



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

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

Washington County _____ High School, Springfield 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.)
Paul Terrell	601 Lincoln Pk. Rd. Springfield KY	859-481-1489	Principal
LeeAnn Abell	3604 Booker R. Springfield KY 40069		Student
Roniesha Caldwell	115 Farmview Ln. Springfield KY 40069		Student
Benard Smalley	109 Miller Ave. Springfield KY 40069	859-481-8985	Coach
Karen M. Spalding	1090 Mclain R. Springfield KY 40069	859-336-4002	Parent
Rachel Caldwell	115 Farmview Ln. Springfield 40069	859-583-9568	Parent

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

October 17, 2012
January 10, 2013
April 17, 2013

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

Name	Title	Address	Phone
Jeff Tingle	Athletic Director	426 Tingle Ln. Springfield KY 40069	859-481-3690

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

Name	Title	Address	Phone
Chad Willis	District Coordinator	306 Mockingbird Dr. Springfield KY 40069	859-481-8303

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 Jeff Tingle (Jeff.Tingle@washington.kyschools.us)

April 26, 2013 14:23:25 PM

Principal Signature

Date



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Washington County (2012-2013)

Varsity Archery - Boys

Black, Cody
Bobblitt, Ryan
X Howard, Jacob
Saling, Ryan
X Tallant, Stephe

Varsity Baseball

Bartley, Matthew
Begley, Will
X Burkhead, Evan Blake
Coulter, Aaron
Coulter, Trae
Godshall, Michael
Howard, Jacob
Mann, Christopher
Mann, Michael
Mattingly, Travis
Moore, Wade
Nolan, Colton
Purdom, Quincy
Shelton, Justin
Smith, Adam
Sneed, Zachery
Spalding, Thomas
X Stateman, Marquis
Townes, Alex
Warner, Chris

Varsity Basketball - Boys

Bottoms, Jordan
Burkhead, Evan Blake
Byas, Tylyn
Churchill, Morgan
Fenwick, Dallas
Godshall, Michael
Graves, Zac
Keeling, DJ
X Krey, Adam
Lewis, Shawn
Loving, Tyler
X Marquise, Stateman
Marshall, Alex
Pettus, Thomas
Shelton, Justin
X Spalding, Thomas
Stateman, Demetrius
X Stateman, Marquis
Tylan, Byas
Wheatley, Michael
Young, Jared

Varsity Football

X Abell, Leeann
Abell, Mac
X Abell, Madelyn
X Adkins, Hanna
Bartley, Matthew
Begley, Will
Bobblitt, Ryan
Bottoms, Jordan
Brizendine, Nick
Browning, Haley
Burkhead, Evan Blake
Byas, Tylyn
Byrd, Shawn Austin
Caldwell, Roneshia
Cambron, Elizabeth
Carrico, Chris
Cecconi, JP
Churchill, Morgan
Clements, Kristen
Coffman, Billie
Coulter, Hannah
Cowherd, Mercedes
Cox, Amanda
Cox, Emily
Cox, Olivia
Curtsinger, Chelsea
Devine, Micah
Dewitt, Amanda
Downs, Patrick
Drury, Will
Durham, Jadiesha
Edwards, Chloe
Edwards, Courtney
Elliott, Alex
Fields, Kelli
Flores, Felipe
Foster, Jessica
Frick, Jacob
Garza, Adan
Goatley, Olivia
Godshall, Michael
Goodlett, Morgan
Hagan, Stephen
Harmon, Dustin
Hilton, Amelia
Keene, Jennifer
Krey, Adam
Lane, Jordan
Lawson, Bradley
Lawson, Mary Beth
Lawson, Tori
Lewis, Shawn
Lewis, Tyus
Logan, Riquel
Loving, Tyler
Mann, Alex
Mann, Morgan
Marshall, Alex
Mattingly, Janna
Mattingly, Jarrett
Mattingly, Luke
Mattingly, Travis

Mendoza, Edwin
Millburn, Dillon
Moore, Davon
Mooreland, Michael
Mudd, Samantha
Newby, Stevan
Nolan, Colton
Osbourne, Joe Sydney
Patton, David
Pettus, Thomas
Railey, Miquail
Riggs, Austin
Riley, Johnathan
Sagrecy, Trevor
Satterly, Maegen
Scott, Jordan
Seeger, Emily
Seeger, Katlyn
Settles, Stetson
Shelton, Justin
Smith, Adam
Smith, Morrison
Spalding, Emily
Spalding, Johanna
Spaulding, Emily
Stateman, Marquis
Thompson, JaQualin
Thompson, Tyler
Tylan, Byas
Wade, Parret
Walker, Erica
Weir, Erika
Wharton, Kelli
Wheatley, Jimmy
Wheatley, Landon
Wright, Marcus
Yocum, Dewayne
Yocum, India
Young, Brent
Young, Jared

Varsity Fishing - Boys

Bartley, Matthew
Byrd, Shawn Austin
Chesser, Brandon
Cochran, Alex
Hagan, Nick
Howard, Jacob
X Messer, Mackenzie
Messer, Timothy Nathaniel
Robertson, Seth
Sagrecy, Trevor
Sandusky, Michael
Shelton, Michael
Smith, Thomas
X Stout, Serena
X Taton-Bunch, Dakota

Varsity Golf - Boys

Cecconi, JP
Mattingly, Luke
Pettus, Thomas
Robertson, Seth

Varsity Tennis - Boys

Cook, Steven
Devine, Trevor
Drury, Chase
Drury, Will
Harmon, Noah
Harmon, Sam
Lewis, Robert
Witten, Ian
Young, Stewart

Varsity Track - Boys

Abell, Devin
Byas, Tylyn
Compton, Gareth
Ibarra, Christian
Messer, Nathaniel
Mooreland, Michael

Varsity Archery - Girls

Byrd, Heather
Cermole, Emily
Chesser, Mariah
Dewitt, Amanda
Edwards, Chloe
Mattingly, Farraah
Nesbitt, Starr
Parimore, Fauna
Simpson, Hannah
Sims, Gabrielle
Tingle, Kaitlyn
Weir, Erika

Varsity Basketball - Girls

Brizendine, Nick
X Crain, Bre
Durham, Jadiesha
Edelen, Daisha
Eldridge, Taylor
Grigsby, Amber
X Hazelwood, Logan
Jones, CJ
Keeling, Rebecca
Keene, Jennifer
Linton, Jazzlin
Logan, Riquel
Mattingly, Victoria



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Washington County (2012-2013 continued)

Murphy, Amber
Richardson, Miranda
Thompson, Lexi
Turner, Kenya
Wabnitz, Allie
Wabnitz, Maddie
Webb, Katie
White, Shelby
Yocum, India

Varsity Cheerleading

X Black, Cody
X Cambron, Elizabeth
X Cheser, Gabriel
Coffman, Billie
Coulter, Danyel
Fenwick, Chelsea
Fields, Kelli
Goodlett, Morgan
X Hart-Gurely, Madison
Mattingly, Alexandria
Mattingly, Janna
McWhorter, Ariana
Mejia, Vanesa
Whittaker, Lacey
Williams, Brooke
Wohner, Martyna

Varsity Fishing - Girls

Messer, Mackenzie

Varsity Fast Pitch Softball

Abell, Leeann
Abell, Madelyn
Adkins, Hanna
Coulter, Hannah
Cowherd, Mercedes
Dewitt, Amanda
Goatley, Olivia
Graves, Skyla
Lawson, Mary Beth
Lawson, Victoria
Mudd, Samantha
Seger, Emily

Varsity Golf - Girls

Cochran, Kennedy
Cox, Amanda
Cox, Emily
Cox, Olivia

Varsity Soccer - Girls

Edwards, Chloe
Edwards, Courtney
Hensley, Kirsten
Lopez, Sarah
Lopez, Skarleth
Marrinan, Catherine
Mattingly, Janna
Murphy, Kamry
Romero, Maggie
Sims, Gabby
Smith, Emily

Varsity Tennis - Girls

Cook, Rachel
Hilton, Amelia
Sims, Gabby
Walker, Erica
Weir, Erika

Varsity Track - Girls

Edelen, Hanah
X Romero, Maggie
Whittaker, Kimberly

Varsity Volleyball

Abell, Leeann
Abell, Madelyn
Black, Cody
Bonzo, Madison
Browning, Haley
Caldwell, Roneshia
Clements, Kristen
Foster, Jessica
Mann, Morgan
Mattingly, Farrah
Messer, Mackenzie
Mudd, Samantha
Satterly, Maegen
Seger, Katlyn
Spalding, Johanna
Spaulding, Emily
Wharton, Kelli
Wheatley, Bethany

Junior Varsity Baseball

Bartley, Matthew
Begley, Will
Burkhead, Evan Blake
Byrd, Shawn Austin
Chesser, Lucas
Coulter, Aaron
Godshall, Michael

Howard, Jacob
Ibarra, Christian
Mann, Christopher
Mann, Michael
Mattingly, Luke
Mattingly, Travis
Moore, Wade
Nolan, Colton
Purdum, Quincy
Shelton, Justin
Smith, Adam
Sneed, Zachery
Stateman, Marquis
Townes, Alex
Warner, Chris
Yocum, Qualyn

Junior Varsity Basketball - Boys

Bottoms, Jordan
Burkhead, Evan Blake
Byas, Tylyn
Godshall, Michael
Graves, Zac
Krey, Adam
Lewis, Shawn
Marquise, Stateman
Moore, Wade
Osborne, Anthony
Osborne, Joe Sidney
Osbourne, Joe Sydney
Pettus, Thomas
Riggs, Austin
Shelton, Justin
Stateman, Demetrius
Tylan, Byas
Wright, Marcus
Young, Jared

Junior Varsity Football

Abell, Madelyn
Bobblitt, Ryan
Bonzo, Madison
Bottoms, Jordan
Brizendine, Nick
Browning, Haley
Burkhead, Evan Blake
Byas, Tylyn
Caldwell, Roneshia
Churchill, Morgan
Coulter, Hannah
Cowherd, Mercedes
Curtsinger, Chelsea
Devine, Micah
Dewitt, Amanda
Drury, Will
Durham, Jadiesha
Foster, Jessica
Garza, Adan

Graves, Zac
Hagan, Stephen
Krey, Adam
Lawson, Mary Beth
Lawson, Tori
Lewis, Shawn
Lewis, Tyus
Mann, Morgan
Mattingly, Jarrett
Mendoza, Edwin
Millburn, Dillon
Moore, Davon
Mooreland, Michael
Nolan, Colton
Osbourne, Joe Sydney
Riggs, Austin
Riley, Johnathan
Sagrecy, Trevor
Scott, Jordan
Seger, Katlyn
Shelton, Justin
Smith, Adam
Smith, Morrison
Spalding, Johanna
Stateman, Demetrius
Stateman, Marquis
Thompson, JaQualin
Thompson, Tyler
Wharton, Kelli
Wheatley, Jimmy
Wright, Marcus
Yocum, Dewayne
Yocum, India
Young, Brent
Young, Jared

Junior Varsity Golf - Boys

Elliott, Alex
Mattingly, Luke

Junior Varsity Basketball - Girls

Brizendine, Nick
Crain, Bre
Durham, Jadiesha
Edelen, Daisha
Eldridge, Taylor
Grigsby, Amber
Hazelwood, Logan
Jones, CJ
Keeling, Rebecca
Keene, Jennifer
Linton, Jazzlin
Mattingly, Victoria
Murphy, Amber
Richardson, Miranda
Thompson, Lexi
Wabnitz, Allie
Wabnitz, Maddie



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Washington County (2012-2013 continued)

Webb, Katie
White, Shelby
Yocum, India

Junior Varsity Fast Pitch Softball

Abell, Leeann
Abell, Madelyn
Adkins, Hanna
Caldwell, Roneshia
Carrico, Katie
Coulter, Hannah
Cowherd, Mercedes
Curtsinger, Chelsea
Dewitt, Amanda
Gerton, Cierra
Graves, Skyla
Lawson, Mary Beth
Lawson, Victoria
Lewis, Shae
Linton, Jazzlin
Mudd, Samantha
Seger, Emily
Yocum, India

Junior Varsity Golf - Girls

Cox, Amanda
Cox, Emily
Cox, Olivia

Junior Varsity Tennis - Girls

Cook, Rachel
Weir, Erika

Junior Varsity Volleyball

Abell, Madelyn
Bonzo, Madison
Bottoms, Shay
Browning, Haley
Caldwell, Roneshia
Clements, Kristen
Coulter, Abby
Foster, Jessica
Kelly, Olivia
Lewis, Shae
Mann, Morgan
Mattingly, Farraah
Messer, Mackenzie
Mudd, Samantha
Satterly, Maegen
Seger, Katlyn
Shehan, Elizabeth
Spalding, Johanna
Spaulding, Emily

Wharton, Kelli
Wheatley, Bethany

Freshman Baseball

Byrd, Shawn Austin
Chesser, Lucas
Cochran, Alex
Coulter, Aaron
Howard, Jacob
Ibarra, Christian
Mann, Christopher
Mattingly, Luke
Moore, Wade
Nolan, Colton
Shelton, Justin
Sneed, Zachery

Freshman Basketball - Boys

Bottoms, Jordan
Graves, Zac
Hagan, Nick
Mcwhoter, James
Moore, Wade
Osborne, Anthony
Osborne, Joe Sidney
Riggs, Austin
Stateman, Demetrius
Thompson, Josh
Wheatley, Jimmy

Freshman Football

Abell, Mac
Bobblitt, Ryan
Bottoms, Jordan
Brizendine, Nick
Byrd, Shawn Austin
Drury, Will
Moore, Davon
Mooreland, Michael
Newby, Stevan
Nolan, Colton
Riggs, Austin
Riley, Johnathan
Sagrecy, Trevor
Smith, Morrison
Thompson, JaQualin
Thompson, Tyler
Wheatley, Jimmy
Yocum, Dewayne

Freshman Basketball - Girls

Brizendine, Nick
Crain, Bre
Edelen, Daisha
Eldridge, Taylor
Keeling, Rebecca
Linton, Jazzlin
Mattingly, Victoria
Murphy, Amber
Richardson, Miranda
Thompson, Lexi
Wabnitz, Allie
Wabnitz, Maddie
Webb, Katie
White, Shelby

Freshman Golf - Girls

Cox, Emily

Freshman Volleyball

Abell, Madelyn
Bonzo, Madison
Bottoms, Shay
Browning, Haley
Caldwell, Roneshia
Kelly, Olivia
Seger, Katlyn
Shehan, Elizabeth
Spalding, Johanna
Weir, Erika
Wheatley, Bethany
Wilkerson, Rachael



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	279	48.5%	232	48.0%
Row 2	BOYS	296	51.5%	251	52.0%
Row 3	Totals	575	100%	483	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 25

- 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 Jeff Tingle (Jeff.Tingle@washington.kyschools.us) Date: April 26, 2013 14:23:25 PM



**ACCOMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART
PARTICIPATION OPPORTUNITIES: TEST TWO –
PROGRAM EXPANSION
Washington County (2012-2013)**

KHSAA Form T2
Rev. 04/13

TEAMS ADDED SINCE THE START OF 2008-2009 SCHOOL YEAR

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

	V	JV	F
Archery - Girls	X		
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing - Girls	X		
Golf - Girls			
Lacrosse - Girls			
Slow Pitch Softball			
Soccer - Girls	X		
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	9	122	3	0	
GIRLS	JV	5	82	0	0	
GIRLS	FROSH	3	28	0	0	
GIRLS	TOTAL	17	232	3	0	0.0%
BOYS	VARSITY	8	131	3	0	
BOYS	JV	4	80	0	0	
BOYS	FROSH	3	40	0	0	
BOYS	TOTAL	15	251	3	0	0.0%

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**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:

Principal Signature: Digitally signed by Jeff Tingle
(Jeff.Tingle@washington.kyschools.us) Date: April 26, 2013 14:23:25 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:	9	122	52.6%
Row 2	j.v.:	5	82	35.3%
Row 3	frosh:	3	28	12.1%
Row 4	total:		232	100%
Boys				
Row 5	varsity:	8	131	52.2%
Row 6	j.v.:	4	80	31.9%
Row 7	frosh:	3	40	15.9%
Row 8	total:		251	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 Jeff Tingle (Jeff.Tingle@washington.kyschools.us) Date: April 26, 2013 14:23:25 PM



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

KHSAA Form T35
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Washington County**

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	\$1,073	\$8,685	\$3,899	\$0	\$0	\$75	\$7,452	4 / 3	\$0	\$0	\$0	\$0
Basketball - Boys	\$0	\$3,122	\$3,458	\$0	\$0	\$190	\$12,784	3 / 3	\$0	\$0	\$0	\$0
Basketball - Girls	\$1,570	\$8,028	\$3,321	\$0	\$0	\$470	\$12,784	2 / 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	0 / 0	\$0	\$0	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$1,129	\$231	\$1,785	\$0	\$0	\$0	\$7,452	3 / 2	\$0	\$0	\$0	\$0
Field Hockey - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Fishing - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Fishing - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Football	\$10,752	\$10,195	\$2,598	\$0	\$0	\$225	\$23,651	7 / 3	\$0	\$0	\$0	\$0
Golf - Boys	\$1,268	\$0	\$112	\$0	\$0	\$0	\$1,561	1 / 2	\$0	\$0	\$0	\$0
Golf - Girls	\$1,378	\$0	\$112	\$0	\$0	\$0	\$1,561	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 / 1	\$0	\$0	\$0	\$0



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

KHSAA Form T35
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Washington County**

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	\$937	\$0	\$0	\$0	\$1,561	1 / 1	\$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	\$99	\$0	\$744	\$0	\$0	\$0	\$1,561	2 / 1	\$0	\$0	\$0	\$0
Tennis - Girls	\$99	\$0	\$744	\$0	\$0	\$0	\$1,561	2 / 1	\$0	\$0	\$0	\$0
Track - Boys	\$100	\$0	\$1,134	\$0	\$0	\$0	\$1,561	1 / 1	\$0	\$0	\$0	\$0
Track - Girls	\$100	\$0	\$1,134	\$0	\$0	\$0	\$1,561	1 / 1	\$0	\$0	\$0	\$0
Volleyball	\$2,337	\$8,938	\$1,826	\$0	\$0	\$582	\$3,744	3 / 3	\$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 Jeff Tingle
(Jeff.Tingle@washington.kyschools.us) Date: April 26, 2013 14:23:25 PM



SCHOOL NAME Washington County

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	
Addressed the needs in upgrading the girls softball field.	1. Purchase new storage facility for equipment 2. Insure proper drainage from dugouts	Start: May 2013	Complete: March 2014
Travel and per Diem policy for all sports needed to be created.	A policy was put in place for travel and per Diem as follows: Travel and Per Diem Policy The Washington County High School Athletics Department shall adopt an equitable policy to provide guidelines and procedures for the travel and per Made sure all sports (male and female) are treated equitably when hanging sports banners in the gym as follows: WCHS Banner Policy Washington County High School will purchase through itsâ€™™ general athletic fund, a banner for any athletic team that is started. When the team wins a district, regional, or state championship; the year that they won will be added to the banner. The banner will be displayed inside the gymnasium, showcasing	Start: December 2012	Complete: January 2013
Banner policy for hanging banners in the high school gymnasium was needed.		Start: November 2012	Complete: January 2013
Address the interest in forming a girls cross country team.		Start: September 2012	Complete: January 2013
Address the interest in forming a girls bowling team.	1. Call a meeting for girls cross country as soon as school begins next year. This item was addressed and Principal Terrell announced on Wednesday September 12th, 2012 that a meeting would be held in the Athletic 2. Call for a meeting for a girls bowling team. This item was addressed and Principal Terrell announced on September 13th, 2012 that a meeting would be held in the Athletic Directors office for those who would be interested in participating on a girls bowling team at the end of the day on September 14th 2012. There were no sign-ups at this team meeting. Principal Terrell also announced on Jan. 3 and 4, 2013 that a Bowling Team meeting would be held	Start: September 2012	Complete: January 2013
	library. We had no parents come to the meeting that evening.		
	5. The athletics department will provide equitably all transportation for athletic events for male and female sports. All buses will be comparable for both male and female teams.		
	regular season tournaments, post season tournaments, out-of-region and out-of-state events. Each female and male athletic team will be given the opportunity of participating in one out-of-state contest each year. ALL out-of-state events must be approved by the board of education.		
	7. Out-of-state trips must have the same equitable location for each team and/or program.		
	8. Similar sports teams shall equitably rotate their out-of-state trips on a yearly basis. For example, if the girlsâ€™™ basketball team plays in the Gattinburg, Tennessee Christmas tournament one year. That year the boysâ€™™ team may not travel out-of-state. However, the next year the boysâ€™™ basketball team may travel out-of-state while the girlsâ€™™ team remains in state.		
	9. The head coach shall submit travel requests for bus transportation to the Athletics Director prior to the start of the competition season. Any additional requests must be made ten days in advance before transportation is required.		
	10. Student athletes shall ride the athletic bus to any scheduled event.		
	11. Student athletes that do not ride the bus will not be allowed to participate in the scheduled event for that evening. All student athletes traveling by bus to school sponsored activities MUST return to the school on the same bus unless		

Principal's Signature: Digitally signed by Jeff Tingle (J

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

KHSAA Analysis Form
Rev. 04/13

2012-2013

TITLE IX INTERNAL ANALYSIS SUMMARY

Washington County

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	232	251	483
Row 2	Percentage of Participation	48.03%	51.97%	100%
Row 3	Total Expenditures (from T-3)	\$64,945	\$96,299	\$161,244
Row 4	Percentage of Expenditures	40.28%	59.72%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-7.76%	7.76%	
Row 6	Per Participant Expenditure	\$279.94	\$383.66	
Row 7	Per Participants Difference in Expenditures		\$103.73	
Row 8	Total Enrollment (from KHSAA enrollment figures)	279	296	575
Row 9	Percentage of Enrollment	48.52%	51.48%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-0.49%	0.49%	

(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	Washington County	
B. School Year	2012-2013	
C. Total Varsity Athletes		164
D. Total Non-Varsity Athletes		18
E. Total below Grade 9 who played varsity		9
F. Total below Grade 9 who played non-varsity		1

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
139493	Abell , Devin	M	11	2010	X			
84663	Abell , Leeann	F	12	2009	X			
146827	Abell , Mac	M	9	2012	X			
92502	Abell , Madelyn	F	11	2010	X			
72120	Adkins , Hanna	F	12	2009	X			
94944	Bartley , Matthew	M	11	2010	X			
92837	Begley , Will	M	12	2009	X			
164967	Black , Cody	M	9	2012	X			
98395	Bobblitt , Ryan	M	10	2011	X			
139091	Bonzo , Madison	F	10	2011	X			
98386	Bottoms , Jordan	M	10	2011	X			
139096	Bottoms , Shay	F	10	2011		X		
153910	Brizendine , Nick	F	9	2012	X			
139090	Browning , Haley	F	10	2011	X			
79797	Burkhead , Evan Blake	M	11	2010	X			
98410	Byas , Tylyn	M	11	2010	X			
146822	Byrd , Shawn Austin	M	9	2012	X			
130701	Caldwell , Roneshia	F	10	2011	X			
88015	Cambron , Elizabeth	F	12	2009	X			
139772	Carrico , Chris	M	12	2009	X			
130696	Carrico , Katie	F	10	2011		X		
139192	Cecconi , JP	M	11	2010	X			
139124	Chesser , Lucas	M	10	2011		X		
79798	Churchill , Morgan	M	11	2010	X			
72119	Clements , Kristen	F	12	2010	X			
166132	Cochran , Alex	M	8	-				X
140507	Cochran , Kennedy	F	5	-			X	
139855	Coffman , Billie	F	12	2009	X/C			
139505	Compton , Gareth	M	10	2011	X			
139784	Cook , Rachel	F	10	2011	X			
139771	Cook , Steven	M	12	2009	X			
98401	Coulter , Aaron	M	10	2011	X			
139085	Coulter , Abby	F	11	2010		X		
174511	Coulter , Danyel	F	9	2012	C			
72122	Coulter , Hannah	F	11	2010	X			
173655	Coulter , Trae	M	9	2012	X			
72125	Cowherd , Mercedes	F	11	2010	X			
140495	Cox , Amanda	F	11	2010	X			
140501	Cox , Emily	F	8	-			X	
140503	Cox , Olivia	F	5	-			X	
113132	Crain , Bre	F	9	2012		X		
130694	Curtsinger , Chelsea	F	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
79802	Devine , Micah	M	11	2010	X			
166776	Devine , Trevor	M	9	2012	X			
92503	Dewitt , Amanda	F	10	2011	X			
139116	Downs , Patrick	M	11	2010	X			
139778	Drury , Chase	M	8	-			X	
98403	Drury , Will	M	10	2011	X			
153912	Durham , Jadiesha	F	10	2011	X			
153915	Edelen , Daisha	F	9	2012	X			
174694	Edelen , Hanah	F	9	2012	X			
139992	Edwards , Chloe	F	12	2009	X			
139993	Edwards , Courtney	F	11	2010	X			
113135	Eldridge , Taylor	F	9	2012	X			
139199	Elliott , Alex	M	10	2011	X			
139824	Fenwick , Chelsea	F	11	2010	C			
162044	Fenwick , Dallas	M	11	2010	X			
139844	Fields , Kelli	F	11	2010	X/C			
146810	Flores , Felipe	M	12	2009	X			
84666	Foster , Jessica	F	11	2010	X			
146818	Frick , Jacob	M	9	2012	X			
146826	Garza , Adan	M	10	2011	X			
130702	Gerton , Cierra	F	12	2009		X		
84664	Goatley , Olivia	F	11	2010	X			
90957	Godshall , Michael	M	12	2009	X			
139839	Goodlett , Morgan	F	10	2011	X/C			
92505	Graves , Skyla	F	11	2010	X			
98406	Graves , Zac	M	10	2011	X			
88009	Grigsby , Amber	F	11	2010	X			
98389	Hagan , Nick	M	10	2011		X		
79982	Hagan , Stephen	M	12	2009	X			
79806	Harmon , Dustin	M	11	2010	X			
166777	Harmon , Noah	M	9	2012	X			
166778	Harmon , Sam	M	9	2012	X			
113133	Hazelwood , Logan	F	11	2010		X		
139984	Hensley , Kirsten	F	12	2009	X			
139786	Hilton , Amelia	F	12	2010	X			
139123	Howard , Jacob	M	10	2011	X			
139119	Ibarra , Christian	M	11	2010	X			
113134	Jones , CJ	F	11	2010	X			
165402	Keeling , DJ	M	9	2012	X			
166399	Keeling , Rebecca	F	7	-			X	
64980	Keene , Jennifer	F	11	2010	X			
139092	Kelly , Olivia	F	10	2011		X		
115930	Krey , Adam	M	11	2010	X			
146832	Lane , Jordan	M	11	2010	X			
44440	Lawson , Bradley	M	12	2009	X			
72124	Lawson , Mary Beth	F	10	2011	X			
72123	Lawson , Tori	F	10	2011	X			
92504	Lawson , Victoria	F	10	2011	X			
166775	Lewis , Robert	M	9	2012	X			
130699	Lewis , Shae	F	11	2010		X		
79978	Lewis , Shawn	M	11	2010	X			

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April 26, 2013 14:23:25 PM



**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
146838	Lewis , Tyus	M	11	2010	X			
113131	Linton , Jazzlin	F	10	2011	X			
64982	Logan , Riquel	F	11	2010	X			
139989	Lopez , Sarah	F	10	2011	X			
139990	Lopez , Skarleth	F	10	2011	X			
44396	Loving , Tyler	M	12	2009	X			
44446	Mann , Alex	M	12	2009	X			
98397	Mann , Chistopher	M	10	2011	X			
92839	Mann , Michael	M	12	2009	X			
84665	Mann , Morgan	F	11	2010	X			
79983	Marquise , Stateman	M	12	2009		X		
139987	Marrinan , Catherine	F	12	2009	X			
44400	Marshall , Alex	M	12	2009	X			
174512	Mattingly , Alexandria	F	9	2012	C			
64983	Mattingly , Farraah	F	12	2009	X			
139835	Mattingly , Janna	F	12	2009	X/C			
79976	Mattingly , Jarrett	M	11	2010	X			
139125	Mattingly , Luke	M	10	2011	X			
44414	Mattingly , Travis	M	11	2010	X			
113130	Mattingly , Victoria	F	10	2011	X			
139850	McWhorter , Ariana	F	11	2010	C			
139176	Mcwhoter , James	M	10	2011		X		
174515	Mejia , Vanesa	F	9	2012	C			
146830	Mendoza , Edwin	M	10	2011	X			
139086	Messer , Mackenzie	F	11	2010	X			
174798	Messer , Nathaniel	M	8	-			X	
98414	Millburn , Dillon	M	11	2010	X			
98404	Moore , Davon	M	10	2011	X			
139108	Moore , Wade	M	10	2011	X			
98393	Mooreland , Michael	M	10	2011	X			
72118	Mudd , Samantha	F	12	2009	X			
161650	Murphy , Amber	F	9	2012	X			
139988	Murphy , Kamry	F	10	2011	X			
146816	Newby , Stevan	M	9	2012	X			
98412	Nolan , Colton	M	10	2011	X			
139169	Osborne , Anthony	M	10	2011		X		
139171	Osborne , Joe Sidney	M	10	2011		X		
146836	Osbourne , Joe Sydney	M	10	2011	X			
157976	Patton , David	M	11	2011	X			
90958	Pettus , Thomas	M	11	2010	X			
92836	Purdom , Quincy	M	12	2009	X			
79979	Railey , Miquail	M	12	2009	X			
161654	Richardson , Miranda	F	9	2012	X			
98317	Riggs , Austin	M	10	2011	X			
98390	Riley , Johnathan	M	10	2011	X			
139188	Robertson , Seth	M	11	2010	X			
139517	Romero , Maggie	F	12	2009	X			
146825	Sagrecy , Trevor	M	9	2012	X			
95144	Satterly , Maegen	F	12	2009	X			
79975	Scott , Jordan	M	11	2010	X			
92501	Seger , Emily	F	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
139089	Seger , Katlyn	F	10	2011	X			
146811	Settles , Stetson	M	9	2012	X			
139095	Shehan , Elizabeth	F	10	2011		X		
98381	Shelton , Justin	M	10	2011	X			
139782	Sims , Gabby	F	10	2010	X			
79980	Smith , Adam	M	11	2010	X			
139991	Smith , Emily	F	12	2009	X			
146813	Smith , Morrison	M	9	2012	X			
98402	Sneed , Zachery	M	10	2011	X			
84662	Spalding , Emily	F	12	2009	X			
100044	Spalding , Johanna	F	10	2011	X			
44388	Spalding , Thomas	M	12	2009	X			
84711	Spaulding , Emily	F	12	2009	X			
98388	Stateman , Demetrius	M	10	2011	X			
98411	Stateman , Marquis	M	12	2009	X			
98380	Thompson , JaQualin	M	10	2011	X			
98383	Thompson , Josh	M	10	2011		X		
113129	Thompson , Lexi	F	9	2012	X			
146823	Thompson , Tyler	M	9	2012	X			
139122	Townes , Alex	M	10	2011	X			
64974	Turner , Kenya	F	12	2009	X			
79799	Tylan , Byas	M	11	2010	X			
161652	Wabnitz , Allie	F	8	-			X	
161653	Wabnitz , Maddie	F	8	-			X	
146815	Wade , Parret	M	9	2012	X			
139787	Walker , Erica	F	12	2010	X			
44443	Warner , Chris	M	12	2009	X			
161651	Webb , Katie	F	8	-			X	
139099	Weir , Erika	F	10	2011	X			
95145	Wharton , Kelli	F	11	2010	X			
106585	Wheatley , Bethany	F	10	2011	X			
98391	Wheatley , Jimmy	M	10	2011	X			
146834	Wheatley , Landon	M	9	2012	X			
162022	Wheatley , Michael	M	9	2012	X			
174690	Whitaker , Kimberly	F	9	2012	X			
153911	White , Shelby	F	9	2012	X			
174513	Whittaker , Lacey	F	12	2009	C			
139093	Wilkerson , Rachael	F	10	2011		X		
174518	Williams , Brooke	F	10	2011	C			
166779	Witten , Ian	M	12	2009	X			
174514	Wohner , Martyna	F	10	2011	C			
79805	Wright , Marcus	M	11	2010	X			
146829	Yocum , Dewayne	M	9	2012	X			
88011	Yocum , India	F	11	2010	X			
98384	Yocum , Qualyn	M	10	2011		X		
79804	Young , Brent	M	11	2010	X			
115929	Young , Jared	M	11	2010	X			
139527	Young , Stewart	M	11	2010	X			