brochu , Phillip	M	11	2009	X			
144899	Brockman , Andrew W	M	9	2012	X			
123490	Brooks , Michael	M	10	2010	X			
123591	Budeiri , Fez	M	7	-			X	
150725	Budeiri , Salwa	F	9	2012	X			
99528	Cahill , Miriam	F	12	2008	X			
157619	Carroll , Mackenzie	F	7	-				C
123487	Chang , Jesse	M	10	2010	X			
116786	Chen , Alex	M	9	2011	X			
116789	Clawson , Alex	M	9	2012	X			
123612	Clawson , Matthew	M	12	2008	X			
168061	Cobb , Colton	M	9	2011	X			
128036	Coe , Ian	M	10	2010	X			
123614	Cole , Reagan	F	9	2011	X/C			
150730	Coleman , Lydia	F	9	2012	X			
123560	Coles , Jack	M	7	-			X	
151556	Corn , Haley	F	12	2008	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
88123	Cornett , Mallie	F	8	-			X	
150731	Cox , Katelyn	F	9	2012	X			
123594	Crosby , David	M	7	-			X	
123674	Cupp , Jillian	F	11	2009	C			
41681	Curtis , Turner	M	12	2008	X			
91486	Dantic , Ben	M	11	2009	X			
157614	Dantic , Ivy	F	7	-			C	
170852	Dedic , Natalie	F	6	-			X	
123768	Deprez , Lillie	F	6	-			X	
157624	Dineen , Cailin	F	6	-				C
155919	Dineen , Lauren	F	9	2011	X/C			
123716	Dirks , Devin	M	12	2008	X			
123610	Dison , Drew	M	11	2009	X			
116779	Dong , Jason	M	11	2009	X			
123717	Droege , Rachel	F	12	2008	X			
82316	Durbin , Hannah	F	11	2009	X			
150733	Durso , Julia	F	9	2012	X			
117089	Dyer , Chloe	F	7	-			X	
170867	Frisbee , Nate	M	8	-			X	
90839	Frisbie , Jack	M	11	2009	X			
123565	Fritz , Jake	M	7	-			X	
96566	Gentry , Brandon R	M	10	2010	X			
77680	Gentry , Taylor	M	11	2009	X			
90838	Gerald , Anthony	M	12	2008	X			
98200	Gershtenson , Sam G	M	10	2010	X			
157616	Gray , Gabby	F	6	-			C	
128087	Greene , Madison	F	9	2011	C			
128074	Hamilton , Emily	F	12	2008	X			
65264	Hammons , A. J.	M	12	2008	X			
123497	Hampton , Joseph	M	10	2010	X			
170892	Harrel , Abby	F	6	-			X	
150735	Harrison , Natasha	F	9	2012	X			
123568	Hastings , Parker	M	7	-			X	
157620	Helms-Frost , Lucy	F	6	-				C
117090	Hensley , Maci	F	11	2009	X			
123554	Hernandez , Connor	M	11	2009	X			
65268	Hill , Brendon	M	12	2008	X			
144902	Hornsby , Dylan W	M	9	2012	X			
67013	Hunt , Hayley	F	10	2010	X			
170875	Insko , Jarett	M	7	-			X	
111115	Jackson , Emily	F	8	-			X	
159419	Jackson , Lauren	F	6	-			X	
116788	Jackson , Logan	M	9	2011	X			
123764	Jackson , Logan	M	7	-			X	
123761	Jackson , Parker	M	9	2011	X			
99531	Johnson , Emily	F	11	2009	X			
128016	Johnson , Tyler	M	7	-			X	
90840	Jones , Cody	M	12	2008	X			
123516	Jones , Johnny	M	10	2010	X			
41676	Kahn , Hadir	M	12	2008	X			
150736	Karpathakis , Erin	F	9	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
67014	Keene , Madison	F	11	2009	X			
123558	Keller , Tyler	M	12	2008	X			
116781	Kelly , Nolan	M	10	2010	X			
65277	Khan , Haidar	M	12	2008	X			
159441	Kincaid , Caleb	M	11	2009	X			
123719	Koher , Leticia	F	12	2008	C			
123551	Kubala , Nicholas	M	11	2009	X			
94353	Lakes , Cassidy	F	12	2008	X			
98641	Lamichhane , Sanjeev	M	10	2011	X			
96764	Land , Chase G	M	10	2011	X			
157618	Lawson , Brooke	F	8	-				C
170873	Linnemeier , Russel	M	7	-			X	
128009	Logue , James	M	11	2009	X			
157622	Lowery , Katelyn	F	7	-				C
111122	Mack , Charity	F	8	-			X	
168060	Marks , Seth	M	9	2011	X			
128085	Masry , Jaydi	F	9	2011	C			
157615	Masry , Remi	F	6	-			C	
170891	May , Coco	F	9	2011	X			
123518	McVey , Tanner	M	10	2010	X			
65276	Middleton , Jesse	M	12	2008	X			
123596	Miller , Holly	F	5	-			X	
164175	Miller , Jubal	M	11	2010	X			
99532	Miller , Kylee	F	10	2010	X			
123572	Mohallatee , Wiley	M	7	-			X	
116783	Mohallatee , Chase	M	11	2009	X			
123609	Moore , James	M	11	2009	X			
123704	Nasrallah , Madelynn	F	11	2009	X			
123769	Nassarallah , Alexandra	F	8	-			X	
156090	Nix , Ana	F	9	2012	X			
46090	Nnromele , Hannah	F	12	2008	X			
123765	Nnromele , Patrick	M	7	-			X	
128084	Noble , Jarryn	F	9	2011	C			
116787	Otieno , Ephraim	M	9	2012	X			
170870	Pais , Garth	M	5	-			X	
123599	Patton , Caswell	M	7	-			X	
91485	Pennington , Matt	M	11	2009	X			
128088	Price , Abby	F	9	2011	C			
164179	Qadah , Mohammed	M	10	2011	X			
123579	Reed , Emily	F	10	2010	X			
44147	Reisig , John	M	12	2008	X			
150738	Rice , Jessie	F	9	2011	X			
159439	Rice-Gordon , Zack	M	11	2009	X			
123604	Rininger , Nathan	M	11	2009	X			
99534	Roberts , Brooke	F	10	2010	X			
128022	Rothwell , Katie	F	10	2010	X			
88124	Schneid , Kasi	F	8	-			X	
123520	Schwartz , Christina	F	10	2010	X			
164177	Schwartz , James	M	9	2012	X			
123762	Schwartz , James	M	9	2011	X			
123521	Shah , Mihir	M	10	2010	X			

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April 30, 2013 06:20:48 AM

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**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
123767	Shepard , Lauren	F	7	-			X	
123522	Shepard , Sam	M	10	2010	X			
128086	Short , Rachel	F	9	2011	X/C			
164180	Shouse , Ty	M	10	2011	X			
123523	Sidor , Cameron	M	10	2010	X			
150740	Smith , Holly	F	10	2010	X			
159420	Smith , Julia	F	7	-			X	
96565	Smith , Marlowe E	M	10	2010	X			
164181	Smith , Nick	M	9	2012		X		
150739	Smith , Ruby	F	9	2011	X			
123543	Stapp , Lauren	F	10	2010	X/C			
98201	Stotts , William H	M	10	2010	X			
144904	Strauss , Brent T	M	9	2012	X			
123763	Stroschein , Kody	M	10	2010	X			
80452	Taulbee , Travis	M	11	2009	X			
116780	Thompson , Ryley	M	11	2009	X			
46097	Thornsberry , Ashlee	F	12	2008	X			
96564	Thornsberry , Logan Tanner	M	10	2010	X			
168063	Thoroughman , Josh	M	11	2009	X			
157617	Valencia , Maya	F	6	-			C	
96563	Valencia , Noah J	M	10	2010	X			
111123	Vicars , Abby	F	8	-			X	
123713	Walters , Kate	F	11	2009	X			
123607	Ward , Jane	F	11	2009	X			
170860	Wayne , Stephanie	F	10	2010	X			
157623	Webster , Mackenzie	F	6	-				C
94352	Weitcamp , Grace	F	11	2009	X			
123546	Welsing , Jonas	M	10	2010	X			
170883	Welsing , Melanie	F	7	-			X	
41675	White , Ray	M	12	2008	X			
128014	Wilson , Cole	M	7	-			X	
157612	Wilson , Madison	F	8	-			C	
155918	Wilson , Sydney	F	11	2009	C			
123587	Wright , Madison	F	12	2008	X			
77682	Wylie , Andrew	M	11	2009	X			
77681	Wylie , Chris	M	11	2009	X			
77679	Yin , Peter	M	11	2009	X			
96562	Yoder , Andrew A	M	10	2010	X			
168062	Young , Jim	M	9	2011	X			