

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2018-2019

School:	Ludlow
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 07, 2019

Along with this T65 form, you have also received a copy of a revised Title IX Internal Audit Summary for this school. It is important that you review all of the details concerning the analysis of the report submitted.

The Internal Audit Summary will analyze all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. Revisions have been made in this form to clarify the calculation of the underrepresented gender and ensure the preservation of the integrity of the foundational purposes of Title IX. The form also continues to contain notes made to help you determine how calculations were derived and detail the exclusion of certain elements related to Archery and Bass Fishing which are true coed sport-activities.

In the first section you will note many factors such as per total participation, total expenditures, participant spending (per gender), and many other factors to be considered as you move forward with future planning. You will also note on Row 13, the determination of the underrepresented gender in your school. This is a critical element in determining Title IX compliance.

The Test 1 (traditionally called the "numbers" test) section again contains guidance as to the number of new participants in the underrepresented gender needed to meet this test. Explanatory notes in the right column should help verify the calculations, which were done by the system based on the submitted data.

The Test 2 (traditionally called the "recent history of expanding sport offerings for the underrepresented gender" test) section contains the information for Test 2 and the calculations were done solely by the system based on the submitted data.

The Test 3 (traditionally called the "accommodating interest and abilities" test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided.

At the bottom of the Title IX Internal Audit Summary is a summary conclusion as to whether or not the school appears to be in compliance with one of the three parts of the tests for Title IX compliance. If you have specific questions, feel free to contact Assistant Commissioner Darren Bilberry (dbilberry@khsaa.org or 859-299-5472) at the KHSAA, or the audit team staff member listed at the top of the Title IX Internal Audit Summary and at the top of this form.

Special Note from Audit Staff (ignore if blank):

Information on the internal summary for this report shows that total athletic spending favors the male participants on both a percentage and per athlete basis.





KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2018-2019 TITLE IX INTERNAL AUDIT SUMMARY

LUDLOW

Assigned Auditor: Gary W. Lawson (glawson@khsaa.org)		Column 1	Column 2	Column 3			
Assign	Cu Additor: Gary W. Lawson (glawson & kiisaa.org)	Girls	Boys	Total			
Row 1	Total Participants (from T-1)	138	127	265			
Row 2	Percentage of Participation	52.08%	47.92%	100%			
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$86,919	\$95,772	\$182,691			
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	47.58%	52.42%	100%			
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-4.50%	4.50%				
Row 6	Per Participant Expenditure	\$629.85	\$754.11				
Row 7	Per Participants Difference in Expenditures		\$124.26				
Row 8	Total Enrollment (from KHSAA enrollment figures)	109	128	237			
Row 9	Percentage of Enrollment	45.99%	54.01%	100%			
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	6.08%	-6.08%				
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	12	9	21			
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants is less than 100, the tolerance is 5%, if 101-299 then 4%, if 300-499 3%, if 500-699 then 2.5%, if 700 or more then 2.5%.				
Row 13	Underrepresented Gender	BOYS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the school participation tolerance in row 12				
•	TEST 1						
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appea Subpart 1 for 0	r likely to meet Test 1, Compliance?			
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?				
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	14.1	The average number of participation, divided by average number of underro	gender, added to total total participation plus			
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	50.6%	Does that number equal 50%? If not, how many additional participants would allow the school to 50% (underrepresented gender plus new				
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-3	participants divided by tot participants	al participation plus new			
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	yes	Does this school appear lik Complia	ely to meet, Subpart 3 for nnce?			
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to mee Complia				
	TEST 2						
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	10.4%					
Row 22	TEST 2 RESULTS	-NO-	Appears likely to mee Compli	et Test 2 for Title IX			
	TEST 3		· ·				
Row 23	TEST 3 RESULTS	-YES-	Appears likely to mee Compli	et Test 3 for Title IX			
Row 24	Documentation on the T-3 form of the steps being taken by the school to address the indicated interests in golf, tennis.						

SUMMARY---PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL MEETS AT LEAST ONE OF THE THREE TESTS FOR TITLE IX COMPLIANCE. SCHOOL OFFICIALS SHOULD REVIEW THE TITLE IX INTERNAL AUDIT SUMMARY TO DETERMINE THE SPECIFIC FINDINGS. SCHOOL REPRESENTATIVES ARE REMINDED THAT TITLE IX COMPLIANCE IS AN ONGOING OBJECTIVE, AND THIS REPRESENTS ONLY A SNAPSHOT IN TIME. CONTINUED EFFORTS TO ENSURE COMPLIANCE ARE NECESSARY FOR A SUCCESSFUL PROGRAM.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION **ANNUAL VERIFICATION OF TITLE IX PROCEDURES**

_	_	_	_	_	_
SCHOOL	YEAR	201	8-2019		

1110	Ludlow	High School, Ludlow	, Kentucky
-	(Name of High School)		City)
certifies to the Ke			an accurate and true representation of the
facts surrounding	compliance with 20 U.S.C. Se	ections 1681-1688, et. Seq.	(also known as Title IX). I certify the
			I in the permanent Title IX file, at least
one copy of which	ch must be maintained in the F	Principal's office, and to the	best of my knowledge have completed
the following tas	ks:		
	ender equity committee at the hi	gh school. (List committee p	ersonnel and provide
attachment if ned	cessary)		
N1	A 1-1	Dhara	T'0.
Name	Address	Phone	Title
Andrew Wise	150 Adela Ave.	859-261-8211	t., Principal, Student, Parent, Coach, Etc.) Athletic Director/Title IX Coordinator
	150 Adela Ave.		
Travis Caudill	150 Adela Ave.	859-261-8211	Principal
Greg Taphouse Chris Wright	150 Adela Ave.	859-261-8211 859-261-8211	Coach (Boys) Coach (Girls and Boys)
Jodi Schmidt	150 Adela Ave.	859-261-8211	COach (Girls)
Abby Mahan		039-201-0211	Student
Ian Vallandingham			Student
II. Cabadulad a mi	inimum of three meetings during	the cohect year on the following	ng datas:
	inimum of three meetings during	the school year on the followi	ng dates:
Oct 24, 2018	inimum of three meetings during	the school year on the followi	ng dates:
Oct 24, 2018 Dec 5, 2018	inimum of three meetings during	the school year on the followi	ng dates:
Oct 24, 2018	inimum of three meetings during	the school year on the followi	ng dates:
Oct 24, 2018 Dec 5, 2018 Feb 6, 2019		•	ng dates:
Oct 24, 2018 Dec 5, 2018 Feb 6, 2019 III. Designated the	e following person(s) as the Title	IX coordinator for the school:	
Oct 24, 2018 Dec 5, 2018 Feb 6, 2019 III. Designated the Name	e following person(s) as the Title	•	s Phone
Oct 24, 2018 Dec 5, 2018 Feb 6, 2019 III. Designated the	e following person(s) as the Title	IX coordinator for the school:	
Oct 24, 2018 Dec 5, 2018 Feb 6, 2019 III. Designated the Name Andrew Wise	e following person(s) as the Title Title Athletic Director	IX coordinator for the school: Addres 150 Adela Ave.	s Phone
Oct 24, 2018 Dec 5, 2018 Feb 6, 2019 III. Designated the Name Andrew Wise	e following person(s) as the Title Title Athletic Director e following person(s) as the Title	IX coordinator for the school: Addres 150 Adela Ave. IX coordinator for the district:	s Phone 859-261-8211
Oct 24, 2018 Dec 5, 2018 Feb 6, 2019 III. Designated the Name Andrew Wise IV. Designated the Name	e following person(s) as the Title Title Athletic Director e following person(s) as the Title Title	IX coordinator for the school: Addres 150 Adela Ave.	s Phone 859-261-8211 s Phone
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Oct 24, 2018 Dec 5, 2018 Feb 6, 2019 III. Designated the Name Andrew Wise IV. Designated the Name Andrew Wise School personnel Corrective Action In addition to the arecords including of	e following person(s) as the Title Title Athletic Director e following person(s) as the Title Title Athletic Director are continuing to make periodic Plan. above information, the above refecopies of the self-assessment audrew Wise (andrew.wise@ludlow.kyschooled.com	IX coordinator for the school: Addres 150 Adela Ave. IX coordinator for the district: Addres 150 Adela Ave. reviews of the boys' and girls' erenced school maintains a coldit, all corrective action plans	s Phone 859-261-8211 s Phone 859-261-8211 athletics program reflected in the complete permanent file relative to Title IX



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Ludlow (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
	varsity						
Archery (coed) - Boys	jv						
	freshman						
	varsity						
Archery (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Baseball	jv	Х	Х	Х	Х	Х	Х
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Boys	jv	Х	Х	Х	Х	Х	Х
	freshman	Х	Х	Х	Х	Х	Х
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Girls	jv	Х	Х	Х	Х	Х	Х
ļ-	freshman	Х	Х	Х	Х	Х	Х
	varsity						
Bowling - Boys	jv						
	freshman						
	varsity						
Bowling - Girls	jv						
	freshman						
	varsity	Х	х	х			
Cheerleading	jv						
Oncorreading	freshman						
	varsity						
Dance (coed) - Boys	jv						
Dance (coca) - Boys	freshman						
	varsity						
Dance (coed) - Girls	jv						
Dance (cocu) - Giris	freshman						
	varsity						
Esports - Winter (coed) - Boys	jv						
Esports - Willier (coed) - Boys	freshman						
Esperts Winter (cood) Cirls	varsity						
Esports - Winter (coed) - Girls	jv freshman						
Econorto Carina (acad) Barra	varsity						
Esports - Spring (coed) - Boys	jv						
	freshman						
Foresta Spring (seed) City	varsity						
Esports - Spring (coed) - Girls	jv						
	freshman	,,		,,,	,,	,,	.,
<u> </u>	varsity	X	X	X	Х	X	X
Football	jv	Х	Х	Х		Х	Х
	freshman						
<u>_</u>	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity						
Fishing (coed) - Boys	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Ludlow (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
	varsity						
Fishing (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Fast Pitch Softball	jv	Х	Х	Х	Х	Х	Х
	freshman						
	varsity						
Golf - Boys	jv						
	freshman						
	varsity						
Golf - Girls	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
ļ	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
• ` ´	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity						
Soccer - Boys	jv						
	freshman						
	varsity	Х	Х	Х	х	Х	Х
Soccer - Girls	jv	X		X	X	X	X
	freshman						
	varsity						
Swimming - Boys	jv						
2	freshman						
	varsity						
Swimming - Girls	jv						
5g 5g	freshman						
	varsity						
Tennis - Boys	jv						
i ciniia - Boys	freshman						
	varsity						
Tennis - Girls	jv						
renns - diris	freshman						
	varsity	Х	Х	X	X	X	Х
Track - Boys		X	^		X		^
Track - Boys	jv	^					
	freshman	v	v	X	X	X	Х
Trook Cirls	varsity	X	X	^	X	^	^
Track - Girls	jv	^	^		^		
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Ludlow (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
	varsity						
Bowling - Unified	jv						
	freshman						
	varsity						
Track - Unified	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Volleyball	jv	Х	Х	Х	Х	Х	Х
	freshman	Х	Х	Х	Х	Х	Х
	varsity						
Wrestling	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Boys	jv	Х			Х		
	freshman				Х		
	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Girls	jv				Х		
-	freshman				Х		

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ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Ludlow (2018-2019)

Varsity Baseball

- X Allen, Kacee Anderson, Nathan Everman, Austin Gaiser, Ryan Hudson, Hayden Iles, Elvis Joyce, Alex
- X Mains, Reuben Martinez, Ian McMillen, Jack Roy, Brandon Singer, Liam Stamm, Hayden Stegemoller, Jacob Stegemoller, Jared Underwood, Cameron
- X Wilder, Damion Zwick, Bradley Zwick, Matthew

Varsity Basketball - Boys

- X Anderson, Gavin Breeden, Gage Brown, Aaron
- X Campbell, Joshua Conn, Jason Doll, Josue Gaiser, Ryan Hoffmeister, Noah Joyce, Alex Joyce, Alex Kleier, Devin
- X Maramba, John McMillen, Jack
- X Moore, Dakota OBrien, Brogan Richardson, William Singer, Liam Stamm, Hayden
- X Steffen, Brayden Underwood, Cameron Vallandingham, lan
- X Wilder, Damion Zwick, Bradley Zwick, Matthew

Varsity Basketball - Girls

- X Arnold, Paige Brown, Brandy Brown, Brenda Castrellon, Karina X Foster, Amber Garrett, Mylee Hutton, Hannah
- X Johnston, Jordyn Lantry, Morgan Lillard, Jenna

- X Lindsey, Chloe Mahan, Abby
- X Moore, Demaya
- X Morgan, Madison X Pence, Mikiah
- Rotte, Taylor X Schill, Sophia
- X Schneider, Rilev
- Stansberry, Madi X Velasquez, Chloe Wyrick, Alexis

Varsity Football

- Alexander, Tommy Anderson, Nathan Breeden, Gage Brewer, Dustin
- X Brooks, Robby Brownfield, Cody Cannon, Chris Carley, Mark Conn, Jason Dick, James
- X Doll, Aaron Doll, Josue Hoffmeister, Noah Hudson, Hayden Hummel, Kaleb Isbel, Dillion Kramer, Cody
- X Lay, Lucas McDonald, Quinton Moore, Dakota Newborn, Braxton
- X OBrien, Brogan X Pence, Robert Pendleton, Carson Pugh, Todd Richardson, William
- X Stamm, Hayden Steffen, Tristan Stegemoller, Jacob Stegemoller, Jared
- X Stephenson, Willie Stratton, Sean Theissen, Hunter Underwood, Cameron Vallandingham, lan

Varsity Fast Pitch Softball

Broughton, Jade Castrellon, Karina Collins, Carrigan Everman, Kayla Frazier, Chloe X Gaiser, Anna Hutton, Hannah Kirkwood, Caitlin

X Langefeld, Mariah Lindsey, Chloe X Mason, Brianna

McClurg, Annemarie X McClurg, Grace Morgan, Madison Moser, Samantha Ridge, Ashley Ridner, Jaicee

X Rockey, Chelsie Rodgers, Anna Sheppard, Shayla Slone, Bella Velasquez, Chloe Wind, Ashlynne

X Wyrick, Alexis

Varsity Soccer - Girls

Arnold, Paige Camarena, Charlei Collins, Carrigan Crawford, Jaycee Deller, Jaden Dick, Émilee Elliott, Kylee Embry, Stephanie Foster, Amber Healey, Laney Hunt, Emily Hutton, Hannah Kirkwood, Caitlin Langefeld, Mariah Melleby, Ananda Moore, Demaya OBrien, Sadie Pabst, Brooklyn Ridge, Ashley Rodgers, Anna Schuler, Betty Slone, Bella X Sowers, Lorelei

Varsity Track - Boys

Isbel, Dillion McMillen, Jack Rodgers, Caden Schaefer, Joseph Straus, Josh

Stienmetz, Alexis

Varsity Track - Girls

Brewer, Elizabeth Campbell, Hannah Crawford, Jaycee Gaiser, Anna Healey, Laney

Hutton, Hannah Kirkwood, Caitlin Langefeld, Mariah Massey, Melissa McClurg, Grace Reekers-Denhert, Madison Stienmetz, Alexis Wyrick, Alexis

Varsity Volleyball

Castrellon, Karina Everman, Kayla Garrett, Mylee Hernandez, Maria X Hill, Madison Lantry, Morgan Lillard, Jenna Mahan, Abby Massey, Jaide Rotte, Taylor Stansberry, Madi Thornsburg, Kaylee Velasquez, Chloe X Wyrick, Alexis

Varsity **Cross Country - Boys**

Corn, Elliot Crowley, Cade Hatton, Mitchell Henry, Evan X Martinez, Ian McMillen, Jack Rice, Keegan

Varsity **Cross Country - Girls**

Brewer, Elizabeth Lindsey, Chloe McClurg, Annemarie X McClurg, Grace Remley, Alison Suiter, Brianna Underwood, Cailyn

Junior Varsity Baseball

Brown, Aaron Brown, Isaac Castrellon, Hector Corbin, Herald Doll, Aaron King, Tommy Lay, Lucas Martinez, lan McMillen, Jack



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Ludlow (2018-2019 continued)

Morgan, Dakota Sebastian, Mason Stamm, Hayden Tackett, Nick Webster, Hogan

Junior Varsity Basketball - Boys

Anderson, Gavin Brown, Aaron Gaiser, Ryan Hoffmeister, Noah Joyce, Alex Joyce, Alex McMillen, Jack OBrien, Brogan Roy, Brandon Singer, Liam Stamm, Hayden Underwood, Cameron Zwick, Bradley Zwick, Matthew

Junior Varsity Basketball - Girls

Brown, Brandy Brown, Brenda Garrett, Mylee Hutton, Hannah Johnston, Jordyn Lillard, Jenna Lindsey, Chloe Pence, Mikiah Velasquez, Chloe

Junior Varsity Football

Anderson, Nathan Breeden, Gage Brewer, Dustin Dick, James Gray, Barry Hoffmeister, Noah Hudson, Hayden Hummel, Kaleb Lay, Lucas Newborn, Braxton OBrien, Brogan Pendleton, Carson Stegemoller, Jacob Stegemoller, Jared Theissen, Hunter

Junior Varsity Fast Pitch Softball

Broughton, Jade Carter, Rayna Frazier, Chloe Kirkwood, Caitlin Lindsey, Chloe McClurg, Annemarie Morgan, Mikalah Ridner, Jaicee Sheppard, Shayla Velasquez, Chloe Wind, Ashlynne

Junior Varsity Soccer - Girls

Brandenburg, Dezirae Chatt, Lily Gaiser, Anna Huff, Brooklyn Kirkwood, Caitlin X Melleby, Ananda Moore, Demaya Pabst, Brooklyn Schill, Sophia Schuler, Betty Sowers, Lorelei

Junior Varsity Volleyball

Adcock, Avery Dixon, Brooklyn Garrett, Mylee Hoffmeister, Ava Lay, Kaycee Lillard, Jenna Sebastin, Madison Sheppard, Shayla Velasquez, Chloe

Freshman Basketball - Boys

Anderson, Gavin Brown, Aaron Castrellon, Hector Gaiser, Adam Gaiser, Ryan Hutton, Isaiah Newborn, Braxton OBrien, Brogan Pendleton, Carson Roy, Brandon Whalen, Cameron

Freshman Basketball - Girls

Alexander, Taylor Gillespie, Kylie Hill, Hannah Hill, Madison Johnston, Jordyn Lindsey, Chloe Pence, Mikiah Velasquez, Chloe

Freshman Volleyball

Adcock, Avery Dixon, Brooklyn Garrett, Mylee Hoffmeister, Ava Lay, Kaycee Lillard, Jenna Sebastin, Madison Velasquez, Chloe



SCHOOL YEAR 2018-2019 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

r artiolpation oppor	tarritics. Test one	roportionality			
		(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	109	46.0%	138	52.1%
Row 2	BOYS	128	54.0%	127	47.9%
Row 3	Totals	237	100%	265	100%

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*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 26

- 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%.
- 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 <u>not</u> 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: Digit	tally signed by Andrew Wise	Date: A	April 29, 2019 10:27:35 AM
r iiiloipai s Signature. (and	lrew.wise@ludlow.kyschools.us)	Date	·





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

Ludlow (2018-2019)

TEAMS ADDED SINCE THE START OF 2013-2014 SCHOOL YEAR

	٧	JV	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Dance (coed) - Boys			
Fishing (coed) - Boys			
Football		Х	
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	٧	J۷	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Dance (coed) - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls		Х	
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 2013-2014 School Year	Current Number of Participants for the 2018-2019 School Year Who are Playing on Teams Added Since the 2013-2014 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2013-2014 School Year
GIRLS	VARSITY	6	103	0	0	
GIRLS	JV	4	40	1	10	
GIRLS	FROSH	2	16	0	0	
GIRLS	TOTAL	12	159	1	10	6.3%
BOYS	VARSITY	5	90	0	0	
BOYS	JV	3	43	1	15	
BOYS	FROSH	1	11	0	0	
BOYS	TOTAL	9	144	1	15	10.4%



SCHOOL YEAR <u>2018-2019</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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)
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, Tennis	Yes Golf, Tennis, Soccer
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:

Golf- Meetings were held on August 22, 2018 (for students interested) and on Spetember 5, 2018 (for students and parents). The sign in sheet for golf at those meetings had zero people sign up showing interest. On September 6th, we called students to the auditorium who were interested in playing golf prior to school letting out for the day. Again, we did not have any students show up. After next years survey, we will revisit if the results of the survey show interest in golf.

Tennis- Again, meetings were held on August 22, 2018 and September 5, 2018 to ascertain interest in tennis. We had zero boys show up to the first meeting and 2 girls. At the parent meeting on September 5th, the students nor their parents showed up. A follow up conversation with the girls the next day was held. Both girls play softball and after realizing that tennis is a spring sport they decided against trying to play.

Soccer- Since we have a girls soccer team already, the assumption is made that this was for boys soccer. Again, meetings were held on August 22, 2018 and September 5, 2018. Four boys showed up to the meeting on the 22nd of August. They and their parents showed up on Sept. 5th to discuss the possibility. At that meeting, it was discussed that we would have another sign up at school on September 12th to see if the boys could drum up more interest. The attempt was unsuccessful at getting enough support for a boys soccer team. Results of future surveys will be monitored to see if interest increases.

Archery- Our after school program has started an Archery club. As the participation grows in this club, we are making arrangements to possibly offer this at the high school level for the 2020-2021 school. year. Logistically working out practice facility is still a hurdle but solutions are being considered.

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2018-2019 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

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:	6	103	64.8%
Row 2	j.v.:	4	40	25.2%
Row 3	frosh:	2	16	10.1%
Row 4	total:		159	100%
Boys				
Row 5	varsity:	5	90	62.5%
Row 6	j.v.:	3	43	29.9%
Row 7	frosh:	1	11	7.6%
Row 8	total:		144	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.

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2017-2018 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Ludlow

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$5,025	\$0	\$920	\$0	\$265	\$175	\$6,000	2	\$256	\$0
Basketball - Boys	\$6,169	\$300	\$2,274	\$0	\$385	\$0	\$14,000	3	\$78	\$0
Basketball - Girls	\$6,550	\$300	\$3,042	\$0	\$750	\$0	\$14,000	3	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$370	\$0	\$742	\$0	\$204	\$175	\$3,000	1	\$2,123	\$0
Cross Country - Girls	\$370	\$0	\$742	\$0	\$204	\$175	\$3,000	1	\$2,123	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$5,526	\$0	\$1,320	\$0	\$473	\$175	\$6,000	2	\$2,540	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$6,533	\$300	\$2,845	\$0	\$623	\$1,925	\$28,000	2	\$2,123	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2017-2018 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Ludlow

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Girls	\$1,705	\$300	\$1,026	\$0	\$305	\$525	\$6,000	2	\$2,123	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Boys	\$2,065	\$0	\$525	\$0	\$249	\$0	\$6,000	1	\$2,123	\$0
Track - Girls	\$2,065	\$0	\$525	\$0	\$249	\$0	\$6,000	1	\$2,123	\$0
Volleyball	\$5,676	\$150	\$2,125	\$0	\$508	\$175	\$6,000	3	\$2,049	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

Note: The Coed sports (Archery, Fishing and Marksmanship) are not included in Expenditure Totals for Boys and Girls.

Expenditures for Boys	\$95,772	52.4%
Expenditures for Girls	\$86,919	47.6%
Total Expenditures	\$182,691	



SCHOOL YEAR 2018-2019 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.

		ADVANTAGE TO:	
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			Х
BENEFITS			
Equipment and Supplies			Х
Scheduling of Games and Practice Time			Х
Travel and Per Diem Allowances	Х		
Coaching		Х	
Locker Rooms, Practice and Competitive Facilities			Х
Medical and Training Facilities and Services			Х
Publicity			Х
Support Services			Х
Housing and Dining			Х
Tutoring			Х
Athletic Scholarships			X

It an advantage/inequity is indicated,	corrective action sho	ould be shown on the (Corrective Action Plan,
Form T-60.			

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SCHOOL YEAR 2018-2019 TITLE IX IMPROVEMENT PLAN Ludlow

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	
T41 Form AdvantageTravel and Per Diem: Advantage Girls	LHS has a Travel Policy in place. The per diem for food is set and followed by teams. LHS has implemented a travel rotation for overnight trips as well. Depending on whom takes advantage of the overnight will sway this one way or the other. We will continue to evaluate and approve schedules to make sure that the boys and girls teams each have equitable use of transportation.	Start: Apr 22, 2019 Complete: May 28, 2020	
T41 Form AdvantageCoaching: Advantage Boys	The football coaching stipend is the reason for the boys having the advantage. The number of athletes participating in football requires more people. And to safely monitor the sport, we have to have many coaches present. We are always evaluating our coaching salaries for other sports and stay consistent with stipends provided at other schools.	Start: Apr 22, 2019 Complete: May 28, 2020	

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Date: April 29, 2019 10:27:35 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	Ludlow	
B. School Year	2018-2019	
C. Total Varsity Athletes		102
D. Total Non-Varsity Athlete	s	20
E. Total below Grade 9 who	played varsity	5
F. Total below Grade 9 who	played non-varsity	13

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
270327	Adcock , Avery	F	9	2018		Х		
326327	Alexander, Taylor	F	9	2018		Х		
268233	Alexander , Tommy	М	11	2016	Х			
348058	Anderson , Gavin	М	9	2018		Х		
324167	Anderson , Nathan	М	11	2016	Х			
284841	Arnold , Paige	F	10	2017	Х			
339400	Brandenburg , Dezirae	F	8	-				Х
284929	Breeden , Gage	М	11	2016	Х			
338725	Brewer , Dustin	М	9	2018	Х			
268161	Brewer, Elizabeth	F	8	-			X	
293795	Broughton , Jade	F	10	2017	Х			
277335	Brown , Aaron	М	9	2018	Х			
284843	Brown , Brandy	F	10	2017	Х			
316540	Brown , Brenda	F	10	2017	X			
324178	Brown , Isaac	М	8	-				Х
225661	Brownfield , Cody	М	12	2015	X			
233695	Camarena , Charlei	F	12	2015	Х			
245893	Campbell , Hannah	F	11	2016	X			
338722	Cannon , Chris	М	11	2016	Х			
306086	Carley , Mark	М	11	2016	X			
356171	Carter , Rayna	F	8	-				Х
324176	Castrellon , Hector	М	9	2018		Х		
190465	Castrellon , Karina	F	11	2016	Х			
245899	Chatt , Lily	F	10	2017		Х		
309592	Collins , Carrigan	F	12	2015	Х			
229943	Conn , Jason	М	12	2015	X			
356166	Corbin , Herald	М	7	-				Х
277318	Corn , Elliot	М	11	2016	Х			
245895	Crawford , Jaycee	F	11	2016	Х			
343952	Crowley , Cade	М	10	2017	Х			
245896	Deller , Jaden	F	11	2016	Х			
339409	Dick , Emilee	F	12	2015	Х			
306087	Dick , James	М	10	2017	Х			
328627	Dixon , Brooklyn	F	7	-				Х
306081	Doll , Aaron	М	10	2017		Х		
241197	Doll , Josue	М	12	2015	Х			
	Elliott , Kylee	F	12	2015	Х			
339407	Embry , Stephanie	F	11	2016	X			
356165	Everman , Austin	М	11	2016	Х			
195244	Everman , Kayla	F	12	2015	Х			
339406	Foster , Amber	F	12	2015	Х			
270332	Frazier , Chloe	F	9	2018	X			





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

				1			1	
				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st Promotion	Student Highest	Student Highest	9 Student Highest	9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
348062	Gaiser , Adam	М	9	2018	,	Х	,	,
241008	Gaiser , Anna	F	10	2017	Х			
324171	Gaiser , Ryan	М	9	2018	Х			
300706	Garrett , Mylee	F	8	-			X	
279900	Gillespie , Kylie	F	9	2018		Х		
349417	Gray , Barry	М	10	2017		Х		
277327	Hatton , Mitchell	М	9	2018	Х			
245892	Healey , Laney	F	11	2016	X			
343953	Henry , Evan	М	9	2018	Х			
203084	Hernandez , Maria	F	12	2015	Х			
326326	Hill , Hannah	F	9	2018		Х		
270329	Hill , Madison	F	9	2018		Х		
	Hoffmeister , Ava	F	7	-				Х
	Hoffmeister , Noah	М	10	2017	Х			
	Hudson , Hayden	М	10	2017	Х			
	Huff , Brooklyn	F	7	-				Х
	Hummel , Kaleb	М	10	2017	Х			
	Hunt , Emily	F	12	2015	Х			
	Hutton , Hannah	F	11	2014	Х			
	Hutton , Isaiah	М	9	2018		Х		
	Iles , Elvis	М	12	2015	Х			
	Isbel , Dillion	М	12	2015	X			
	Johnston , Jordyn	F	9	2018		Х		
	Joyce , Alex	М	10	2017	Х			
	Joyce , Alex	М	9	2018	X			
	King , Tommy	M	8	-	,			Х
	Kirkwood , Caitlin	F	10	2017	Х			,
	Kleier , Devin	M	12	2015	X			
	Kramer , Cody	M	11	2016	X			
	Langefeld , Mariah	F	11	2016	X			
	Lantry , Morgan	F	12	2015	X			
	Lay , Kaycee	F	7	-	,			Х
	Lay , Lucas	М	9	2018		Х		
	Lillard , Jenna	F	9	2018	Х	,		
	Lindsey , Chloe	F	9	2018	X			
	Mahan , Abby	F	11	2016	X			
	Martinez , Ian	М	10	2017	X			
	Massey , Jaide	F	12	2015	X			
	Massey , Melissa	F	12	2016	X			
	McClurg , Annemarie	F	10	2017	X			
	McClurg , Grace	F	11	2016	X			
	McDonald , Quinton	M	12	2015	X			
	McMillen , Jack	M	10	2017	X			
	Melleby , Ananda	F	12	2015	X			
	Moore , Dakota	M	12	2015	X			
	Moore , Demaya	F	10	2017	X			
	Morgan , Dakota	M	10	2017		X		
	Morgan , Madison	F	12	2015	X			
	Morgan , Mikalah	F	8	-				X
	Moser , Samantha	F	12	2015	X			^
	Newborn , Braxton	M	9	2013	X			
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st Promotion	Student	Student	9 Student Highest	9 Student Highest
KHSAA			Current	from 8th	Highest Participation	Highest Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	OBrien , Brogan	М	9	2018	Х			
301112	OBrien , Sadie	F	10	2017	Х			
339402	Pabst , Brooklyn	F	11	2016	Х			
326331	Pence , Mikiah	F	9	2018		Х		
319095	Pendleton , Carson	М	9	2018	Х			
277322	Pugh , Todd	М	12	2015	Х			
258121	Reekers-Denhert , Madison	F	12	2015	Х			
343955	Remley , Alison	F	7	-			Х	
	Rice , Keegan	М	7	-			Х	
	Richardson , William	М	12	2015	Х			
	Ridge , Ashley	F	11	2016	Х			
	Ridner , Jaicee	F	10	2017	Х			
	Rodgers , Anna	F	11	2016	Х			
	Rodgers , Caden	М	12	2015	Х			
	Rotte , Taylor	F	12	2015	Х			
	Roy , Brandon	М	9	2018	X			
	Schaefer , Joseph	М	11	2016	X			
	Schill , Sophia	F	9	2018		Х		
309593	•	F	10	2017	Х	,		
	Sebastian , Mason	М	8	-				Х
	Sebastin , Madison	F	9	2018		Х		
	Sheppard , Shayla	F	10	2017	Х			
	Singer , Liam	M	10	2017	X			
	Slone , Bella	F	11	2016	X			
309595	i i i i i i i i i i i i i i i i i i i	F	10	2017	,	Х		
	Stamm , Hayden	M	10	2017	Х	^		
180394	•	F	12	2015	X			
	Steffen , Tristan	M	12	2015	X			
	Stegemoller , Jacob	M	11	2016	X			
	Stegemoller , Jared	M	11	2016	X			
	Stienmetz , Alexis	F	10	2017	X			
	Stratton , Sean	M	12	2015	X			
293800		M	11	2016	X			
	Suiter , Brianna	F	7	-			Х	
	Tackett , Nick	M	8	-			,	X
	Theissen , Hunter	M	10	2017	Х			
	Thornsburg , Kaylee	F	12	2015	X			
	Underwood , Cailyn	F	9	2018	X			
	Underwood , Cameron	M	11	2016	X			
	Vallandingham , Ian	M	11	2016	X			
	Velasquez , Chloe	F	9	2018	X			
	Webster , Hogan	M	8	-	^			X
	Whalen , Cameron	M	9	2018		X		Λ
	Wind , Ashlynne	F	10	2017	X	, ,		
	Wyrick , Alexis	F	12	2015	X			
	Zwick , Bradley	M	11	2016	X			
	Zwick , Matthew	M	10	2017	X			
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