



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

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

The Washington County High School, Springfield, Kentucky
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). **I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks:**

I. Established a gender equity committee at the high school. **(List committee personnel and provide attachment if necessary)**

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Rita Messer	3345 Whitehall Rd. Mackville KY	858-375-2004	Parent
Donna White	573 Scruggs Ln. Willisburg KY	8590375-4077	Parent
Bernard Smalley	109 Miller Ave. Springfield KY	859-481-8985	Coach
Paul Terrell	506 Serendipity Ln. Springfield KY	859-481-8029	Principal
Chad Willis	347 Mudd Ln. Springfield KY	859-481-8303	Director of Pupil Personnel
Jeff Tingle	426 Tingle Ln. Springfield KY	859-481-3690	Athletic Director
Tylynn Bias	125 Washington Ave. Springfield KY	859-481-8559	Student
Madison Bonzo	2175 Bardstown Rd. Springfield KY	270-402-5153	Student

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

Oct 23, 2013
Jan 16, 2014
Apr 16, 2014

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

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

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

Name	Title	Address	Phone
Chad Willis	Director of Pupil Personel	347 Mudd Ln. Springfield KY	859-481-8303

School personnel are continuing to make periodic reviews of the boys' and girls' athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

Digitally signed by Jeff Tingle (Jeff.Tingle@washington.kyschools.us)

April 30, 2014 15:19:02 PM

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						X
	jv						X
	freshman						X
Archery - Girls	varsity						X
	jv						X
	freshman						X
Baseball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
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	X	X	X	X	X	X
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity					X	X
	jv						
	freshman						
Football	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Field Hockey - Boys	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing - Boys	varsity						X
	jv						
	freshman						
Fishing - Girls	varsity						X
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X		X
Golf - Boys	varsity	X	X	X	X	X	X
	jv					X	X
	freshman						X
Golf - Girls	varsity	X	X	X	X	X	X
	jv						X
	freshman						X
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					X	
	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity				X	X	X
	jv						
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity	X				X	X
	jv						
	freshman						
Tennis - Girls	varsity	X				X	X
	jv						
	freshman						
Track - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity						
	jv						
	freshman						
Cross Country - Girls	varsity						
	jv						
	freshman						



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

Varsity Archery - Boys

X Black, Cody
Bobblitt, Ryan
Riley, Nick
Saling, Ryan

Varsity Baseball

Coulter, Aaron
Coulter, Trae
Floyd, Garrett
Howard, Jacob
Mann, Christopher
Mattingly, Travis
Moore, Wade
Nolan, Colton
Shelton, Justin
Smith, Adam
Sneed, Zachery
Townes, Alex

Varsity Basketball - Boys

Barr, Derek
X Bottoms, Jordan
X Burkhead, Evan Blake
Byas, Tylyn
Churchill, Morgan
Edwards, Collin
X Fenwick, Dallas
X Floyd, Garrett
Graves, Zac
Hayden, Kambron
Hughes, Derwin
Keeling, DJ
Lewis, Shawn
Pettus, Thomas
Shelton, Justin
Wheatley, Michael
Yocum, DT
X Young, Jared

Varsity Football

Anderson, Jason
Bottoms, Jordan
Burkhead, Evan Blake
Byas, Tylyn
Carney, Nick
Churchill, Morgan
Cochran, Alex
Compton, Andrew
Compton, Garrett
Curtsinger, Lane
Devine, Micah
Elliott, Caleb
Floyd, Garrett
X Frick, Jacob

Garza, Adan
Hagan, Nick
Harmon, Dustin
Haydon, Curry
Kirsch, Daulton
Lewis, Shawn
Lewis, Tyus
Mattingly, Jarrett
Millburn, Dillon
Moore, Davon
Mooreland, Michael
Nolan, Colton
Patton, David
Riggs, Austin
Sagrecy, Trevor
Sias, Nathaniel
Smith, Adam
Smith, Morrison
Taylor, Gavin
X Thompson, JaQualin
Wheatley, Jimmy
Wright, Marcus
Yocum, Qualyn
Young, Brent

Varsity Fishing - Boys

Bartley, Matthew
Bartley, Thomas
X Byrd, Shawn Austin
X Chesser, Brandon
Cochran, Alex
Hagan, Nick
X Howard, Jacob
X Lawson, Emma
Lewis, Broderick
Lunsford, Mark
McIlvoy, Charlie
Messer, Mackenzie
Messer, Timothy Nathaniel
Robertson, Seth
Sagrecy, Trevor
Sandusky, Michael
Shelton, Michael
Sias, Nathaniel
Smith, Thomas

Varsity Golf - Boys

Cecconi, JP
Evan, Mattingly
Mattingly, Luke
Pettus, Thomas
Robertson, Seth
Wheatley, Michael

Varsity Tennis - Boys

Devine, Trevor
Drury, Chase
Drury, Will
Harmon, Noah
X Harmon, Sam
X Lewis, Robert
Sneed, Zachery
Young, Stewart

Varsity Track - Boys

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

Varsity Archery - Girls

X Chesser, Mariah
Nesbitt, Starr
Parimore, Fauna
Simpson, Hannah
Tingle, Kaitlyn

Varsity Basketball - Girls

Baker, Makayla Frances
Brizendine, Nick
Cloyd, Megan
Crain, Bre
Durham, Jadiesha
Edelen, Daisha
Eldridge, Taylor
Graves, Haley
Grigsby, Amber
Jones, CJ
Keeling, Rebecca
Keene, Jennifer
X Logan, Riquel
Mattingly, Victoria
Murphy, Amber
Richardson, Miranda
Thompson, Lexi
Wabnitz, Allie
Wabnitz, Maddie
Webb, Katie
White, Shelby
Yocum, India

Varsity Cheerleading

Ayala, Noelia
X Black, Cody
Coulter, Danyel
Coulter, Linzi
Fenwick, Chelsea
Fields, Kelli
Goodlett, Morgan
Graves, Courtney
X Hart-Gurely, Madison
Irvin, Alysia
Lawson, Emma
X Mattingly, Alexandria
McWhorter, Ariana
X Mejia, Vanesa
Redmon, Anne Taylor
Whitaker, Kimberly
X Williams, Brooke
Woford, Bailey
Wohner, Martyna

Varsity Fishing - Girls

Lawson, Emma
Messer, Mackenzie

Varsity Fast Pitch Softball

Abell, Madelyn
Begley, Mary Beth
Boblitt, Emilee
Carrico, Katie
Coulter, Hannah
Cowherd, Mercedes
Creech, Kari
Dewitt, Amanda
Dragan, Isabella
Fenwick, Teresa
Fowler, Farrah
Goatley, Olivia
X Graves, Skyla
Lawson, Mary Beth
Lawson, Victoria
Mattingly, Lauren
Newton, Erianna
Rutherford, Marianne
Warner, Chasity
White, Madison
White, Shelby

Varsity Golf - Girls

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



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

(2013-2014 continued)

Varsity Soccer - Girls

Edwards, Courtney
Lopez, Sarah
Lopez, Skarleth
Murphy, Kamry
Sims, Gabby

Varsity Tennis - Girls

X Cook, Rachel
Shehan, Elizabeth
Sims, Gabby
Stanfield, Kassandra
Weir, Erika

Varsity Track - Girls

Edelen, Hanah
Whitaker, Kimberly

Varsity Volleyball

Abell, Madelyn
Bonzo, Madison
Bottoms, Shay
Browning, Haley
Coulter, Abby
Foster, Jessica
Hamilton, Victoria
Hodgens, Lakynn
Lewis, Shae
Mann, Morgan
Medley, Elizabeth
Messer, Mackenzie
Seger, Katlyn
Smith, Hayley
Spalding, Johanna
Wheatley, Bethany

Junior Varsity Baseball

Abell, Mac
Cain, Joseph
Cochra, Alex
Floyd, Garrett
Mann, Christopher
Mattingly, Evan
Mattingly, Luke
Moore, Wade
Nolan, Colton
Osborne, Anthony
Shelton, Justin
Stevens, Mac
Townes, Alex
Yocum, Qualyn

Junior Varsity Basketball - Boys

Barr, Derek
Edwards, Collin
Graves, Zac
Hayden, Kambron
Keeling, DJ
Wheatley, Michael
Yocum, DT

Junior Varsity Basketball - Girls

Baker, Madison
Baker, Makayla Frances
Brady, Arianna
Brizendine, Nick
Cloyd, Megan
Cochran, Kennedy
Crain, Bre
Graves, Haley
Lawson, Alera
Murphy, Amber
X Newby, Stevan
Noel, Kaylee
Riley, Maddy
Snellen, Madison
Townes, Madeline
Wabnitz, Allie
Williams, Nigeria

Junior Varsity Fast Pitch Softball

Begley, Mary Beth
Boblitt, Emilee
Carrico, Katie
Dewitt, Amanda
Dragan, Isabella
Fenwick, Teresa
Fowler, Farrah
Lawson, Mary Beth
Lawson, Victoria
Mattingly, Lauren
Newton, Erianna
Rutherford, Marianne
Warner, Chasity
White, Madison
White, Shelby

Junior Varsity Volleyball

Bonzo, Madison
Bottoms, Shay
Brak, Chelsea
Browning, Haley
Goodlett, McKenna
Hamilton, Victoria
Hodgens, Lakynn
Medley, Elizabeth
Seger, Katlyn

Smith, Hayley
Spalding, Johanna
Wheatley, Bethany

Freshman Baseball

Cain, Joseph
Cochra, Alex
Floyd, Garrett
Floyd, John
Yocum, DT

Freshman Basketball - Boys

Anderson, Jason
Bartley, Thomas
Edwards, Collin
Floyd, Garrett
X Hurst, Devin
Key, Shylan
X Willis, Cameron
Wright, Keon
Yocum, DT

Freshman Football

Abell, Madelyn
Carney, Nick
Cochran, Alex
Curtsinger, Lane
Edelen, Anterias
Elliott, Caleb
Floyd, Garrett
Haydon, Curry
Kirsh, Dalton
Landram, Grant
Shumate, Trevor
Sias, Nathaniel
Taylor, Gavin
Tennil, Patrick
Wright, Keon

Freshman Basketball - Girls

Baker, Madison
Baker, Makayla Frances
Brady, Arianna
Cloyd, Megan
Cochran, Kennedy
Graves, Haley
Lawson, Alera
Murphy, Amber
X Newby, Stevan
Noel, Kaylee
Riley, Maddy
X Saling, Ryan
Snellen, Madison

Townes, Madeline
Wabnitz, Allie
Williams, Nigeria

Freshman Fast Pitch Softball

Begley, Mary Beth
Boblitt, Emilee
Carrico, Katie
Dragan, Isabella
Fenwick, Teresa
Fowler, Farrah
Warner, Chasity
White, Madison

Freshman Volleyball

Brak, Chelsea
Goodlett, McKenna
Hamilton, Victoria
Hodgens, Lakynn
Medley, Elizabeth
Smith, Hayley
Wheatley, Bethany



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	251	47.3%	151	51.4%
Row 2	BOYS	280	52.7%	143	48.6%
Row 3	Totals	531	100%	294	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 38

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- 4) Ask coaches to confirm the names of those individuals who are on the team as of the first **date of regular season competition**, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants (**do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads**). Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included in the totals.
Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
- 5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is not a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Digitally signed by Jeff Tingle (Jeff.Tingle@washington.kyschools.us) Date: April 30, 2014 15:19:02 PM



**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	X		
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Field Hockey - Boys			
Fishing - Boys	X		
Football			
Golf - Boys			
Lacrosse - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys	X		
Track - Boys			
Wrestling			

	V	JV	F
Archery - Girls	X		
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing - Girls	X		
Golf - Girls			
Lacrosse - Girls			
Slow Pitch Softball			
Soccer - Girls	X		
Swimming - Girls			
Tennis - Girls	X		
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	9	78	4	13	
GIRLS	JV	3	43	0	0	
GIRLS	FROSH	3	30	0	0	
GIRLS	TOTAL	15	151	4	13	8.6%
BOYS	Varsity	8	96	3	17	
BOYS	JV	2	21	0	0	
BOYS	FROSH	3	26	0	0	
BOYS	TOTAL	13	143	3	17	11.9%

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SCHOOL YEAR 2013-2014
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **Form T3**
Rev 5 / 11

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).

	GIRLS (Yes / No)		BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	No		No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No		No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No		No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No		No

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

5. Describe your plans to address interest below:

Principal Signature: Digitally signed by Jeff Tingle
(Jeff.Tingle@washington.kyschools.us) Date: April 30, 2014 15:19:02 PM



**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:	9	78	51.7%
Row 2	j.v.:	3	43	28.5%
Row 3	frosh:	3	30	19.9%
Row 4	total:		151	100%
Boys				
Row 5	varsity:	8	96	67.1%
Row 6	j.v.:	2	21	14.7%
Row 7	frosh:	3	26	18.2%
Row 8	total:		143	100%

- Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- For Column 3, calculate the percentage of female and male participants at each level.
For girls' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
 - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
 - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.
For boys' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
 - Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
 - Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature: _____ Digitally signed by Jeff Tingle (Jeff.Tingle@washington.kyschools.us) Date: _____ April 30, 2014 15:19:02 PM



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	\$68	\$0	\$0	\$0	\$0	\$0	\$780	1 / 1 / 3	\$0	\$0	\$0	\$0
Archery - Girls	\$68	\$0	\$0	\$0	\$0	\$0	\$780	1 / 1 / 3	\$0	\$0	\$0	\$0
Baseball	\$3,052	\$9,737	\$5,585	\$8,984	\$80	\$0	\$3,798	4 / 4 / 3	\$0	\$0	\$0	\$0
Basketball - Boys	\$685	\$2,780	\$3,756	\$0	\$0	\$0	\$7,015	4 / 4 / 3	\$0	\$0	\$0	\$0
Basketball - Girls	\$211	\$2,800	\$4,495	\$0	\$0	\$0	\$7,015	1 / 1 / 3	\$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	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$4,276	\$2,103	\$2,876	\$10,532	\$0	\$0	\$3,798	6 / 3 / 3	\$0	\$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	\$1,182	\$0	\$0	\$0	\$0	\$780	1 / 1 / 1	\$0	\$0	\$0	\$0
Fishing - Girls	\$0	\$1,182	\$0	\$0	\$0	\$0	\$780	1 / 1 / 1	\$0	\$0	\$0	\$0
Football	\$12,328	\$6,725	\$5,675	\$0	\$0	\$0	\$7,795	5 / 5 / 3	\$0	\$0	\$0	\$0
Golf - Boys	\$732	\$0	\$576	\$0	\$0	\$0	\$1,561	1 / 1 / 3	\$0	\$0	\$0	\$0
Golf - Girls	\$1,002	\$0	\$576	\$0	\$0	\$0	\$1,561	1 / 1 / 3	\$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 / 1	\$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	\$199	\$0	\$910	\$0	\$0	\$0	\$1,561	1 / 1 / 1	\$0	\$0	\$0	\$0
Tennis - Girls	\$199	\$0	\$910	\$0	\$0	\$0	\$1,561	1 / 1 / 1	\$0	\$0	\$0	\$0
Track - Boys	\$100	\$450	\$391	\$0	\$0	\$0	\$1,561	1 / 1 / 1	\$0	\$0	\$0	\$0
Track - Girls	\$100	\$450	\$391	\$0	\$0	\$0	\$1,561	1 / 1 / 1	\$0	\$0	\$0	\$0
Volleyball	\$756	\$6,001	\$4,106	\$0	\$60	\$0	\$2,183	2 / 2 / 3	\$0	\$0	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0

Expenditures for Boys	\$88,846	58.8%
Expenditures for Girls	\$62,333	41.2%
Total Expenditures	\$151,179	



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
OPPORTUNITIES			
Accommodation of Interest and Abilities			X
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Housing and Dining			X
Tutoring			X
Athletic Scholarships			X

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.

Principal's Signature: Digitally signed by Jeff Tingle
(Jeff.Tingle@washington.kyschools.us) Date: April 30, 2014 15:19:02 PM



SCHOOL NAME Washington 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	
Build new dugouts for the girls softball team.	Plan is in progress.	Start: Oct 1, 2013	Complete: Jun 30, 2014
Look to resurrect the soccer program because of the interest shown.	Hold a meeting and ask for interested parents and students to attend.	Start: Aug 20, 2014	Complete: Aug 22, 2014

Principal's Signature: Digitally signed by Jeff Tingle (Jeff.Tingle@washington.kyschools.us) Date: April 30, 2014 15:19:02 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.4/14

School Year: 2013-2014
 School Name: Washington County
 Number of 9-11 Grade Students Surveyed: 386
 Number of 8th Grade Students Surveyed: 117
 Date: Feb 28, 2014

Number of Students Completing By Gender: Male 261
 Female 242

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.

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

Who Administered The Survey? Jeff Tingle, AD/Nicole Wilson, Teacher/Judy Stine,
 How Was The Survey Administered? Technology Computer/On-line, Technology classes.

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>7</u>
Football	<u>58</u>
Golf	<u>7</u>
Soccer	<u>6</u>
Volleyball (Girls)	<u>40</u>

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	<u>33</u>
Bass Fishing	<u>14</u>
Softball	<u>36</u>
Tennis	<u>9</u>
Track and Field	<u>10</u>

KHSAA Sponsored Winter Sports/Sport Activities

Archery	<u>11</u>
Basketball	<u>54</u>
Bowling	<u>3</u>
Swimming	<u>5</u>
Wrestling	<u>1</u>

Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

<u>45</u>	I prefer other activities such as band, chorus, etc.
<u>139</u>	I don't have time
<u>50</u>	The practice schedules and game times are inconvenient
<u>52</u>	The sport I like isn't offered
<u>23</u>	It's too expensive
<u>68</u>	Working
<u>55</u>	I don't feel I have the ability
<u>49</u>	Other: <u>I dont really like anything school related</u>



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?

Sport	Number
Badminton	26
Dance Team	82
Equestrian	21
Fencing	42
Field Hockey (Girls)	15
Gymnastics	70
Ice Hockey	31
Lacrosse	37
Riflery	55
Rodeo	86
Ultimate Frisbee	45
Volleyball (Boys)	34
Wrestling (Girls)	34
Other	16

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April 30, 2014 15:19:02 PM

Principal's Signature

Date



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

*KHSAA Analysis Form
Rev. 02/14*

TITLE IX INTERNAL ANALYSIS SUMMARY

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	151	143	294
Row 2	Percentage of Participation	51.36%	48.64%	100%
Row 3	Total Expenditures (from T-3)	\$62,333	\$88,846	\$151,179
Row 4	Percentage of Expenditures	41.23%	58.77%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-10.13%	10.13%	
Row 6	Per Participant Expenditure	\$412.80	\$621.30	
Row 7	Per Participants Difference in Expenditures		\$208.50	
Row 8	Total Enrollment (from KHSAA enrollment figures)	251	280	531
Row 9	Percentage of Enrollment	47.27%	52.73%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	4.09%	-4.09%	

(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>Washington County</u>	
B. School Year	<u>2013-2014</u>	
C. Total Varsity Athletes		<u>143</u>
D. Total Non-Varsity Athletes		<u>15</u>
E. Total below Grade 9 who played varsity		<u>6</u>
F. Total below Grade 9 who played non-varsity		<u>12</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
139493	Abell, Devin	M	12	2010	X			
146827	Abell, Mac	M	10	2012		X		
92502	Abell, Madelyn	F	12	2010	X			
180124	Anderson, Jason	M	9	2013	X			
197865	Ayala, Noelia	F	9	2013	C			
205242	Baker, Madison	F	6	-				X
197799	Baker, Makayla Frances	F	7	-			X	
197582	Barr, Derek	M	11	2011	X			
195701	Bartley, Thomas	M	9	2013		X		
200258	Begley, Mary Beth	F	10	2012	X			
200254	Boblitt, Emilee	F	9	2013	X			
139091	Bonzo, Madison	F	11	2011	X			
98386	Bottoms, Jordan	M	11	2011	X			
139096	Bottoms, Shay	F	11	2011	X			
205249	Brady, Arianna	F	8	-				X
185487	Brak, Chelsea	F	8	-				X
153910	Brizendine, Nick	F	10	2012	X			
139090	Browning, Haley	F	11	2011	X			
79797	Burkhead, Evan Blake	M	12	2010	X			
98410	Byas, Tylyn	M	12	2010	X			
205297	Cain, Joseph	M	9	2013		X		
180182	Carney, Nick	M	9	2013	X			
130696	Carrico, Katie	F	11	2011	X			
139192	Cecconi, JP	M	12	2010	X			
79798	Churchill, Morgan	M	12	2010	X			
205247	Cloyd, Megan	F	8	-			X	
180127	Cochra, Alex	M	9	2013		X		
166132	Cochran, Alex	M	9	2013	X			
140507	Cochran, Kennedy	F	6	-				X
180162	Compton, Andrew	M	9	2013	X			
139505	Compton, Gareth	M	11	2011	X			
180108	Compton, Garreth	M	11	2011	X			
98401	Coulter, Aaron	M	11	2011	X			
139085	Coulter, Abby	F	12	2010	X			
174511	Coulter, Danyel	F	10	2012	C			
72122	Coulter, Hannah	F	12	2010	X			
197868	Coulter, Linzi	F	12	2010	C			
173655	Coulter, Trae	M	10	2012	X			
72125	Cowherd, Mercedes	F	12	2010	X			
140495	Cox, Amanda	F	12	2010	X			
140501	Cox, Emily	F	9	2013	X			
140503	Cox, Olivia	F	6	-			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
113132	Crain , Bre	F	10	2012	X			
200262	Creech , Kari	F	12	2010	X			
180165	Curtsinger , Lane	M	9	2013	X			
79802	Devine , Micah	M	12	2010	X			
166776	Devine , Trevor	M	10	2012	X			
92503	Dewitt , Amanda	F	11	2011	X			
200259	Dragan , Isabella	F	9	2013	X			
139778	Drury , Chase	M	9	2013	X			
98403	Drury , Will	M	11	2011	X			
153912	Durham , Jadiesha	F	11	2011	X			
205317	Edelen , Anterias	M	9	2013		X		
153915	Edelen , Daisha	F	10	2012	X			
174694	Edelen , Hanah	F	10	2012	X			
197666	Edwards , Collin	M	9	2013	X			
139993	Edwards , Courtney	F	12	2010	X			
113135	Eldridge , Taylor	F	10	2012	X			
180126	Elliott , Caleb	M	9	2013	X			
189587	Evan , Mattingly	M	10	2012	X			
139824	Fenwick , Chelsea	F	12	2010	C			
200256	Fenwick , Teresa	F	9	2013	X			
139844	Fields , Kelli	F	12	2010	C			
197665	Floyd , Garrett	M	9	2013	X			
180168	Floyd , Garrett	M	9	2013	X			
205325	Floyd , John	M	8	-				X
84666	Foster , Jessica	F	12	2010	X			
200261	Fowler , Farrah	F	10	2012	X			
146826	Garza , Adan	M	11	2011	X			
84664	Goatley , Olivia	F	12	2010	X			
185485	Goodlett , McKenna	F	8	-				X
139839	Goodlett , Morgan	F	11	2011	C			
197869	Graves , Courtney	F	9	2013	C			
205245	Graves , Haley	F	7	-			X	
98406	Graves , Zac	M	11	2011	X			
88009	Grigsby , Amber	F	12	2010	X			
98389	Hagan , Nick	M	11	2011	X			
185503	Hamilton , Victoria	F	9	2013	X			
79806	Harmon , Dustin	M	12	2010	X			
166777	Harmon , Noah	M	10	2012	X			
197664	Hayden , Kambron	M	10	2013	X			
180180	Haydon , Curry	M	9	2013	X			
185500	Hodgens , Lakynn	F	9	2013	X			
139123	Howard , Jacob	M	11	2011	X			
197667	Hughes , Derwin	M	12	2011	X			
139119	Ibarra , Christian	M	12	2010	X			
197870	Irvin , Alysia	F	10	2012	C			
113134	Jones , CJ	F	12	2010	X			
165402	Keeling , DJ	M	10	2012	X			
166399	Keeling , Rebecca	F	8	-			X	
64980	Keene , Jennifer	F	12	2010	X			
205335	Key , Shylan	M	9	2013		X		
180172	Kirsch , Daulton	M	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
205318	Kirsh , Dalton	M	9	2013		X		
205319	Landram , Grant	M	9	2013		X		
205252	Lawson , Alera	F	7	-				X
195700	Lawson , Emma	F	9	2013	C			
72124	Lawson , Mary Beth	F	11	2011	X			
92504	Lawson , Victoria	F	11	2011	X			
130699	Lewis , Shae	F	12	2010	X			
79978	Lewis , Shawn	M	12	2010	X			
146838	Lewis , Tyus	M	12	2010	X			
139989	Lopez , Sarah	F	11	2011	X			
139990	Lopez , Skarleth	F	11	2011	X			
98397	Mann , Chistopher	M	11	2011	X			
84665	Mann , Morgan	F	12	2010	X			
205293	Mattingly , Evan	M	10	2012		X		
79976	Mattingly , Jarrett	M	12	2010	X			
200251	Mattingly , Lauren	F	10	2012	X			
139125	Mattingly , Luke	M	11	2011	X			
44414	Mattingly , Travis	M	12	2010	X			
113130	Mattingly , Victoria	F	11	2011	X			
139850	McWhorter , Ariana	F	12	2010	C			
177894	Medley , Elizabeth	F	9	2013	X			
139086	Messer , Mackenzie	F	12	2010	X			
174798	Messer , Nathaniel	M	9	2013	X			
98414	Millburn , Dillon	M	12	2010	X			
98404	Moore , Davon	M	11	2011	X			
139108	Moore , Wade	M	11	2011	X			
98393	Mooreland , Michael	M	11	2011	X			
205250	Murphy , Amber	F	7	-				X
161650	Murphy , Amber	F	10	2012	X			
139988	Murphy , Kamry	F	11	2011	X			
200263	Newton , Erianna	F	10	2012	X			
205246	Noel , Kaylee	F	8	-				X
98412	Nolan , Colton	M	11	2011	X			
139169	Osborne , Anthony	M	11	2011		X		
157976	Patton , David	M	12	2011	X			
90958	Pettus , Thomas	M	12	2010	X			
197873	Redmon , Anne Tayler	F	9	2013	C			
161654	Richardson , Miranda	F	10	2012	X			
98317	Riggs , Austin	M	11	2011	X			
205251	Riley , Maddy	F	6	-				X
139188	Robertson , Seth	M	12	2010	X			
200252	Rutherford , Marianne	F	10	2012	X			
146825	Sagrecy , Trevor	M	10	2012	X			
139089	Seger , Katlyn	F	11	2011	X			
139095	Shehan , Elizabeth	F	11	2011	X			
98381	Shelton , Justin	M	11	2011	X			
205320	Shumate , Trevor	M	9	2013		X		
180174	Sias , Nathaniel	M	9	2013	X			
139782	Sims , Gabby	F	11	2010	X			
79980	Smith , Adam	M	12	2010	X			
185508	Smith , Hayley	F	10	2012	X			

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April 30, 2014 15:19:02 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
146813	Smith , Morrison	M	10	2012	X			
98402	Sneed , Zachery	M	11	2011	X			
205243	Snellen , Madison	F	7	-				X
100044	Spalding , Johanna	F	11	2011	X			
202171	Stanfield , Cassandra	F	11	2011	X			
205302	Stevens , Mac	M	10	2012		X		
180181	Taylor , Gavin	M	9	2013	X			
205322	Tennil , Patrick	M	9	2013		X		
113129	Thompson , Lexi	F	10	2012	X			
139122	Townes , Alex	M	11	2011	X			
205248	Townes , Madeline	F	8	-				X
161652	Wabnitz , Allie	F	9	2013	X			
161653	Wabnitz , Maddie	F	9	2013	X			
200255	Warner , Chasity	F	8	-			X	
161651	Webb , Katie	F	9	2013	X			
139099	Weir , Erika	F	11	2011	X			
106585	Wheatley , Bethany	F	11	2011	X			
98391	Wheatley , Jimmy	M	11	2011	X			
162022	Wheatley , Michael	M	10	2012	X			
174690	Whitaker , Kimberly	F	10	2012	X/C			
185489	White , Madison	F	9	2013	X			
153911	White , Shelby	F	10	2012	X			
205253	Williams , Nigeria	F	9	2013		X		
197872	Woford , Bailey	F	10	2012	C			
174514	Wohner , Martyna	F	11	2011	C			
205323	Wright , Keon	M	9	2013		X		
79805	Wright , Marcus	M	12	2010	X			
197577	Yocum , DT	M	9	2013	X			
88011	Yocum , India	F	12	2010	X			
98384	Yocum , Qualyn	M	11	2011	X			
79804	Young , Brent	M	12	2010	X			
139527	Young , Stewart	M	12	2010	X			