



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

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

Western _____ 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.)
Robert Johnson	2501 Rockford Lane	502-485-8710	A.D.
Clint Lovely	2501 Rockford Lane	502-485-8344	Head Girls Basketball & Track Coach
Kim Buechel	2501 Rockford Lane	502-485-8344	Head Girls Volleyball Coach
Kim Creek	2501 Rockford Lane	502-485-8344	Book Kepper Western High School
Loriettca Hardin	2501 Rockford Lane	502-485-8344	Asst. Track & Head Cheer Coach
Eric Withers	2501 Rockford Lane	502-485-8344	Asst. A.D. Bus Driver Head of Sercuity
Robert Lane Holler	2501 Rockford Lane	502-485-8344	Student present 9th. Grd.
Emily Hollar	2501 Rockford Lane	502-485-8344	Parent

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

February 12, 2012
August 28, 2013
January 8, 2014

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

Name	Title	Address	Phone
Robert Johnson	Athletic Director	2501 Rockford Lane	502-485-8710

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

Name	Title	Address	Phone
Cheryl Walker	Director of Compliance & investigations	3332 Newburg Road	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 Robert A Johnson (robert.johnson1@jefferson.kyschools.us) April 30, 2013 14:26:25 PM

Principal Signature _____ **Date** _____



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Western (2012-2013)

Varsity Baseball

Brown, Deshaun
Druin, Chase
Easley, Sonyata
Givens, Kordell
Hollar, Robert
Howard, Terrell
Jones, Breon
McMillan, Cameron
Singleton, Xavier
Spencer, Steve
Wathen, Kyle
Williams, Elijah
Withers, Kittrell

Varsity Basketball - Boys

Adams, Davien
Boller, Montez
Bowen, Montez
Brown, Carl
Brown, Deshaun
Burkhead, Ray
Carter, Dezmon
Clay, Jamel
Cowherd, Tevin
Crumes, Daykice
Easley, Sonyata
Ellis, Steve
Givens, Kordell
Graves, Demound
Harris, Bryson
Harrison, Jhyshan
Howard, Terrell
Love, Justin
Malone, Keemory
Mccoy, Brad
McCraw, Chris
McGraw, Chris
Mobley, Erron
Moore, Brandon
Moore, Patrick
Morris, Athony
Morris, Charrie
Smith, Jacoby
Spencer, Steve
Thomas, Daymon
Turner, Chris
Wachira, Kenneth
Withers, Kittrell
Woods, Rajae

Varsity Football

Barger, Taron
Barker, Demontre
Blackburn, Sheldon
Bowen, Montez
Bradford, Dylan
Cannon, Octavius

Carson, Andrea
Cooper, Jordan
Cowherd, Tevin
Denson, Demontra
Durham, Cory
Finley, Cody
Fort, Darion
Foster, Joseph
Gates, Michael
Gleaves, Richard
Gordon, Doreon
Gregory, Joshua
Harris, Bryson
Harrison, Travon
Hollar, Robert
Hollar, Robert
Howard, Demarquis
Johnson, Bryan
Johnson, Quqdry
Kessinger, Joseph
Leffler, Dakota
Lesie, Antonine
Litsey, DeAnthony
Love, Ryan
Lovelace, Antwan
Malone, Keemory
Marshall, Ladon
McCaulie, Chiguan
Mccrary, Montay
McGraw, Chris
Montay, McCrary
Moore, Donald
Morris, Tyron
Moses, Rayford
Newby, Donnie
Rodgers, Jordan
Ross, Jomiko
Rouson, Dujan
Shinhoster, Torrey
Smith, Jacquese
Stewart, Keyshawn
Stewart, Keywaun
Sutton, Dion
Thompson, Dexter
Thompson, Dextert
Turner, Antonio
Weeden, Jaylen
Williams, Elijah
Williams-rolston, Adrian
Woods, Rajae

Varsity Tennis - Boys

Rouson, Dujan

Varsity Track - Boys

Barger, Taron
Cunningham, Tyler
Durham, Cory
Edward, Samaj
Finley, Cody
Howard, Terrell
Johnson, Jeris
Jones, Christian
Love, Ryan
Marshall, Ladon
Moore, Donald
Morris, Nicholas
Rodgers, Jordan
Story, Jaelin
Toogood, Coreion
Williams-rolston, Adrian
Wilson, Jamari
Young, Dearis

Varsity Wrestling

Barger, Taron
Dorsee, Athonery
Foster, Joseph
Gradaille-rodriquez, Francisco
Harrison, Travon
Hollar, Robert
Johnson, Quqdry
Jones, Christian
Leslie, Antrel
Marshall, Ladon
Martin, Alexis
Montgomery, Joe
Morris, Nicholas
Moses, Rayford
Moses, Rayford
Nenalovic, Sueivzon
Ramirez, Juan
Ramirez, Vladimira
Rodgers, Jordan
Rodriguez, Francisco
Roeder, Branden
Ross, Jomiko
Ross, Jomiko
Shinholster, Torrey
Shinhoster, Torrey
Smith, Jacquese
Smith, Jacquese
Svetozar, Nenadovic
Ware, Joe
Welch, Tyler
Wilder, Lahens
Winston, Freddie

Varsity Cross Country - Boys

Cunningham, Tyler
Finley, Cody

Varsity Basketball - Girls

Calvett, Diynell
Coulter, Mihesha
Curry, Delaney
Datoria, Higgins
Gabrielle, Watkins
Johnson, Divaneshia
Lewis, Nyquasha
Matthews, Lelanda
X Montgomery, Helen
Owens, Jodi
Owens, Josi
Ragland, Brieana
Rhodes, Jaydia
Robinson, Marissa
Saunders, Amani
Sego, Tamara
Thurston, Selena
Todd, Torri

Varsity Cheerleading

Brisbon, Avona
Girton, Shacoya
Gulley, Dichondria
Hill, Erin
Howard, Jamesha
Martin, Tranisha
Miller, Austin
Peterson, Airl
Ray, Tylisha
Ricketts, Jamesha
Rouson, Ashanti
Shively, Jamine
Smith, Tyra
Spratley, Marina
Walker, Ronnay
Weeden, Janea
Wring, Denay

Varsity Fast Pitch Softball

X Alexis, Jones
Ashley, Seibert
Bowman, Acacia
Brown, Launi
Bynum, Karyna
Girton, Shacoya
Grudger, April
Helen, Montgomery
Higgins, Datoria
Hill, Erin
Jackson, Taja



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

Jones, Alexis
 X Jones, Alexis
 Kaelin, Redd
 Kerri, Mitchell
 Latricia, Swain
 Lelanda, Matthews
 Lungsford, Jessica
 Owens, Jodi
 Owens, Josi
 Pierce, Jessica
 Ramsey, Simone
 Spikner, Mirakel
 Spratley, Marina
 Swain, Latricia
 Sydney, Moore
 Thompson, Danielle
 Thompson, Danille
 Thornton, Kylee
 X Thornton, Kylee
 X Thornton, Kylee
 X Thornton, Kylee
 X Thornton, Kylee
 True, Cary
 Walker, Ronnay
 Wring, Denay
 Wring, Denay
 Young, Denivea

Varsity Tennis - Girls

Clay, Alyssa
 Hernandez, Katherine
 Matthews, Charlese Denise
 Matthews, Lelanda
 Rhodes, Nikkia
 Ricketts, Jamesha
 Ricketts, Jasmine
 Ricketts, Nikkia
 Shively, Jamine
 Shively, Jasmine
 Sitornsud, Nutnicha
 Thomas, Sarah

Varsity Track - Girls

Adrews, Mykelle
 Brown, Amanah
 Brown, Launi
 Calvett, Diynell
 Coulter, Mihesha
 Holmes, Malayshya
 Jackson, Taasia
 Jalasha, Breed
 Lewis, Nyquasha
 Marrero, Jermia
 Martin, Tranisha
 Montgomery, Helen
 Pumphrey, Khalia
 Robinson, Marissa
 Roderick, Tamia

Scott, Quiashia
 Shively, Jamine
 Smith, Jalynn
 Smith, Tyra
 Taylor, Iecia
 Todnisha, Covington
 True, Cary
 Tyra, Smith
 Wakaba, Margaret
 Watkins, Gabrielle
 Young, Denivea

Varsity Volleyball

Barker, Keysha
 Clay, Alyssa
 Hiser, Sarah
 Holcolmb, Crystal
 Laughing, Bayliegh
 Lewis, Nyquasha
 Matthews, Lelanda
 Mitchell, Kerri
 Montgomery, Helen
 Moore, Sydney
 Scott, Apryl
 Taylor, Iecia
 Thompson, Danielle
 Walker, Natasha

Junior Varsity Basketball - Boys

Adams, Davien
 Boller, Montez
 Bowen, Montez
 Brown, Carl
 Brown, Deshaun
 Burkhead, Ray
 Carter, Dezmon
 Cowherd, Tevin
 Crumes, Daykice
 Cutrer, Darius
 Easley, Sonyata
 Ellis, Steve
 Graves, Demound
 Harrison, Jhyshan
 Howard, Terrell
 Love, Justin
 Malone, Keemory
 Marbach, Martin
 Mccoy, Brad
 McCraw, Chris
 Moble, Erron
 Moore, Brandon
 Moore, Patrick
 Morris, Athony
 Morris, Charrie
 Morris, Charvis
 Smith, Jacoby
 Spencer, Steve
 Thomas, Daymon

Turner, Chris
 Withers, Kittrell
 Woods, Rajae
 Young, Dearis

Junior Varsity Football

Barger, Taron
 Bowen, Montez
 Bradford, Dylan
 Carson, Andrea
 Cooper, Jordan
 Denson, Demontra
 Durham, Cory
 Finley, Cody
 Fort, Darion
 Gregory, Joshua
 Harrison, Travon
 Hollar, Robert
 Johnson, Bryan
 Johnson, Quqdry
 Kessinger, Joseph
 Leffler, Dakota
 Leslie, Antonine
 Litsey, DeAnthony
 Love, Ryan
 Malone, Keemory
 Marshall, Ladon
 McGraw, Chris
 Moore, Donald
 Morris, Tyron
 Moses, Rayford
 Newby, Donnie
 Rodgers, Jordan
 Ross, Jomiko
 Shinhoster, Torrey
 Smith, Jacquese
 Stewart, Keyshawn
 Stewart, Keywaun
 Thompson, Dexter
 Thompson, Dextert
 Williams-rolston, Adrian
 Woods, Rajae

Junior Varsity Basketball - Girls

Calvett, Diynell
 Curry, Delaney
 Datoria, Higgins
 Montgomery, Helen
 Owens, Jodi
 Owens, Josi
 Rhodes, Jaydia
 Robinson, Marissa
 Saunders, Amani
 Sego, Tamara
 Thurston, Selena

Junior Varsity Track - Girls

Brown, Amanah
 Brown, Launi
 Martin, Tranisha
 Shively, Jamine
 Smith, Tyra
 Taylor, Iecia
 True, Cary
 Tyra, Smith
 Young, Denivea

Junior Varsity Volleyball

Clay, Alyssa
 Taylor, Iecia
 Thompson, Danielle
 Walker, Natasha

Freshman Basketball - Boys

Brown, Deshaun
 Burkhead, Ray
 Carter, Dezmon
 Easley, Sonyata
 Ellis, Steve
 Graves, Demound
 Harrison, Jhyshan
 Howard, Terrell
 Love, Justin
 Mccoy, Brad
 Morris, Athony
 Smith, Jacoby
 Thomas, Daymon

Freshman Track - Girls

Brown, Amanah
 Smith, Tyra
 Tyra, Smith



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	343	43.0%	128	35.0%
Row 2	BOYS	454	57.0%	238	65.0%
Row 3	Totals	797	100%	366	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 2

- 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 Robert A Johnson (robert.johnson1@jefferson.kyschools.us) Date: April 30, 2013 14:26:25 PM



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

KHSAA Form T2
Rev. 04/13

Western (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			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing - Girls			
Golf - Girls			
Lacrosse - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2008-2009 School Year	Current Number of Participants for the 2012-2013 School Year Who are Playing on Teams Added Since the 2008-2009 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2008-2009 School Year
GIRLS	VARSITY	5	101	0	0	
GIRLS	JV	3	24	0	0	
GIRLS	FROSH	1	3	0	0	
GIRLS	TOTAL	9	128	0	0	0.0%
BOYS	VARSITY	7	156	0	0	
BOYS	JV	2	69	0	0	
BOYS	FROSH	1	13	0	0	
BOYS	TOTAL	10	238	0	0	0.0%

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(robert.johnson1@jefferson.kyschools.us)

April 30, 2013 14:26:25 PM



**SCHOOL YEAR . 2012-2013
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART**

KHSAA **Form T3**
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?	Yes Golf & Bowling		Yes Golf & 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?	Yes Golf & Bowling		Yes Golf & Bowling

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:
<p>Im curently having sign up for Bowling and Golf for next year.</p>

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**2012-2013
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :Form T4
Rev.10/10

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	5	101	78.9%
Row 2	j.v.:	3	24	18.8%
Row 3	frosh:	1	3	2.3%
Row 4	total:		128	100%
Boys				
Row 5	varsity:	7	156	65.5%
Row 6	j.v.:	2	69	29.0%
Row 7	frosh:	1	13	5.5%
Row 8	total:		238	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 Robert A Johnson (robert.johnson1@jefferson.kyschools.us) Date: April 30, 2013 14:26:25 PM



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

KHSAA Form T35
Rev. 04/13

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

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	\$500	\$0	\$1,500	\$0	\$150	\$0	\$2,648	1 / 1	\$2,000	\$0	\$0	\$0
Basketball - Boys	\$3,000	\$0	\$3,000	\$0	\$300	\$0	\$13,575	7 / 3	\$5,000	\$0	\$0	\$0
Basketball - Girls	\$30,000	\$0	\$3,000	\$0	\$300	\$0	\$13,575	2 / 1	\$5,000	\$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	\$225	\$0	\$500	\$0	\$75	\$0	\$3,585	1 / 1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$225	\$0	\$500	\$0	\$75	\$0	\$3,585	1 / 2	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$725	\$0	\$1,500	\$0	\$150	\$0	\$2,648	1 / 1	\$2,000	\$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	\$5,000	\$0	\$3,500	\$0	\$300	\$0	\$16,000	4 / 1	\$1,500	\$0	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1 / 1	\$0	\$0	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0



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

KHSAA Form T35
Rev. 04/13

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

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Tennis - Boys	\$200	\$0	\$0	\$0	\$50	\$0	\$3,585	1 / 1	\$0	\$0	\$0	\$0
Tennis - Girls	\$200	\$0	\$0	\$0	\$50	\$0	\$3,585	1 / 1	\$0	\$0	\$0	\$0
Track - Boys	\$400	\$0	\$1,000	\$0	\$100	\$0	\$6,454	3 / 1	\$0	\$0	\$0	\$0
Track - Girls	\$400	\$0	\$1,000	\$0	\$100	\$0	\$6,454	2 / 1	\$0	\$0	\$0	\$0
Volleyball	\$1,600	\$0	\$2,500	\$0	\$100	\$0	\$5,240	1 / 1	\$3,000	\$0	\$0	\$0
Wrestling	\$1,500	\$0	\$2,500	\$0	\$100	\$0	\$4,413	1 / 1	\$3,000	\$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 Robert A Johnson
(robert.johnson1@jefferson.kyschools.us) Date: April 30, 2013 14:26:25 PM



SCHOOL NAME Western

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
Locker room improvements for Girls and Boys	Coaches are trying to do fundraisers to help in the funding	Start: Jan. 2013 Complete: Jan. 2015

Principal's Signature: Digitally signed by Robert A Johnson (robert.johnson1@jefferson.kyschools.us) Date: April 30, 2013 14:26:25 PM



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

KHSAA Analysis Form
Rev. 04/13

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	128	238	366
Row 2	Percentage of Participation	34.97%	65.03%	100%
Row 3	Total Expenditures (from T-3)	\$87,512	\$85,660	\$173,172
Row 4	Percentage of Expenditures	50.53%	49.47%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	15.56%	-15.56%	
Row 6	Per Participant Expenditure	\$683.69	\$359.92	
Row 7	Per Participants Difference in Expenditures	\$323.77		
Row 8	Total Enrollment (from KHSAA enrollment figures)	343	454	797
Row 9	Percentage of Enrollment	43.04%	56.96%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-8.06%	8.06%	

(Note: percentages are rounded to two decimal places after calculations which may result in rounding error in the last digit.)

Based on the information provided for the 2012-2013 school year, with the presumption that all roster data is accurately submitted, it appears that the 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	<u>Western</u>	
B. School Year	<u>2012-2013</u>	
C. Total Varsity Athletes		<u>213</u>
D. Total Non-Varsity Athletes		<u>3</u>
E. Total below Grade 9 who played varsity		<u>1</u>
F. Total below Grade 9 who played non-varsity		<u>0</u>

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
163311	Adams , Davien	M	10	2011	X			
136655	Adrews , Mykelle	F	11	2010	X			
94129	Ashley , Seibert	F	11	2010	X			
155334	Barger , Taron	M	10	2011	X			
163468	Barger , Taron	M	10	2011	X			
150816	Barker , Demontre	M	12	2009	X			
105709	Barker , Keysha	F	12	2009	X			
124588	Blackburn , Shelden	M	12	2009	X			
163315	Boller , Montez	M	11	2010	X			
111447	Bowen , Montez	M	11	2010	X			
168946	Bowman , Acacia	F	10	2011	X			
150792	Bradford , Dylan	M	9	2012	X			
162321	Brisbon , Avona	F	10	2011	C			
170442	Brown , Amanah	F	9	2012	X			
111435	Brown , Carl	M	11	2010	X			
163301	Brown , Deshaun	M	9	2012	X			
136729	Brown , Launi	F	10	2011	X			
163261	Burkhead , Ray	M	9	2012	X			
175776	Bynum , Karyna	F	10	2011	X			
91148	Calvett , Diynell	F	11	2010	X			
155336	Cannon , Octavius	M	12	2009	X			
150807	Carson , Andrea	M	11	2010	X			
163279	Carter , Dezmon	M	9	2012	X			
154644	Clay , Alyssa	F	11	2010	X			
68439	Clay , Jamel	M	12	2009	X			
150799	Cooper , Jordan	M	10	2011	X			
117871	Coulter , Mihesha	F	11	2010	X			
113607	Cowherd , Tevin	M	12	2009	X			
84695	Cowherd , Tevin	M	12	2009	X			
163238	Crumes , Daykice	M	11	2010	X			
108019	Cunningham , Tyler	M	11	2010	X			
161620	Curry , Delaney	F	9	2012	X			
113612	Cutrer , Darius	M	11	2010		X		
117863	Datoria , Higgins	F	10	2011	X			
150790	Denson , Demontra	M	9	2012	X			
118934	Dorsee , Athonery	M	12	2009	X			
124591	Druin , Chase	M	10	2011	X			
84690	Durham , Cory	M	11	2010	X			
163275	Easley , Sonyata	M	9	2012	X			
170280	Edward , Samaj	M	11	2010	X			
111449	Ellis , Steve	M	10	2011	X			
108020	Finley , Cody	M	11	2010	X			



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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
84694	Fort , Darion	M	11	2010	X			
51252	Foster , Joseph	M	12	2009	X			
117867	Gabrielle , Watkins	F	12	2009	X			
84684	Gates , Michael	M	12	2009	X			
136733	Girton , Shacoya	F	10	2011	X			
162316	Girton , Shacoya	F	10	2011	C			
93439	Givens , Kordell	M	12	2009	X			
156007	Gleaves , Richard	M	12	2009	X			
51227	Gordon , Doreon	M	12	2009	X			
119485	Gradaille-rodriquez , Francisco	M	12	2009	X			
163304	Graves , Demound	M	9	2012	X			
150808	Gregory , Joshua	M	11	2010	X			
168944	Grudger , April	F	12	2009	X			
162323	Gulley , Dichondria	F	9	2012	C			
111439	Harris , Bryson	M	12	2009	X			
163269	Harrison , Jhyshan	M	9	2012	X			
163456	Harrison , Travon	M	11	0	X			
84689	Harrison , Travon	M	11	2010	X			
94123	Helen , Montgomery	F	11	2010	X			
168813	Hernandez , Katherine	F	9	2012	X			
174284	Higgins , Datoria	F	10	2011	X			
162319	Hill , Erin	F	10	2011	X/C			
105746	Hiser , Sarah	F	12	2009	X			
85879	Holcolmb , Crystal	F	12	2009	X			
164645	Hollar , Robert	M	9	2012	X			
150793	Hollar , Robert	M	9	2012	X			
170440	Holmes , Malayshya	F	10	2011	X			
156078	Howard , Demarquis	M	12	2009	X			
162317	Howard , Jamesha	F	10	2011	C			
115775	Howard , Terrell	M	10	2011	X			
136687	Jackson , Taasia	F	11	2010	X			
136734	Jackson , Taja	F	11	2010	X			
169251	Jalasha , Breed	F	10	2011	X			
150800	Johnson , Bryan	M	10	2011	X			
166405	Johnson , Divaneshia	F	11	2009	X			
136627	Johnson , Jeris	M	12	2009	X			
118928	Johnson , Quqdry	M	11	2010	X			
168943	Jones , Alexis	F	11	2010	X			
93453	Jones , Breon	M	11	2010	X			
119484	Jones , Christian	M	11	2010	X			
94121	Kaelin , Redd	F	12	2009	X			
94119	Kerri , Mitchell	F	12	2009	X			
150805	Kessinger , Joseph	M	10	2011	X			
94125	Laticia , Swain	F	12	2009	X			
105706	Laughing , Bayliegh	F	12	2009	X			
150794	Leffler , Dakota	M	9	2012	X			
94127	Lelanda , Matthews	F	12	2009	X			
150801	Lesie , Antonine	M	10	2011	X			
163463	Leslie , Antrel	M	9	2012	X			
117864	Lewis , Nyquasha	F	12	2009	X			
156079	Litsey , DeAnthony	M	11	2010	X			

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April 30, 2013 14:26:25 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
111448	Love , Justin	M	10	2011	X			
84705	Love , Ryan	M	11	2010	X			
150818	Lovelace , Antwan	M	12	2009	X			
136724	Lungsford , Jessica	F	10	2011	X			
84693	Malone , Keemory	M	11	2010	X			
111454	Marbach , Martin	M	11	2010		X		
170441	Marrero , Jermia	F	9	2012	X			
163474	Marshall , Ladon	M	11	2010	X			
150810	Marshall , Ladon	M	11	2010	X			
163404	Martin , Alexis	M	10	2011	X			
162314	Martin , Tranisha	F	10	2011	X/C			
170493	Matthews , Charlese Denise	F	10	2011	X			
85885	Matthews , Lelanda	F	12	2009	X			
84699	McCaulie , Chiguan	M	12	2009	X			
84696	McCraw , Chris	M	11	2010	X			
68445	McGraw , Chris	M	11	2010	X			
93437	McMillan , Cameron	M	12	2009	X			
163289	Mccoy , Brad	M	9	2012	X			
150819	Mccrary , Montay	M	12	2009	X			
162312	Miller , Austin	M	11	2010	C			
154648	Mitchell , Kerri	F	12	2009	X			
111451	Mobley , Erron	M	11	2010	X			
156075	Montay , McCrary	M	12	2009	X			
91144	Montgomery , Helen	F	11	2010	X			
118929	Montgomery , Joe	M	11	2010	X			
111453	Moore , Brandon	M	11	2010	X			
150811	Moore , Donald	M	11	2010	X			
111437	Moore , Patrick	M	11	2010	X			
85886	Moore , Sydney	F	12	2009	X			
163296	Morris , Athony	M	9	2012	X			
163256	Morris , Charrie	M	11	2010	X			
111456	Morris , Charvis	M	11	2010		X		
118931	Morris , Nicholas	M	12	2009	X			
84704	Morris , Tyron	M	11	2010	X			
150822	Moses , Rayford	M	10	2011	X			
163422	Moses , Rayford	M	10	0	X			
118927	Nenalovic , Sueivzon	M	12	2009	X			
156008	Newby , Donnie	M	11	2010	X			
136728	Owens , Jodi	F	11	2010	X			
136721	Owens , Josi	F	11	2010	X			
162309	Peterson , Airel	F	11	2010	C			
168945	Pierce , Jessica	F	9	2012	X			
170443	Pumphrey , Khalia	F	11	2010	X			
117869	Ragland , Brieana	F	12	2009	X			
118926	Ramirez , Juan	M	12	2009	X			
118925	Ramirez , Vladimia	M	11	2010	X			
136726	Ramsey , Simone	F	12	2009	X			
162324	Ray , Tylisha	F	9	2012	C			
161618	Rhodes , Jaydia	F	9	2012	X			
170502	Rhodes , Nikkia	F	10	2011	X			
162307	Ricketts , Jamesha	F	12	2009	X/C			



**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
168817	Ricketts , Jasmine	F	12	2009	X			
168815	Ricketts , Nikkia	F	12	2009	X			
161621	Robinson , Marissa	F	11	2010	X			
136660	Roderick , Tamia	F	10	2011	X			
118923	Rodgers , Jordan	M	10	2011	X			
118924	Rodriguez , Franisco	M	12	2009	X			
118936	Roeder , Branden	M	12	2009	X			
150803	Ross , Jomiko	M	10	2011	X			
163413	Ross , Jomiko	M	10	0	X			
162320	Rouson , Ashanti	F	10	2011	C			
51219	Rouson , Dajuan	M	12	2009	X			
161626	Saunders , Amani	F	8	-			X	
154647	Scott , Apryl	F	12	2009	X			
136669	Scott , Quiashia	F	11	2010	X			
117865	Sego , Tamara	F	10	2011	X			
163428	Shinholster , Torrey	M	11	0	X			
150812	Shinhoster , Torrey	M	11	2010	X			
162306	Shively , Jamine	F	12	2009	X/C			
170504	Shively , Jasmine	F	12	2009	X			
169541	Singleton , Xavier	M	9	2012	X			
168809	Sitornsud , Nutnicha	F	11	2010	X			
163308	Smith , Jacoby	M	9	2012	X			
150804	Smith , Jacquese	M	10	2011	X			
163438	Smith , Jacquese	M	10	0	X			
117866	Smith , Jalynn	F	12	2009	X			
162325	Smith , Tyra	F	9	2012	X/C			
121441	Spencer , Steve	M	12	2009	X			
136732	Spikner , Mirakel	F	11	2010	X			
162310	Spratley , Marina	F	11	2010	X/C			
150813	Stewart , Keyshawn	M	11	2010	X			
150814	Stewart , Keywaun	M	11	2010	X			
136625	Story , Jaelin	M	10	2011	X			
89841	Sutton , Dion	M	12	2009	X			
163377	Svetozar , Nenadovic	M	12	2009	X			
136723	Swain , Latricia	F	12	2009	X			
94126	Sydney , Moore	F	12	2009	X			
154646	Taylor , Iecia	F	9	2012	X			
163297	Thomas , Daymon	M	9	2012	X			
168811	Thomas , Sarah	F	11	2010	X			
93447	Thompson , Danielle	F	11	2010	X			
136722	Thompson , Danille	F	11	2010	X			
156074	Thompson , Dexter	M	9	2012	X			
150798	Thompson , Dextert	M	9	2012	X			
168947	Thornton , Kylee	F	9	2012	X			
165308	Thurston , Selena	F	9	2012	X			
166406	Todd , Torri	F	9	2012	X			
169253	Todnisha , Covington	F	12	2009	X			
170281	Toogood , Coreion	M	11	2010	X			
168942	True , Cary	F	10	2011	X			
60576	Turner , Antonio	M	12	2009	X			
89842	Turner , Chris	M	12	2009	X			

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April 30, 2013 14:26:25 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
169252	Tyra , Smith	F	9	2012	X			
111442	Wachira , Kenneth	M	12	2009	X			
170444	Wakaba , Margaret	F	9	2012	X			
154643	Walker , Natasha	F	10	2011	X			
162308	Walker , Ronnay	F	11	2010	X/C			
164646	Ware , Joe	M	10	2011	X			
142975	Wathen , Kyle	M	12	2009	X			
136664	Watkins , Gabrielle	F	12	2009	X			
162322	Weeden , Janea	F	9	2012	C			
150821	Weeden , Jaylen	M	12	2009	X			
163370	Welch , Tyler	M	9	2012	X			
163383	Wilder , Lahens	M	9	2012	X			
93440	Williams , Elijh	M	12	2009	X			
136621	Williams-rolston , Adrian	M	10	2011	X			
136623	Wilson , Jamari	M	10	2011	X			
163450	Winston , Freddie	M	9	2012	X			
163244	Withers , Kittrell	M	11	2010	X			
150815	Woods , Rajae	M	11	2010	X			
162318	Wring , Denay	F	10	2010	X/C			
136719	Wring , Denay	F	11	2010	X			
111450	Young , Dearis	M	11	2010	X			
136731	Young , Denivea	F	10	2011	X			