



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

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

Waggener _____ High School, Louisville _____ 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.)
James Dumstorf	330 South Hubbards Lane	502-485-8565	Athletic Director
Suzanne Strong	330 South Hubbards Lane	502-485-8565	Athletic Trainer
Ryan McDonald	330 South Hubbards Lane	502-485-8565	Boys Soccer Coach
Destiny Sawyers	330 South Hubbards Lane	502-485-8565	Cheerleading Coach
Destiny Purri	330 South Hubbards Lane	502-485-8565	Student Athlete
Mustafa Muradov	330 South Hubbards Lane	502-485-8565	Student Athlete

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

September 19, 2012
December 12, 2012
March 13, 2013

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

Name	Title	Address	Phone
James Dumstorf	Athletic Director	330 South Hubbards Lane	502-485-8565

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

Name	Title	Address	Phone
Cheryl Walker	Director of Compliance and Investigations	3332 Newburg Road, Louisville, KY 40216	502-485-3341

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 James Dumstorf (james.dumstorf@jefferson.kyschools.us) April 29, 2013 19:58:03 PM

Principal Signature

Date



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

Varsity Baseball

Adams, Daeron
Barrett, Preston
Blanton, Logan
Burris, Davis
Campbell, Mark
Carr, Derek
Cox, Kevante
Hooks, Max
Malloy, Garrett
Marshal, Jordan
Murray, Austin
Nelson, Leonard
Pace, Alvin
Quaife, Jacob
Sanders, Eugene
Standard, Deshawn
Stringer, Nicholas
Thaw, Eh Nay
Vaughn, Nicholas Alexander
Viers, Evan
Yacoub, Mahmoud

Varsity Basketball - Boys

Adams, Daeron
X Anderson, Diondre
Brooks, Arik
Carr, Derek
Dennison, Garrett
Hasty, Jacob
Head, Joseph
Hill, Jaalam
Ingram, Semaj
Kirby, Kevin
Kraetholm, Nicholas
Maddox, Roddrick
Miller, LaTerrance
Mitchell, James
Relaford, Saivon
Stallard, Tyrone
Washington, Tony
Wells, Brandon

Varsity Football

Bailey, Jerome
X Barner, Kaycee
Birdsong, Keivon
Blanton, Logan
Brinson, Justin
Brooks, Arik
Byrd, Brandon
Campbell, Mark
X Chastain, Tyler
X Cheatham, Troy
Cox, Kevante
X Cunningham, Luke
Cutler, Brandon
Donlon, Joshua

X Duvall, Kyle
English, Uriah
Ford, Daivain
Ford, Wesley
Gaines, DeShawn
Grady, Johnquise
Henderson, Chris
X Holley, Kerry
Holly, Dominic
Hooks, Max
X Ingram, Semaj
Kleitz, Kyle
McCartney, Austin
McDowell, Shane
McKellar, Prentiss
X McRae, Luke
X Miller, Darius
Murray, Austin
Nelson, Leonard
Nelson, Marquis
Pace, Alvin
Partee, Aaron
Perry, Romeo
Quaife, Jacob
X Rankin, Racynnio
Sellers, Chauncey
Shields, Kyree
Stallard, Tyrone
Standard, Delquan
Standard, Deshawn
Tarpin, Trevon
Taylor, Eric
Thau, SueSue
X Thompson, Andrew
Viers, Evan
Watkins, Malik
Watts, Malik
Watts, Trayvon
Weaver, Terrance
Williams, Jalen

Varsity Golf - Boys

Drake, Austin
Drake, Jordan
Strickland(Jr.), Richard
Stringer, Nicholas
Trusty, Zachary

Varsity Soccer - Boys

Blamo, Toe
Carbin, Kennadi
Carbin, Shelby
Diadone, Irakoze
Diaz, Ibrahim Afshari
Garcia, Jose
X Hocevar, Christoph
Hussein, Osman
Irakoze, Diadone

Jessup, Ross
Karbakhsh, Mohammed
Kera, Yahya
Mishra, Kismat
Muradov, Mustafa
X Murray, Austin
Omar, Omar
X Osman, Abas
Paris, Shaun
X Polo, Roberto
Rivera, Anthony
Smith, Grant
Tafreshi, Sam
Thaw, Eh Nay
Toe, Blame
Valentino, Tyler
Watson, Jonah
X Wong, William
Yare, Mohamedamin

Varsity Tennis - Boys

Drake, Jordan
Hayes, Mitchell
Muradov, Mustafa
Tafreshi, Sam
X Vaughn, Nicholas Alexander

Varsity Track - Boys

Bailey, Jerome
Birdsong, Keivon
Bravo, Angelo
Charles, Billy
Craig, Eric
Gordon, Kevontaye
Griffin Jr, Arteruo
Harris, Turan
Henderson, Chris
Hill, Troijuan
Holly, Dominic
X Hooks, Max
Hurrigan, Kristian
Karbakhsh, Mohammed
Merrill, Chris
Nelson, Marquis
Partee, Aaron
Wisman, Kurt

Varsity Cross Country - Boys

Bravo, Angelo
Bremes, Anthony
Charles, Billy
Griffin Jr, Arteruo
X Harris, Nick
X Ramos, Jorge
Wisman, Kurt

Varsity Basketball - Girls

X Burton, Mary
Daye, CAngela
X Feliciano-Moore, Jamilah
Fraleo, Kristen
Gordon, Chanel
Hester, Chelsy
Jackson, Aliyah
Jackson, Jada
Lamb, Destiny
Macklin, Dezarae
X Martin, Shannon
Montgomery, Zhone
Peden, Alexandria
Ruff, Davianna
Shahid-Jenkins, Sariah
Smith, Jaelyn
Woolridge, Stephanie

Varsity Bowling - Girls

Burns, Imani
Collins, Vivian
Hernandez, Betsy
Lawson, Megan
Meyer, Erica
Robinson, Alyssa
Salomo, Ndoriniki

Varsity Cheerleading

Alfaro, Haley
Anastas, Haley
Beeler, Courtney
Blount, Alexis
Booker, Bryanna
Cirisi, Mallory
Gamble, Jeffrey
Jackson, Kierron
Jones, Jaylin
Lewis, Catera
Perret, Alexis
X Perret, Madison
Phelps, Alexa
Ramos, Jana
Sumrell, Brittany
Walker, Myah
Weatherford, Brea
Welch, Lataysha

Varsity Fast Pitch Softball

X Blackburn, Chelsea
Brown, Jasmine
X Burton, Mary
X Eddins, Tiffany
Heath, Lexus
Howard, Holly



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Waggener (2012-2013 continued)

Jones, Rebecca
Jones, Velvet
Kapur, Vanessa
Keaton, Markiee
Konate, Aisatou
Lamb, Destiny
McAtee, Daja
McMillan, Courtney
Preston, Brianna
Purri, Destiny
Robinson, Alyssa
Robinson, Tazhane
Shearin, Najaiah
Smithers, Haley
Welch, Lataysha

Varsity Slow Pitch Softball

X Keaton, Markiee

Varsity Soccer - Girls

X Burton, Mary
Carbin, Kennadi
Carbin, Shelby
X Lamb, Destiny
X Lewis, Terehya
X Marquez, Eileen
X Price, Sydney
X Salaam, Knayla
X Secrist, Tana
X Sparkman, Sonya
X Torres, Giovanna

Varsity Tennis - Girls

X Cays, Tara
Collins, Vivian
Garcia, Gidiany
Guerrero, Daniela
Jimenez, Diana
X McClain, Dezaray
X Ray, Aunjuae
X Shearin, Najaiah
X Sourignavong, Augusta
Walker, Olivia

Varsity Track - Girls

Anastas, Haley
Booker, Bryanna
Carbin, Kennadi
Carbin, Shelby
Daye, CAngela
Depp, Kristy
X Dupar, Dominique
Gordon, Chanel

Kelty, Mackenzie
X Layne, Brandi
X Lewis, Terehya
Macklin, Dezarae
Martin, Shannon
X Matheis, Jacole
X McClain, Dezaray
X Montgomery, Zhone
Moorman, Tenisha
X Payne, Hannah
Perks, Natilya
Phelps, Alexa
Points, Vontroya
X Price, Sydney
Riggle, Morgan
Ruff, Davianna
X Singleton, Jatora
X Villalobos, Nicolle

Varsity Volleyball

Cannon, Tiffany
Collins, Vivian
Fralei, Kristen
Gragson, Madison
Hubbard, Autumn
Kelty, Mackenzie
Madison, Heather
McMillan, Courtney
Payne, Hannah
Riggle, Morgan
Robinson, Alyssa
Shahid-Jenkins, Sariyah

Varsity Cross Country - Girls

Jackson, Aliyah
Linkenhoker, Shelby
Moorman, Tenisha

Junior Varsity Baseball

Barrett, Preston
Blanton, Logan
Burris, Davis
Campbell, Mark
Carr, Derek
Cox, Kevante
Hooks, Max
Marshal, Jordan
Murray, Austin
Nelson, Leonard
Sanders, Eugene
Thaw, Eh Nay
Viers, Evan
Yacoub, Mahmoud

Junior Varsity Basketball - Boys

Adams, Daeron
X Anderson, Diondre
Britt, Malik
Brooks, Arik
Dennison, Garrett
Donlon, Josh
English, Uriah
Fleming, Daniel
Head, Joseph
Ingram, Semaj
Kennedy, William
Maddox, Rodrick
Mayes, James
X Sawyers, Tevin
Smith, Ronny
Stallard, Tyrone
Standard, Deshawn
X Stringer, Nicholas

Junior Varsity Football

Bailey, Jerome
X Barner, Kaycee
Birdsong, Keivon
Brooks, Arik
X Campbell, Mark
X Chastain, Tyler
Cox, Kevante
Cunningham, Luke
X Donlon, Joshua
English, Uriah
Ford, Wesley
Henderson, Chris
Holly, Dominic
X Ingram, Semaj
Kleitz, Kyle
McCartney, Austin
X McRae, Luke
Murray, Austin
Nelson, Marquis
Quaife, Jacob
X Rankin, Racynnio
Stallard, Tyrone
Standard, Deshawn
Thau, SueSue
X Thompson, Andrew
Weaver, Terrance
Williams, Jalen

Junior Varsity Basketball - Girls

Daye, CAngela
X Feliciano-Moore, Jamilah
X Flass, Antwanett
Ford, Breonna
Fralei, Kristen
Glass, Antwanett
Gordon, Chanel
Green, Jasmine

Hester, Chelsy
Hubbard, Autumn
Jackson, Aliyah
Jackson, Jada
X Lamb, Destiny
Macklin, Dezarae
X Martin, Shannon
Matlock, Arnazia
Montgomery, Zhone
Peden, Alexandria
Ruff, Davianna
Shahid-Jenkins, Sariyah
Shrivers, DeAisjia
Smith, Jaelyn
Woolridge, Stephanie

Junior Varsity Fast Pitch Softball

Brown, Jasmine
Heath, Lexus
Jones, Rebecca
Jones, Velvet
Kapur, Vanessa
Keaton, Markiee
Konate, Aisatou
McAtee, Daja
Preston, Brianna
Robinson, Tazhane
Smithers, Haley

Junior Varsity Slow Pitch Softball

X Keaton, Markiee

Junior Varsity Volleyball

X Cannon, Tiffany
X Collins, Vivian
Fralei, Kristen
Gragson, Madison
Hubbard, Autumn
Kelty, Mackenzie
Madison, Heather
McMillan, Courtney
Payne, Hannah
Riggle, Morgan
X Robinson, Alyssa
Shahid-Jenkins, Sariyah

Freshman Baseball

Barrett, Preston
Blanton, Logan
Burris, Davis
Campbell, Mark
Marshal, Jordan
Murray, Austin



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

Sanders, Eugene
Viers, Evan
Yacoub, Mahmoud

Freshman Basketball - Boys

- X Anderson, Diondre
- Britt, Malik
- Dennison, Garrett
- Donlon, Josh
- English, Uriah
- Fleming, Daniel
- Mayes, James
- X Partee, Aaron
- Smith, Ronny

Freshman Football

- X Donlon, Joshua

Freshman Basketball - Girls

- Daye, CAngela
- X Feliciano-Moore, Jamilah
- X Ford, Breonna
- X Hester, Chelsy
- Macklin, Dezarae
- X Martin, Shannon
- X Montgomery, Zhone
- X Peden, Alexandria
- Ruff, Davianna
- X Shahid-Jenkins, Sariyah
- X Shrivvers, DeAisjia
- Smith, Jaelyn
- X Woolridge, Stephanie



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	360	46.8%	122	38.2%
Row 2	BOYS	409	53.2%	197	61.8%
Row 3	Totals	769	100%	319	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 0

- 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 James Dumstorf (james.dumstorf@jefferson.kyschools.us) Date: April 29, 2013 19:58:03 PM



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

KHSAA Form T2
Rev. 04/13

Waggener (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			
Golf - Boys			
Lacrosse - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	V	JV	F
Archery - Girls			
Basketball - Girls			
Bowling - Girls	X		
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	8	79	1	7	
GIRLS	JV	3	39	0	0	
GIRLS	FROSH	1	4	0	0	
GIRLS	TOTAL	12	122	1	7	5.7%
BOYS	Varsity	8	133	0	0	
BOYS	JV	3	48	0	0	
BOYS	FROSH	2	16	0	0	
BOYS	TOTAL	13	197	0	0	0.0%

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(james.dumstorf@jefferson.kyschools.us)

April 29, 2013 19:58:03 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		Yes Bowling
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:
Will be offered in Fall of 2013.

Principal Signature: Digitally signed by James Dumstorf (james.dumstorf@jefferson.kyschools.us) Date: April 29, 2013 19:58:03 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:	8	79	64.8%
Row 2	j.v.:	3	39	32.0%
Row 3	frosh:	1	4	3.3%
Row 4	total:		122	100%
Boys				
Row 5	varsity:	8	133	67.5%
Row 6	j.v.:	3	48	24.4%
Row 7	frosh:	2	16	8.1%
Row 8	total:		197	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 James Dumstorf (james.dumstorf@jefferson.kyschools.us) Date: April 29, 2013 19:58:03 PM



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

KHSAA Form T35
Rev. 04/13

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

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	\$9,199	\$0	\$2,542	\$0	\$663	\$0	\$3,231	1 / 1	\$10,149	\$0	\$590	\$0
Basketball - Boys	\$8,681	\$0	\$2,330	\$0	\$377	\$0	\$8,302	6 / 3	\$920	\$0	\$561	\$0
Basketball - Girls	\$4,798	\$0	\$2,227	\$0	\$147	\$0	\$11,579	3 / 3	\$0	\$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	1 / 1	\$0	\$0	\$0	\$0
Cross Country - Boys	\$10	\$0	\$250	\$0	\$25	\$0	\$2,867	1 / 1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$10	\$0	\$250	\$0	\$25	\$0	\$3,209	1 / 1	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$4,592	\$0	\$1,114	\$0	\$26	\$0	\$3,531	2 / 1	\$907	\$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	\$7,860	\$0	\$3,452	\$0	\$1,663	\$0	\$18,884	4 / 2	\$907	\$0	\$608	\$0
Golf - Boys	\$360	\$0	\$250	\$0	\$25	\$0	\$2,130	1 / 1	\$0	\$0	\$0	\$0
Golf - Girls	\$0	\$0	\$250	\$0	\$25	\$0	\$2,130	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
Waggener**

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$3,699	\$0	\$706	\$0	\$50	\$0	\$3,550	0 / 1	\$907	\$0	\$0	\$0
Soccer - Girls	\$1,165	\$0	\$706	\$0	\$50	\$0	\$3,496	0 / 1	\$907	\$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	\$20	\$0	\$250	\$0	\$66	\$0	\$1,639	2 / 1	\$0	\$0	\$0	\$0
Tennis - Girls	\$20	\$0	\$250	\$0	\$66	\$0	\$1,639	2 / 1	\$0	\$0	\$0	\$0
Track - Boys	\$1,723	\$0	\$736	\$0	\$50	\$0	\$3,933	2 / 2	\$0	\$0	\$0	\$0
Track - Girls	\$1,723	\$0	\$736	\$0	\$50	\$0	\$4,138	2 / 1	\$0	\$0	\$0	\$0
Volleyball	\$1,387	\$0	\$1,118	\$0	\$50	\$0	\$4,779	2 / 2	\$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 James Dumstorf
(james.dumstorf@jefferson.kyschools.us) Date: April 29, 2013 19:58:03 PM



SCHOOL NAME Waggener

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	
Softball Field Improvement	Addition of windscreen and infield maintenance	Start: Fall, 2012	Complete: Spring, 2013
All Inclusive Publicity	Media Guide for All Sports in season	Start: Fall, 2012	Complete: Ongoing

Principal's Signature: Digitally signed by James Dumstorf (james.dumstorf@jefferson.kyschools.us) Date: April 29, 2013 19:58:03 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

*KHSAA Analysis Form
Rev. 04/13*

2012-2013

TITLE IX INTERNAL ANALYSIS SUMMARY

Waggener

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	122	197	319
Row 2	Percentage of Participation	38.24%	61.76%	100%
Row 3	Total Expenditures (from T-3)	\$57,100	\$104,165	\$161,265
Row 4	Percentage of Expenditures	35.41%	64.59%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-2.84%	2.84%	
Row 6	Per Participant Expenditure	\$468.03	\$528.76	
Row 7	Per Participants Difference in Expenditures		\$60.72	
Row 8	Total Enrollment (from KHSAA enrollment figures)	360	409	769
Row 9	Percentage of Enrollment	46.81%	53.19%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-8.57%	8.57%	

(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	Waggener								
B. School Year	2012-2013								
C. Total Varsity Athletes									175
D. Total Non-Varsity Athletes									12
E. Total below Grade 9 who played varsity									0
F. Total below Grade 9 who played non-varsity									0

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
114059	Adams , Daeron	M	11	2010	X			
175214	Alfaro , Haley	M	10	2011	C			
162889	Anastas , Haley	F	9	2012	X/C			
153119	Bailey , Jerome	M	11	2010	X			
174769	Barrett , Preston	M	9	2012	X			
162887	Beeler , Courtney	F	10	2011	C			
153146	Birdsong , Keivon	M	11	2010	X			
99682	Blamo , Toe	M	11	2010	X			
153156	Blanton , Logan	M	9	2012	X			
162893	Blount , Alexis	F	9	2012	C			
136709	Booker , Bryanna	F	11	2010	X/C			
132330	Bravo , Angelo	M	12	2009	X			
174812	Bremes , Anthony	M	9	2012	X			
83905	Brinson , Justin	M	11	2010	X			
175209	Britt , Malik	M	9	2012		X		
155195	Brooks , Arik	M	10	2011	X			
169054	Brown , Jasmine	F	9	2012	X			
162764	Burns , Imani	F	12	2009	X			
174770	Burris , Davis	M	9	2012	X			
153159	Byrd , Brandon	M	10	2011	X			
155196	Campbell , Mark	M	9	2012	X			
54331	Cannon , Tiffany	F	12	2009	X			
153164	Carbin , Kennadi	F	10	2011	X			
155206	Carbin , Shelby	F	12	2009	X			
162759	Carr , Derek	M	10	2011	X			
132331	Charles , Billy	M	12	2009	X			
162892	Cirisi , Mallory	F	9	2012	C			
54332	Collins , Vivian	F	12	2009	X			
92066	Cox , Kevante	M	11	2010	X			
175202	Craig , Eric	M	9	2012	X			
101864	Cunningham , Luke	M	10	2011		X		
153176	Cutler , Brandon	M	11	2010	X			
162761	Daye , CAngela	F	9	2012	X			
114058	Dennison , Garrett	M	10	2011	X			
171636	Depp , Kristy	F	10	2011	X			
155205	Diadone , Irakoze	M	11	2010	X			
153284	Diaz , Ibrahim Afshari	M	12	2009	X			
175210	Donlon , Josh	M	9	2012		X		
153185	Donlon , Joshua	M	9	2012	X			
103528	Drake , Austin	M	10	2011	X			
103529	Drake , Jordan	M	12	2009	X			
110154	English , Uriah	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
175212	Fleming , Daniel	M	9	2012		X		
114676	Ford , Breonna	F	10	2011		X		
153197	Ford , Daivain	M	11	2010	X			
110136	Ford , Wesley	M	12	2009	X			
155190	Fraley , Kristen	F	10	2011	X			
153212	Gaines , DeShawn	M	11	2010	X			
175215	Gamble , Jeffrey	M	12	2009	C			
174776	Garcia , Gidiary	F	12	2009	X			
155204	Garcia , Jose	M	10	2011	X			
164375	Glass , Antwanett	F	9	2012		X		
114670	Gordon , Chanel	F	11	2010	X			
175203	Gordon , Kevontaye	M	9	2012	X			
153215	Grady , Johnquise	M	9	2012	X			
99596	Gragson , Madison	F	10	2011	X			
162901	Green , Jasmine	F	10	2011		X		
132338	Griffin Jr , Arteruo	M	11	2010	X			
174774	Guerrero , Daniela	F	10	2011	X			
175204	Harris , Turan	M	12	2009	X			
162066	Hasty , Jacob	M	10	2011	X			
174777	Hayes , Mitchell	M	12	2009	X			
89818	Head , Joseph	M	12	2009	X			
169057	Heath , Lexus	F	10	2010	X			
101871	Henderson , Chris	M	12	2009	X			
162773	Hernandez , Betsy	F	12	2009	X			
114668	Hester , Chelsy	F	10	2011	X			
153266	Hill , Jaalam	M	9	2012	X			
175205	Hill , Troijuan	M	11	2010	X			
155197	Holly , Dominic	M	9	2012	X			
101868	Hooks , Max	M	12	2010	X			
66908	Howard , Holly	F	12	2009	X			
155189	Hubbard , Autumn	F	10	2011	X			
175206	Hurrigan , Kristian	M	9	2012	X			
155207	Hussein , Osman	M	9	2012	X			
101875	Ingram , Semaj	M	11	2010	X			
99620	Irakoze , Diadone	M	11	2010	X			
89559	Jackson , Aliyah	F	11	2010	X			
114673	Jackson , Jada	F	11	2009	X			
162885	Jackson , Kierron	M	12	2009	C			
49292	Jessup , Ross	M	12	2009	X			
174775	Jimenez , Diana	F	10	2011	X			
162884	Jones , Jaylin	M	12	2009	C			
169056	Jones , Rebbecca	F	11	2011	X			
169058	Jones , Velvet	F	9	2010	X			
171285	Kapur , Vanessa	F	10	2011	X			
99630	Karbakhsh , Mohammed	M	10	2011	X			
71770	Keaton , Markiee	F	12	2009	X			
155191	Kelty , Mackenzie	F	9	2012	X			
175208	Kennedy , William	M	10	2011		X		
81709	Kera , Yahya	M	12	2009	X			
162068	Kirby , Kevin	M	9	2012	X			
101878	Kleitiz , Kyle	M	12	2009	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
169055	Konate , Aisatou	F	10	2011	X			
162087	Kratholm , Nicholas	M	9	2012	X			
49148	Lamb , Destiny	F	12	2009	X			
162770	Lawson , Megan	F	11	2010	X			
175216	Lewis , Catera	F	9	2012	C			
174813	Linkenhoker , Shelby	F	11	2010	X			
162763	Macklin , Dezarae	F	9	2012	X			
114061	Maddox , Roddrick	M	11	2009	X			
99589	Madison , Heather	F	10	2011	X			
92065	Malloy , Garrett	M	12	2009	X			
174771	Marshal , Jordan	M	9	2012	X			
114677	Martin , Shannon	F	10	2011	X			
162902	Matlock , Arnazia	F	9	2011		X		
175211	Mayes , James	M	9	2012		X		
169052	McAtee , Daja	F	9	2012	X			
155198	McCartney , Austin	M	10	2011	X			
153281	McDowell , Shane	M	10	2011	X			
153282	McKellar , Prentiss	M	12	2009	X			
155192	McMillan , Courtney	F	11	2010	X			
175207	Merrill , Chris	M	9	2012	X			
54341	Meyer , Erica	F	12	2009	X			
162758	Miller , LaTerrance	M	12	2009	X			
153283	Mishra , Kismat	M	10	2011	X			
166135	Mitchell , James	M	11	2010	X			
114674	Montgomery , Zhone	F	10	2011	X			
110126	Moorman , Tenisha	F	12	2009	X			
61560	Muradov , Mustafa	M	12	2009	X			
153285	Murray , Austin	M	9	2012	X			
153286	Nelson , Leonard	M	10	2011	X			
132346	Nelson , Marquis	M	11	2010	X			
99670	Omar , Omar	M	12	2009	X			
83907	Pace , Alvin	M	11	2010	X			
103526	Paris , Shaun	M	10	2011	X			
101866	Partee , Aaron	M	10	2011	X			
99598	Payne , Hannah	F	10	2011	X			
114671	Peden , Alexandria	F	10	2011	X			
171635	Perks , Natilya	F	9	2012	X			
162890	Perret , Alexis	F	9	2012	C			
153289	Perry , Romeo	M	11	2010	X			
162894	Phelps , Alexa	F	9	2012	X/C			
171637	Points , Vontroya	F	11	2010	X			
168120	Preston , Brianna	F	11	2010	X			
71767	Purri , Destiny	F	12	2009	X			
83901	Quaife , Jacob	M	11	2010	X			
175217	Ramos , Jana	F	10	2011	C			
162757	Relaford , Saivon	M	12	2009	X			
155194	Riggle , Morgan	F	9	2012	X			
99668	Rivera , Anthony	M	12	2009	X			
54336	Robinson , Alyssa	F	12	2009	X			
135317	Robinson , Tazhane	F	11	2010	X			
162760	Ruff , Davianna	F	9	2012	X			



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

KHSAA Form GE03
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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
162765	Salomo , Ndoriniki	F	12	2009	X			
174772	Sanders , Eugene	M	9	2012	X			
153292	Sellers , Chauncey	M	12	2009	X			
99604	Shahid-Jenkins , Sariyah	F	10	2011	X			
136787	Shearin , Najaiah	F	12	2009	X			
83904	Shields , Kyree	M	11	2010	X			
114675	Shrivers , DeAisjia	F	10	2011		X		
153296	Smith , Grant	M	9	2012	X			
162762	Smith , Jaelyn	F	9	2012	X			
175213	Smith , Ronny	M	9	2012		X		
135321	Smithers , Haley	F	10	2011	X			
83897	Stallard , Tyrone	M	12	2009	X			
153298	Standard , Delquan	M	9	2012	X			
83900	Standard , Deshawn	M	11	2010	X			
103530	Strickland Jr., Richard	M	10	2011	X			
103531	Stringer , Nicholas	M	11	2010	X			
162886	Sumrell , Brittany	F	11	2010	C			
99689	Tafreshi , Sam	M	10	2011	X			
154936	Tarpin , Trevon	M	10	2011	X			
83915	Taylor , Eric	M	11	2010	X			
154937	Thau , SueSue	M	10	2011	X			
99691	Thaw , Eh Nay	M	11	2010	X			
154938	Toe , Blame	M	11	2010	X			
154939	Trusty , Zachary	M	10	2011	X			
49298	Valentino , Tyler	M	12	2009	X			
135001	Vaughn , Nicholas Alexander	M	10	2011	X			
154941	Viers , Evan	M	9	2012	X			
175218	Walker , Myah	F	9	2012	C			
136786	Walker , Olivia	F	10	2011	X			
162073	Washington , Tony	M	9	2012	X			
154943	Watkins , Malik	M	9	2012	X			
154949	Watson , Jonah	M	10	2012	X			
154950	Watts , Malik	M	9	2012	X			
154952	Watts , Trayvon	M	12	2009	X			
162891	Weatherford , Brea	F	9	2012	C			
154953	Weaver , Terrance	M	9	2012	X			
99611	Welch , Lataysha	F	11	2010	X/C			
162070	Wells , Brandon	M	9	2012	X			
101882	Williams , Jalen	M	12	2009	X			
110131	Wisman , Kurt	M	12	2009	X			
114669	Woolridge , Stephanie	F	10	2011	X			
174773	Yacoub , Mahmoud	M	9	2012	X			
61557	Yare , Mohamedamin	M	12	2009	X			