



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2013-2014

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

The Carlisle County High School, Bardwell, 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.)
Kelli Edging	4557 State Route 1377, Bardwell, KY 42023		HS Principal/Title IX Coordinator
Brian O'Neill	4557 State Route 1377, Bardwell, KY 42023		AD/Coach
Angel Thompson	4557 State Route 1377, Bardwell, KY 42023		Guidance Counselor
Amy Willis	4557 State Route 1377, Bardwell, KY 42023		Financial Secretary
Ember Wright	4557 State Route 1377, Bardwell, KY 42023		Girls' Basketball Coach
Noah Norsworthy	2804 County Road 1202, Arlington, KY 42021		Boys' Basketball Player
Melanie Thomas	84 County Road 1107, Arlington, KY 42021		Girls' Basketball Player
Brian Grogan	2804 County Road 1202, Arlington, KY 42021		Board Member/Parent

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

Oct 21, 2013
Jan 20, 2014
Apr 18, 2014

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

Name	Title	Address	Phone
Kelli Edging	HS Principal	4557 State Route 1377, Bardwell, KY 42023	270-628-3800

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

Name	Title	Address	Phone
Kelli Edging	HS Principal	4557 State Route 1377, Bardwell, KY 42023	270-628-3800

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 Brian O'Neill (brian.oneill@carlisle.kyschools.us)

April 26, 2014 11:00:15 AM

**Principal Signature**

**Date**



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Sport	Level	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014
Archery - Boys	varsity						
	jv						
	freshman						
Archery - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Boys	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing - Boys	varsity						
	jv						
	freshman						
Fishing - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Sport	Level	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014
Lacrosse - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity						
	jv						
	freshman						
Tennis - Girls	varsity						
	jv						
	freshman						
Track - Boys	varsity						
	jv						
	freshman						
Track - Girls	varsity						
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						



# ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS (2013-2014)

### Varsity Baseball

Black, Landon  
 X Burdett, Kody  
 Crawford, Colin  
 Dix, Bradley  
 Dowdy, Alec  
 Gamble, Quincy  
 Hayden, Cody  
 Hobbs, Jake  
 Hobbs, Ryan  
 Martin, Trey  
 Mills, Hogan  
 Morefield, Bailey  
 Murphy, Mason  
 Nelson, Blake  
 X Nelson, Nathan  
 Ogden, Tanner  
 X Polivick, Spencer  
 X Richardson, Darin  
 Sarles, Zach  
 Stephens, Brett  
 Thomason, Michael  
 Weatherspoon, Ethan  
 West, Daniel  
 West, Matt

### Varsity Basketball - Boys

Black, Landon  
 Carrico, Trey  
 Crawford, Colin  
 Crider, Paxton  
 Edmaiston, Trevor  
 French, Chase  
 X Gamble, Quincy  
 Kellett, Jordan  
 Morefield, Bailey  
 Norsworthy, Noah  
 Patterson, Nic  
 Richards, McKenzie  
 Smith, Joseph  
 Stephens, Brett  
 Weatherspoon, Ethan  
 Wilson, Johnathan

### Varsity Golf - Boys

Black, Landon  
 Burdett, Kody  
 Crider, Paxton  
 Dowdy, Alec  
 Gorham, Chris  
 Mills, Hogan  
 Norsworthy, Noah  
 Sarles, Zach  
 Vanderburg, Wesley

### Varsity Cross Country - Boys

X Barnhart, Zach  
 Daughenbaugh, Weaver  
 Ellegood, Isaac  
 Fry, Ian  
 Fuchs, Ethan  
 Fuchs, Logan  
 Gamble, Quincy  
 Garnett, Noah  
 Grogran, Conner  
 Hawes, Dakota  
 X Hobbs, Jake  
 Hobbs, Ryan  
 Hutchinson, Josh  
 Laird, Nathaniel  
 X Weatherspoon, Ethan  
 West, Daniel  
 X Willis, Austin  
 Yarbrough, Koleman

### Varsity Basketball - Girls

Case, Courtney  
 Edging, Holly  
 Edging, Makena  
 Garrett, Jamie  
 Hicks, Sydney  
 Hooper, Heaven  
 Morris, Brittany  
 Rudd, Devin  
 Sams, Laken  
 Smith, Kaitlin  
 Stephens, Hannah  
 Thomas, Kimberly  
 Thomas, Melanie

### Varsity Cheerleading

Ballard, Anah  
 Ballard, Payton  
 Bass, Cailynn  
 X Byassee, Emily  
 Crider, Elizabeth  
 Deweese, Callie  
 Dial, Shelly  
 Gamble, Faith  
 Harbaugh, Allison  
 Jewell, Abbi  
 Lanier, Abby  
 ODaniel, Katie  
 ONeill, Allie  
 Rust, Laykin  
 Terry, Allison  
 X Wilson, Gayla  
 Wilson, Tara

### Varsity Fast Pitch Softball

Ballard, Payton  
 Bishop, Hanah  
 Blackwell, Allison  
 Eddlemon, Chassidy  
 Edging, Makena  
 Garrett, Jamie  
 Henderson, Mollie  
 Holland, Kori  
 Hooper, Heaven  
 Hooper, Jonnah  
 Martin, Maddie  
 McGee, Brittany  
 Morris, Brittany  
 Newsome, Emily  
 ODaniel, Christina  
 ODaniel, Katie  
 Pace, Shana  
 Rudd, Devin  
 Thomas-Redden, Destiny  
 Tibbs, Shadie  
 Wildharber, Haven

### Varsity Golf - Girls

Hicks, Sydney  
 Lyell, Abby  
 McKelly, Lauren

### Varsity Volleyball

Bass, Cailynn  
 Canler, Cassidy  
 Case, Courtney  
 Deweese, Callie  
 Draper, Kaitlyn  
 X Elder, Cacy  
 Frazier, Abigail  
 Hicks, Starla  
 Hopper, Sherrie  
 Martin, Kylie  
 Riley, Chyenne  
 X Thomas, Melanie

### Varsity Cross Country - Girls

X Brown, Kayla  
 X Daniels, Savannah  
 Edging, Holly  
 Moon, Christin  
 Reesor, Alicia  
 Woods, Alex

### Junior Varsity Baseball

Black, Landon  
 X Crawford, Colin  
 Dix, Bradley  
 Dowdy, Alec  
 Hayden, Cody  
 Henley, Brett  
 Hobbs, Jake  
 Hobbs, Ryan  
 Mills, Hogan  
 X Morefield, Bailey  
 Murphy, Mason  
 Nelson, Blake  
 Sarles, Zach  
 X Stephens, Brett  
 West, Daniel

### Junior Varsity Basketball - Boys

Black, Landon  
 Crawford, Colin  
 Crider, Paxton  
 Kellett, Jordan  
 X Mills, Hogan  
 Morefield, Bailey  
 Nelson, Blake  
 X Norsworthy, Noah  
 Patterson, Nic  
 Richards, McKenzie  
 Smith, Joseph  
 Stephens, Brett  
 Willis, Austin  
 Wilson, Johnathan  
 Wilson, Trey

### Junior Varsity Cross Country - Boys

X Barnhart, Zach  
 Ellegood, Isaac  
 Fry, Ian  
 Fuchs, Logan  
 Hawes, Dakota  
 Yarbrough, Koleman

### Junior Varsity Basketball - Girls

Carrico, Taylor  
 Edging, Holly  
 Edging, Makena  
 Henderson, Mollie  
 Hicks, Sydney  
 Hooper, Brianna  
 Martin, Maddie  
 Morris, Brittany  
 Newsome, Emily  
 ODaniel, Christina  
 Rudd, Devin  
 Smith, Kaitlin



## ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS (2013-2014 continued)

Stephens, Hannah  
Thomas, Kimberly

### Junior Varsity Fast Pitch Softball

Ballard, Payton  
Bishop, Hanah  
Blackwell, Allison  
Eddlemon, Chassidy  
Edging, Makena  
Henderson, Mollie  
Holland, Kori  
Hooper, Jonnah  
Martin, Maddie  
McGee, Brittany  
Morris, Brittany  
Newsome, Emily  
ODaniel, Christina  
Pace, Shana  
Thomas-Redden, Destiny  
Tibbs, Shadie  
Wildharber, Haven

### Junior Varsity Volleyball

Bass, Cailynn  
X Canler, Cassidy  
Carrico, Anna  
Deweese, Callie  
Draper, Kaitlyn  
Ellegood, Laiken  
Frazier, Abigail  
Hopper, Sherrie  
Martin, Kylie  
Powell, Mariah  
Raber, Grace

### Junior Varsity Cross Country - Girls

Klotz, Lydia  
Reesor, Alicia

### Freshman Basketball - Boys

Dix, Bradley  
Elder, Trevor  
X Gibson, Seth  
Nelson, Blake  
X Patterson, Austin  
Reddick, Jacob  
Thomason, Michael  
Willis, Austin  
Wilson, Trey



**SCHOOL YEAR 2013-2014**  
**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	106	49.3%	94	49.7%
Row 2	BOYS	109	50.7%	95	50.3%
Row 3	Totals	215	100%	189	100%

Instructions: \*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 47

- 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 8<sup>th</sup> 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 8<sup>th</sup> 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 Brian O'Neill (brian.oneill@cardisle.kyschools.us) Date: April 26, 2014 11:00:15 AM



**ACCOMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART  
PARTICIPATION OPPORTUNITIES: TEST TWO –  
PROGRAM EXPANSION  
(2013-2014)**

KHSAA Form T2  
Rev. 04/13

**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 2013-2014 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	51	0	0	
GIRLS	JV	4	43	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	9	94	0	0	0.0%
BOYS	Varsity	4	58	0	0	
BOYS	JV	3	30	0	0	
BOYS	FROSH	1	7	0	0	
BOYS	TOTAL	8	95	0	0	0.0%

Digitally signed by Brian O'Neill (brian.oneill@carlisle.kyschools.us) April 26, 2014 11:00:15 AM



**SCHOOL YEAR** 2013-2014  
**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).**

	<b>GIRLS (Yes / No)</b>		<b>BOYS (Yes / No)</b>
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:**

On the Girls' side there was 20 girls expressed interest in Tennis. We do not have a Tennis Court in the entire county and the closest one is in Mayfield which is over 25+ miles.  
 There was a total of 28 in soccer to express interest. 12 on the boys' side and 16 for girls'. At this time there is not enough interest to pursue soccer.

**Principal Signature:** Digitally signed by Brian O'Neill  
 (brian.oneill@carliste.kyschools.us) **Date:** April 26, 2014 11:00:15 AM





**2013-2014  
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	51	54.3%
Row 2	j.v.:	4	43	45.7%
Row 3	frosh:	0	0	0.0%
Row 4	total:		94	<b>100%</b>
<b>Boys</b>				
Row 5	varsity:	4	58	61.1%
Row 6	j.v.:	3	30	31.6%
Row 7	frosh:	1	7	7.4%
Row 8	total:		95	<b>100%</b>

- 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 Brian O'Neill (brian.oneill@carlisle.kyschools.us) Date: April 26, 2014 11:00:15 AM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION**  
**2013-2014**  
**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART**

KHSAA Form T35  
Rev. 02/14

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	\$0
Archery - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Baseball	\$4,166	\$3,885	\$1,350	\$0	\$182	\$0	\$4,040	3 / 3 / 2	\$638	\$0	\$0	\$0
Basketball - Boys	\$1,757	\$2,804	\$10,006	\$0	\$348	\$0	\$14,400	5 / 5 / 3	\$0	\$0	\$0	\$0
Basketball - Girls	\$0	\$2,888	\$4,774	\$0	\$295	\$0	\$14,400	4 / 3 / 2	\$0	\$0	\$0	\$0
Bowling - Boys	\$0	\$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	\$0
Cross Country - Boys	\$0	\$1,310	\$604	\$0	\$162	\$0	\$680	1 / 1 / 2	\$0	\$0	\$0	\$0
Cross Country - Girls	\$0	\$680	\$973	\$0	\$162	\$0	\$680	1 / 1 / 2	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$2,601	\$3,130	\$1,089	\$0	\$182	\$0	\$4,040	3 / 3 / 2	\$5,482	\$0	\$0	\$0
Field Hockey - Boys	\$0	\$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	\$0
Fishing - Boys	\$0	\$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	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Golf - Boys	\$0	\$378	\$150	\$0	\$235	\$0	\$680	1 / 1 / 1	\$0	\$0	\$0	\$0
Golf - Girls	\$0	\$181	\$127	\$0	\$220	\$0	\$680	1 / 1 / 1	\$0	\$0	\$0	\$0
Lacrosse - Boys	\$0	\$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	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2013-2014**

KHSAA Form T35  
Rev. 02/14

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART**

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	\$0
Soccer - Girls	\$0	\$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	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Volleyball	\$715	\$2,340	\$642	\$0	\$221	\$0	\$4,040	3 / 3 / 2	\$0	\$0	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0

Expenditures for Boys	\$47,775	48.6%
Expenditures for Girls	\$50,542	51.4%
<b>Total Expenditures</b>	<b>\$98,317</b>	



SCHOOL YEAR 2013-2014  
**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
<b>OPPORTUNITIES</b>			
Accommodation of Interest and Abilities			X
<b>BENEFITS</b>			
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 Brian O'Neill  
(brian.oneill@carliste.kyschools.us) Date: April 26, 2014 11:00:15 AM



SCHOOL NAME Carlisle County

**SCHOOL YEAR** 2013-2014  
**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
Storage for all sports	The school board is looking to renovate our MS gym and storage. If this is done there will be adequate storage of equipment and athletic gear for both MS and HS sports.	Start: Oct 1, 2013      Complete: Apr 15, 2016

Principal's Signature: Digitally signed by Brian ONeill (brian.oneill@carlisle.kyschools.us)      Date: April 26, 2014 11:00:15 AM



## INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63  
Rev.4/14

School Year: 2013-2014  
 School Name: Carlisle County  
 Number of 9-11 Grade Students Surveyed: 143  
 Number of 8<sup>th</sup> Grade Students Surveyed: 49  
 Date: Apr 14, 2014

Number of Students Completing By Gender: Male 91  
 Female 101

**Instructions:**

1. Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
2. Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Please sign and date this Summary Form (T-63) and mail this Summary Form only to the KHSAA by the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

221 Number of Surveys Issued (sum of 9-11 and grade 8 above)  
192 Total Returned / Completed  
86.9% Return Percentage (returned divided by issued) (*A minimum of 80% return is expected*)

Who Administered The Survey? Science Teachers during class  
 How Was The Survey Administered? All Students received and turned in survey during class  
 Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)

**Enter Totals from T-61 Compilation for each Sport/Sport Activity**

**KHSAA Sponsored Fall Sports/Sport Activities**

Cross Country	<u>11</u>
Football	<u>34</u>
Golf	<u>12</u>
Soccer	<u>28</u>
Volleyball (Girls)	<u>12</u>

**KHSAA Sponsored Spring Sports/Sport Activities**

Baseball	<u>18</u>
Bass Fishing	<u>41</u>
Softball	<u>17</u>
Tennis	<u>28</u>
Track and Field	<u>8</u>

**KHSAA Sponsored Winter Sports/Sport Activities**

Archery	<u>32</u>
Basketball	<u>36</u>
Bowling	<u>12</u>
Swimming	<u>11</u>
Wrestling	<u>11</u>

**Reasons for not participating in interscholastic athletics**  
*From Compiled T-61 Forms*

<u>15</u> I prefer other activities such as band, chorus, etc.
<u>36</u> I don't have time
<u>15</u> The practice schedules and game times are inconvenient
<u>42</u> The sport I like isn't offered
<u>19</u> It's too expensive
<u>28</u> Working
<u>28</u> I don't feel I have the ability
<u>0</u> Other: _____



**INTERSCHOLASTIC ATHLETICS SURVEY**  
**Summary of Student Responses**

KHSAA Form T63  
Rev. 1/14

**Which Non-KHSAA championship sport or sport-activity would you like to play if a team was offered?**

<b>Sport</b>	<b>Number</b>
Badminton	14
Dance Team	37
Equestrian	22
Fencing	31
Field Hockey (Girls)	11
Gymnastics	34
Ice Hockey	19
Lacrosse	29
Riflery	68
Rodeo	32
Ultimate Frisbee	23
Volleyball (Boys)	22
Wrestling (Girls)	17
Other	4

Digitally signed by Brian O'Neill (brian.oneill@carlisle.kyschools.us)

April 26, 2014 11:00:15 AM

---

**Principal's Signature**

**Date**



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2013-2014  
TITLE IX INTERNAL ANALYSIS SUMMARY**

*KHSAA Analysis Form  
Rev. 02/14*

		Column 1	Column 2	Column 3
		<b>Girls</b>	<b>Boys</b>	<b>Total</b>
Row 1	<b>Total Participants (from T-1)</b>	<b>94</b>	<b>95</b>	<b>189</b>
Row 2	<b>Percentage of Participation</b>	<b>49.74%</b>	<b>50.26%</b>	<b>100%</b>
Row 3	<b>Total Expenditures (from T-3)</b>	<b>\$50,542</b>	<b>\$47,775</b>	<b>\$98,317</b>
Row 4	<b>Percentage of Expenditures</b>	<b>51.41%</b>	<b>48.59%</b>	<b>100%</b>
Row 5	<b>Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)</b>	<b>1.67%</b>	<b>-1.67%</b>	
Row 6	<b>Per Participant Expenditure</b>	<b>\$537.68</b>	<b>\$502.89</b>	
Row 7	<b>Per Participants Difference in Expenditures</b>	<b>\$34.79</b>		
Row 8	<b>Total Enrollment (from KHSAA enrollment figures)</b>	<b>106</b>	<b>109</b>	<b>215</b>
Row 9	<b>Percentage of Enrollment</b>	<b>49.30%</b>	<b>50.70%</b>	<b>100%</b>
Row 10	<b>Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)</b>	<b>0.43%</b>	<b>-0.43%</b>	

(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 2013-2014 school year, with the presumption that all roster data is accurately submitted, it appears that the BOYS are the underrepresented gender for the 2013-2014 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>Carlisle County</u>	
B. School Year	<u>2013-2014</u>	
C. Total Varsity Athletes		80
D. Total Non-Varsity Athletes		3
E. Total below Grade 9 who played varsity		18
F. Total below Grade 9 who played non-varsity		9

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
161738	Ballard , Anah	F	10	2012	C			
143011	Ballard , Payton	F	9	2012	X/C			
81399	Bass , Cailynn	F	9	2013	X/C			
93656	Bishop , Hanah	F	10	2012	X			
118600	Black , Landon	M	10	2012	X			
198055	Blackwell , Allison	F	7	-			X	
117689	Burdett , Kody	M	11	2011	X			
81400	Canler , Cassidy	F	9	2013	X			
146804	Carrico , Anna	F	8	-				X
204225	Carrico , Taylor	F	7	-				X
91230	Carrico , Trey	M	11	2009	X			
89066	Case , Courtney	F	12	2010	X			
117694	Crawford , Colin	M	11	2011	X			
188909	Crider , Elizabeth	F	9	2013	C			
118599	Crider , Paxton	M	10	2012	X			
188888	Daughenbaugh , Weaver	M	9	2013	X			
81401	Deweese , Callie	F	9	2013	X/C			
188904	Dial , Shelly	F	12	2010	C			
193087	Dix , Bradley	M	9	2013	X			
156754	Dowdy , Alec	M	9	2013	X			
146798	Draper , Kaitlyn	F	7	-			X	
198056	Eddlemon , Chassidy	F	8	-			X	
114499	Edging , Holly	F	11	2011	X			
93657	Edging , Makena	F	9	2013	X			
193090	Edmaiston , Trevor	M	12	2010	X			
193486	Elder , Trevor	M	8	-				X
188889	Ellegood , Isaac	M	6	-			X	
146800	Ellegood , Laiken	F	7	-				X
183922	Frazier , Abigail	F	11	2011	X			
72619	French , Chase	M	12	2010	X			
161926	Fry , Ian	M	7	-			X	
161923	Fuchs , Ethan	M	9	2013	X			
188890	Fuchs , Logan	M	6	-			X	
188908	Gamble , Faith	F	9	2013	C			
91227	Gamble , Quincy	M	12	2010	X			
107251	Garnett , Noah	M	12	2010	X			
72923	Garrett , Jamie	F	12	2010	X			
156755	Gorham , Chris	M	8	-			X	
110256	Grogran , Conner	M	9	2013	X			
188906	Harbaugh , Allison	F	9	2013	C			
188891	Hawes , Dakota	M	6	-			X	
167934	Hayden , Cody	M	10	2012	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
198054	Henderson , Mollie	F	7	-			X	
167936	Henley , Brett	M	10	2012		X		
45015	Hicks , Starla	F	12	2010	X			
119061	Hicks , Sydney	F	10	2012	X			
161920	Hobbs , Jake	M	9	2013	X			
107249	Hobbs , Ryan	M	11	2011	X			
129711	Holland , Kori	F	10	2012	X			
204232	Hooper , Brianna	F	8	-				X
90067	Hooper , Heaven	F	11	2011	X			
139996	Hooper , Jonnah	F	11	2011	X			
183925	Hopper , Sherrie	F	11	2011	X			
161912	Hutchinson , Josh	M	11	2011	X			
188910	Jewell , Abbi	F	7	-			C	
161742	Kellett , Jordan	M	10	2012	X			
188887	Klotz , Lydia	F	6	-				X
110260	Laird , Nathaniel	M	9	2013	X			
161740	Lanier , Abby	F	9	2013	C			
119062	Lyell , Abby	F	9	2013	X			
119060	Martin , Kylie	F	10	2012	X			
129712	Martin , Maddie	F	8	-			X	
92712	Martin , Trey	M	12	2010	X			
198050	McGee , Brittany	F	9	2013	X			
161860	McKelly , Lauren	F	10	2012	X			
183500	Mills , Hogan	M	10	2012	X			
146793	Moon , Christin	F	12	2010	X			
192211	Morefield , Bailey	M	11	2011	X			
93653	Morris , Brittany	F	9	2009	X			
167932	Murphy , Mason	M	11	2011	X			
193086	Nelson , Blake	M	9	2013	X			
198053	Newsome , Emily	F	8	-			X	
118598	Norsworthy , Noah	M	10	2012	X			
129703	ODaniel , Christina	F	8	-			X	
72922	ODaniel , Katie	F	12	2010	X/C			
188907	ONeill , Allie	F	9	2013	C			
92717	Ogden , Tanner	M	12	2010	X			
93650	Pace , Shana	F	11	2011	X			
91231	Patterson , Nic	M	11	2011	X			
93655	Powell , Mariah	F	11	2011		X		
146803	Raber , Grace	F	7	-				X
193487	Reddick , Jacob	M	8	-				X
161933	Reesor , Alicia	F	8	-			X	
192212	Richards , McKenzie	M	11	2011	X			
81397	Riley , Chyenne	F	11	2011	X			
72924	Rudd , Devin	F	11	2011	X			
198057	Rust , Laykin	F	9	2013	C			
89065	Sams , Laken	F	12	2010	X			
156753	Sarles , Zach	M	9	2013	X			
161741	Smith , Joseph	M	10	2012	X			
193102	Smith , Kaitlin	F	9	2013	X			
117693	Stephens , Brett	M	11	2011	X			
193100	Stephens , Hannah	F	9	2013	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
161737	Terry , Allison	F	10	2012	C			
161862	Thomas , Kimberly	F	9	2013	X			
89064	Thomas , Melanie	F	12	2010	X			
198052	Thomas-Redden , Destiny	F	9	2013	X			
193485	Thomason , Michael	M	8	-			X	
198051	Tibbs , Shadie	F	9	2013	X			
156756	Vanderburg , Wesley	M	9	2013	X			
118597	Weatherspoon , Ethan	M	10	2012	X			
161916	West , Daniel	M	10	2012	X			
91229	West , Matt	M	12	2010	X			
129627	Wildharber , Haven	F	8	-			X	
161918	Willis , Austin	M	9	2013		X		
161743	Wilson , Johnathan	M	10	2012	X			
188911	Wilson , Tara	F	8	-			C	
166137	Wilson , Trey	M	7	-				X
110262	Woods , Alex	F	9	2013	X			
161924	Yarbrough , Koleman	M	7	-			X	