



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

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

The Western High School, Louisville, Kentucky  
(Name of High School) (City)

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

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

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Robert Johnson	2501 Rockford Lane	502-485-8710	A.D.
Clint Lovely	2501 Rockford Lane	502-485-8344	Head Track and CC Coach
Kim Buechel	2501 Rockford Lane	502-485-8344	Head Girls Volleyball Coach
Kim Creek	2501 Rockford Lane	502-485-8344	Book Kepper Western High School
Lorietta Hardin	2501 Rockford Lane	502-485-8344	Asst. Girls Track Chess team
Eric Withers	2501 Rockford Lane	502-485-8710	Asst. A.D. Head of Sercuity, Bus DriverR
Brian Raho	2501 Rockford Lane	502-485-8344	Asst. Prin
Robert Lane Hollar	2501 Rockford Lane	502-485-8344	Student 10th. Grd
Cary True	2501 Rockford Lane	502-485-8344	Student 11th. Grd
Emily Hollar	2501 Rockford Lane	502-485-8344	Parent

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

Mar 28, 2014
May 29, 2014
Aug 30, 2014

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

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

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

Name	Title	Address	Phone
Cheryl Walker	Director of Compliance & investigations	3332 Newburg Road	502-485-3341

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

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

Digitally signed by Robert A Johnson (robert.johnson1@jefferson.kyschools.us) April 28, 2014 14:34:02 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						
	jv						
	freshman						
Archery - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv						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
	freshman						X
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	X	X		X	X	X
	jv						
	freshman						
Football	varsity	X	X	X	X	X	X
	jv	X	X	X	X		X
	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						
	freshman						
Golf - Boys	varsity					X	X
	jv						
	freshman						
Golf - Girls	varsity						
	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	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity	X	X	X	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						
	freshman						
Wrestling	varsity	X	X	X	X	X	X
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Cross Country - Girls	varsity	X		X	X	X	X
	jv						
	freshman					X	



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

## Varsity Baseball

Adkins, David  
 Alexander, Harold  
 Ashley, Colby  
 Brown, Deshaun  
 Carnell, Tavion  
 Cavanugh, Terance  
 Cosby, Joseph  
 Davis, Jordan  
 X Druin, Chase  
 X Easley, Sonyata  
 Elderidge, Matt  
 Harrison, Jhyshan  
 Hollar, Robert  
 X Howard, Terrell  
 X Jones, Breon  
 Jones, Demontre  
 Jones, Mark  
 Kirkpatrick, Antonio  
 Merritt, Cory  
 Morales, Justin  
 Moss, Quadry  
 Moss, Quayshawn  
 Saling, Austin  
 Sanders, Phillip  
 Seale, Ryan  
 Shinhoster, Torrey  
 Singleton, Xavier  
 Stewart, Keywaun  
 X Withers, Kittrell  
 Young, Deonte

## Varsity Basketball - Boys

Bowen, Montez  
 X Bowman, Montez  
 Brown, Carl  
 Crumes, Daykice  
 Graves, Demound  
 Harrison, Jhyshan  
 Howard, Terrell  
 Lowe, Dontre  
 Malone, Keemory  
 McCraw, Chris  
 X Mobley, Erron  
 X Moore, Brandon  
 Moore, Patrick  
 Raque, Kyle  
 Saunders, Ekhi  
 Withers, Kittrell  
 Woods, Rajae

## Varsity Football

Barger, Taron  
 X Bell, Nicayah  
 Bethel, Xavion  
 Blevins, Marco  
 Bottoms, Kanni  
 Bowen, Montez

Bradford, Dylan  
 Bradley, Ernest  
 Carson, Andrea  
 Collier, Kenwaun  
 Coombs, Quinton  
 Cooper, Jordan  
 Cosby, Joseph  
 Daughtery, Shawntraye  
 Denson, Demontra  
 Dunn, Brandon  
 Durham, Cory  
 English, Ivan  
 Finley, Cody  
 Fort, Darion  
 Garrett, Ensey  
 Gregory, Joshua  
 Harrison, Travon  
 Hatchett, Elijah  
 Hollar, Robert  
 Hollar, Robert  
 Holt, Jalon  
 Johnson, Bryan  
 Johnson, Quqdry  
 Jones, Christian  
 Jones, Mark  
 Kayitankore, Fred  
 Kessinger, Joseph  
 Kirkpatrick, Antonio  
 Leffler, Dakota  
 Lesie, Antonine  
 Leslie, Antrel  
 Lewis, Terrence  
 Litsey, DeAnthony  
 Love, Ryan

X Lovelace(Jr.), Walter  
 Malone, Keemory  
 Marshall, Ladon  
 Mason, Keishawn  
 Mc cray, Raymone  
 Mc creary, Rontay  
 McClain, Christian  
 X McGraw, Chris  
 Moore, Donald  
 Morris, Tyron  
 Moses, Rayford  
 X Newby, Donnie  
 X Newby, Donnie  
 Owens, Arvontai  
 Owens, Elonte  
 Perkins, Tre  
 Porter, Dwayne  
 Rayford, Moses  
 Rodgers, Jordan  
 Ross, Jomiko  
 Sanders, Phillip  
 Shinhoster, Torrey  
 Simmons, Taheed  
 Smith, Jacquese  
 X Stewart, Keyshawn  
 X Stewart, Keywaun  
 X Thompson, Dexter  
 X Thompson, Dextert  
 Toogood, Coreion

Tyson, Jerry  
 X Ware, Joe  
 Williams, Nicholas  
 Williams-rolston, Adrian  
 Wilson, Deontai  
 Winston, Freddie  
 Wood, Bryan  
 Woods, Rajae  
 Young, Deonte

## Varsity Golf - Boys

Hollar, Robert  
 Laner, Myles

## Varsity Track - Boys

Barger, Taron  
 Brown, Deshaun  
 Burkhead, Ray  
 Cunningham, Tyler  
 Durham, Cory  
 Edward, Samaj  
 Jones, Christian  
 Love, Ryan  
 Marshall, Ladon  
 Marshall, Ladon  
 Moore, Donald  
 Rodgers, Jordan  
 Toogood, Coreion  
 Wakaba, David  
 Williams-rolston, Adrian  
 Young, Dearis

## Varsity Wrestling

X Barger, Taron  
 Biggers, KeYon  
 Collier, Kenwaun  
 Coombs, Quinton  
 Cosby, Joseph  
 Daughtery, Shawntraye  
 X Hollar, Robert  
 Johnson, Quqdry  
 Jones, Christian  
 Leslie, Antrel  
 Marshall, Ladon  
 X Martin, Alexis  
 Montgomery, Joe  
 Moore, Donald  
 Moses, Rayford  
 Nguyen, David  
 X Ramirez, Vladimia  
 Rodgers, Jordan  
 X Ross, Jomiko  
 Shinhoster, Torrey  
 Smith, Jacquese  
 Ware, Joe  
 X Welch, Tyler

X Wilder, Lahens  
 X Williams-rolston, Adrian  
 Winston, Freddie

## Varsity Cross Country - Boys

Cunningham, Tyler  
 Finley, Cody  
 Jones, Christian  
 Wakaba, David  
 Young, Dearis

## Varsity Basketball - Girls

Anderson, Destoni  
 Brooks, Cheyenne  
 Bynum, Karyna  
 Calvett, Diynell  
 Cisneros, Alejandra  
 Curry, Delaney  
 Dailey, Alayah  
 Datoria, Higgins  
 X Johnson, Divaneshia  
 Love, Destoni  
 McClain, Taylor  
 Owens, Jodi  
 X Owens, Josi  
 Rhodes, Jaydia  
 Robinson, Marissa  
 Saunders, Amani  
 Todd, Torri

## Varsity Cheerleading

Allen, Zhane  
 Bell, Breonna  
 Breed, Jalasha  
 Brisbon, Avona  
 Girton, Shacoya  
 Gulley, Dichondria  
 Hill, Erin  
 Howard, Jamesha  
 Martin, Tranisha  
 Miller, Austin  
 Peterson, Airel  
 Ray, Tylisha  
 Rouson, Ashanti  
 Smith, Tyra  
 Spratley, Marina  
 Walker, Ronnay  
 Walker, Ronnay  
 Weeden, Janea  
 Williams, Revan  
 Wring, Denay



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

### Varsity Fast Pitch Softball

Bowman, Acacia  
Brown, Launi  
Bynum, Karyna  
Cisneros, Alejandra  
Curry, Delaney  
Diego, Iris  
Higgins, Datoria  
Hill, Erin  
Jones, Alexis  
Kennedy, Nataile  
Key, April  
Lungsford, Jessica  
Matthews, Charlese Denise  
Owens, Josi  
Parrish, Baylee  
Pierce, Jessica  
Sanders, Taylor  
Shelton, Asyia  
Spratley, Marina  
Sutton, Dionna  
Thornton, Kylee  
True, Cary  
Walker, Ronnay  
Wring, Denay  
Young, Denivea

### Varsity Volleyball

Bell, Nicaylah  
Bowman, Acacia  
Caruthers, Savannah  
X Clay, Alyssa  
Harrison, Alexis  
Howards, Kitanna  
Key, April  
Lungsford, Jessica  
Matthews, Charlese Denise  
Montgomery, Helen  
Reese, Alexis  
Rhodes, Nikkia  
Searcy, Torreona  
Walker, Natasha  
Williams, Pretty  
Wine, Deja  
Wring, Denay

### Varsity Cross Country - Girls

Calvett, Diynell  
Rhodes, Jaydia  
Wakaba, Margaret

### Varsity Tennis - Girls

Clay, Alyssa  
Hernandez, Katherine  
Matthews, Charlese Denise  
Rhodes, Nikkia  
Sitornsud, Nutnicha  
Thomas, Sarah

### Junior Varsity Basketball - Boys

Brown, Deshaun

### Varsity Track - Girls

Brown, Amanah  
Brown, Launi  
Calvett, Diynell  
Holmes, Malayshya  
Jalasha, Breed  
Marrero, Jermia  
Martin, Tranisha  
Pumphrey, Khalia  
Robinson, Marissa  
Scott, Quiashia  
Smith, Tyra  
Taylor, Iecia  
True, Cary  
Tyra, Smith  
Wakaba, Margaret  
Young, Denivea



**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	335	44.1%	81	35.2%
Row 2	BOYS	425	55.9%	149	64.8%
Row 3	Totals	760	100%	230	100%

Instructions: \*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 1

- 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 Robert A Johnson (robert.johnson1@jefferson.kyschools.us) Date: April 28, 2014 14:34:02 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			
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Field Hockey - Boys			
Fishing - Boys			
Football			
Golf - Boys	X		
Lacrosse - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	V	JV	F
Archery - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls	X		
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	6	81	1	2	
GIRLS	JV	0	0	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	6	81	1	2	2.5%
BOYS	Varsity	7	148	1	2	
BOYS	JV	1	1	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	8	149	1	2	1.3%

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April 28, 2014 14:34:02 PM



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

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

5. Describe your plans to address interest below:
<p>We are currently having sign ups for both Bowling and Archery. We have lined up a Coach for Archery and are seeking funding. We are seeking a bowling Coach at this time.</p>

Principal Signature: Digitally signed by Robert A Johnson (robert.johnson1@jefferson.kyschools.us) Date: April 28, 2014 14:34:02 PM





**2013-2014  
ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4  
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:	6	81	100.0%
Row 2	j.v.:	0	0	0.0%
Row 3	frosh:	0	0	0.0%
Row 4	total:		81	<b>100%</b>
<b>Boys</b>				
Row 5	varsity:	7	148	99.3%
Row 6	j.v.:	1	1	0.7%
Row 7	frosh:	0	0	0.0%
Row 8	total:		149	<b>100%</b>

- 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.

Principal's Signature: \_\_\_\_\_ Digitally signed by Robert A Johnson (robert.johnson1@jefferson.kyschools.us) Date: April 28, 2014 14:34:02 PM



**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
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	\$1,000	\$0	\$1,500	\$0	\$150	\$0	\$4,303	3 / 3 / 2	\$2,000	\$0	\$0	\$0
Basketball - Boys	\$3,000	\$0	\$3,000	\$0	\$300	\$0	\$14,000	3 / 3 / 3	\$1,000	\$0	\$0	\$0
Basketball - Girls	\$3,000	\$0	\$3,000	\$0	\$300	\$0	\$14,000	3 / 3 / 3	\$1,000	\$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	\$200	\$0	\$500	\$0	\$75	\$0	\$3,585	1 / 1 / 1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$200	\$0	\$500	\$0	\$75	\$0	\$3,585	1 / 1 / 1	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$1,500	\$0	\$1,500	\$0	\$150	\$0	\$2,648	1 / 1 / 1	\$2,200	\$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	\$5,000	\$0	\$3,500	\$0	\$300	\$0	\$17,000	6 / 6 / 2	\$1,500	\$0	\$0	\$0
Golf - Boys	\$500	\$0	\$100	\$0	\$50	\$0	\$1,765	1 / 1 / 1	\$0	\$0	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$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	\$200	\$0	\$50	\$0	\$50	\$0	\$3,585	1 / 1 / 1	\$0	\$0	\$0	\$0
Tennis - Girls	\$200	\$0	\$50	\$0	\$50	\$0	\$3,585	1 / 1 / 1	\$0	\$0	\$0	\$0
Track - Boys	\$400	\$0	\$1,000	\$0	\$100	\$0	\$6,454	3 / 3 / 1	\$0	\$0	\$0	\$0
Track - Girls	\$400	\$0	\$1,000	\$0	\$100	\$0	\$6,454	2 / 2 / 1	\$0	\$0	\$0	\$0
Volleyball	\$1,500	\$0	\$1,500	\$0	\$100	\$0	\$5,240	2 / 2 / 1	\$1,500	\$0	\$0	\$0
Wrestling	\$1,000	\$0	\$1,500	\$0	\$100	\$0	\$4,826	2 / 2 / 1	\$500	\$0	\$0	\$0

Expenditures for Boys	\$84,093	60.3%
Expenditures for Girls	\$55,337	39.7%
<b>Total Expenditures</b>	<b>\$139,430</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 Robert A Johnson  
(robert.johnson1@jefferson.kyschools.us) Date: April 28, 2014 14:34:02 PM



SCHOOL NAME Western

**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	
locker room improvements for girls and boys	Coaches are trying to fundraise to help funding	Start: Apr 1, 2014	Complete: Dec 3, 2015
new score boards for softball and baseball fields	both teams ar fundraise for each score board. baseball has all most made the money, softball still has a way to go.	Start: Jan 3, 2014	Complete: Oct 5, 2015

Principal's Signature: Digitally signed by Robert A Johnson (robert.johnson1@jefferson.kyschools.us) Date: April 28, 2014 14:34:02 PM



## INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63  
Rev.4/14

School Year: 2013-2014  
 School Name: Western  
 Number of 9-11 Grade Students Surveyed: 500  
 Number of 8<sup>th</sup> Grade Students Surveyed: 0  
 Date: Mar 3, 2014

Number of Students Completing By Gender: Male 275  
 Female 225

**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.

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

Who Administered The Survey? teacher during club day  
 How Was The Survey Administered? by paper

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>33</u>
Football	<u>84</u>
Golf	<u>4</u>
Soccer	<u>11</u>
Volleyball (Girls)	<u>23</u>

**KHSAA Sponsored Spring Sports/Sport Activities**

Baseball	<u>31</u>
Bass Fishing	<u>0</u>
Softball	<u>28</u>
Tennis	<u>3</u>
Track and Field	<u>41</u>

**KHSAA Sponsored Winter Sports/Sport Activities**

Archery	<u>11</u>
Basketball	<u>55</u>
Bowling	<u>12</u>
Swimming	<u>0</u>
Wrestling	<u>16</u>

**Reasons for not participating in interscholastic athletics**

*From Compiled T-61 Forms*

<u>0</u>	I prefer other activities such as band, chorus, etc.
<u>23</u>	I don't have time
<u>45</u>	The practice schedules and game times are inconvenient
<u>8</u>	The sport I like isn't offered
<u>2</u>	It's too expensive
<u>55</u>	Working
<u>62</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	0
Dance Team	8
Equestrian	0
Fencing	7
Field Hockey (Girls)	8
Gymnastics	0
Ice Hockey	0
Lacrosse	0
Riflery	0
Rodeo	0
Ultimate Frisbee	0
Volleyball (Boys)	12
Wrestling (Girls)	0
Other	0

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**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>81</b>	<b>149</b>	<b>230</b>
Row 2	<b>Percentage of Participation</b>	<b>35.22%</b>	<b>64.78%</b>	<b>100%</b>
Row 3	<b>Total Expenditures (from T-3)</b>	<b>\$55,337</b>	<b>\$84,093</b>	<b>\$139,430</b>
Row 4	<b>Percentage of Expenditures</b>	<b>39.69%</b>	<b>60.31%</b>	<b>100%</b>
Row 5	<b>Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)</b>	<b>4.47%</b>	<b>-4.47%</b>	
Row 6	<b>Per Participant Expenditure</b>	<b>\$683.17</b>	<b>\$564.38</b>	
Row 7	<b>Per Participants Difference in Expenditures</b>	<b>\$118.79</b>		
Row 8	<b>Total Enrollment (from KHSAA enrollment figures)</b>	<b>335</b>	<b>425</b>	<b>760</b>
Row 9	<b>Percentage of Enrollment</b>	<b>44.08%</b>	<b>55.92%</b>	<b>100%</b>
Row 10	<b>Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)</b>	<b>-8.86%</b>	<b>8.86%</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 GIRLS 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>Western</u>	
B. School Year	<u>2013-2014</u>	
C. Total Varsity Athletes		185
D. Total Non-Varsity Athletes		0
E. Total below Grade 9 who played varsity		1
F. Total below Grade 9 who played non-varsity		0

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
198872	Adkins , David	M	10	2012	X			
198875	Alexander , Harold	M	12	2010	X			
189213	Allen , Zhane	F	12	2010	C			
193901	Anderson , Destoni	F	10	2012	X			
198874	Ashley , Colby	M	10	2012	X			
163468	Barger , Taron	M	11	2011	X			
155334	Barger , Taron	M	11	2011	X			
189214	Bell , Breonna	F	11	2011	C			
187212	Bell , Nicaylah	F	9	2013	X			
188857	Bethel , Xavion	M	9	2013	X			
193982	Biggers , KeYon	M	9	2013	X			
189297	Blevins , Marco	M	11	2011	X			
189298	Bottoms , Kanni	M	11	2011	X			
111447	Bowen , Montez	M	12	2010	X			
168946	Bowman , Acacia	F	11	2011	X			
150792	Bradford , Dylan	M	10	2012	X			
187599	Bradley , Ernest	M	9	2012	X			
189216	Breed , Jalasha	F	11	2011	C			
162321	Brisbon , Avona	F	11	2011	C			
193905	Brooks , Cheyenne	F	9	2013	X			
170442	Brown , Amanah	F	10	2012	X			
111435	Brown , Carl	M	12	2010	X			
163301	Brown , Deshaun	M	10	2012	X			
136729	Brown , Launi	F	11	2011	X			
163261	Burkhead , Ray	M	10	2012	X			
175776	Bynum , Karyna	F	11	2011	X			
91148	Calvett , Diynell	F	12	2010	X			
198876	Carnell , Tavion	M	9	2013	X			
150807	Carson , Andrea	M	12	2010	X			
189769	Caruthers , Savannah	F	10	2012	X			
203609	Cavanugh , Terance	M	7	-			X	
193903	Cisneros , Alejandra	F	9	2013	X			
154644	Clay , Alyssa	F	12	2010	X			
187519	Collier , Kenwaun	M	10	2012	X			
188839	Coombs , Quinton	M	10	2012	X			
150799	Cooper , Jordan	M	11	2011	X			
187520	Cosby , Joseph	M	11	2011	X			
163238	Crumes , Daykice	M	12	2010	X			
108019	Cunningham , Tyler	M	12	2010	X			
161620	Curry , Delaney	F	10	2012	X			
193904	Dailey , Alayah	F	11	2011	X			
117863	Datoria , Higgins	F	11	2011	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
187593	Daughtery , Shawntraye	M	10	2011	X			
198877	Davis , Jordan	M	9	2013	X			
150790	Denson , Demontra	M	10	2012	X			
200961	Diego , Iris	F	12	2010	X			
187524	Dunn , Brandon	M	11	2011	X			
84690	Durham , Cory	M	12	2010	X			
170280	Edward , Samaj	M	12	2010	X			
198878	Elderidge , Matt	M	12	2010	X			
188843	English , Ivan	M	9	2013	X			
108020	Finley , Cody	M	12	2010	X			
84694	Fort , Darion	M	12	2010	X			
187523	Garrett , Ensey	M	9	2013	X			
162316	Girton , Shacoya	F	11	2011	C			
163304	Graves , Demound	M	10	2012	X			
150808	Gregory , Joshua	M	12	2010	X			
162323	Gulley , Dichondria	F	10	2012	C			
186676	Harrison , Alexis	F	12	2009	X			
163269	Harrison , Jhyshan	M	10	2012	X			
84689	Harrison , Travon	M	12	2010	X			
187595	Hatchett , Elijah	M	9	2012	X			
168813	Hernanderz , Katherine	F	10	2012	X			
174284	Higgins , Datoria	F	11	2011	X			
162319	Hill , Erin	F	11	2011	X/C			
164645	Hollar , Robert	M	10	2012	X			
150793	Hollar , Robert	M	10	2012	X			
170440	Holmes , Malayshya	F	11	2011	X			
187626	Holt , Jalon	M	11	2011	X			
162317	Howard , Jamesha	F	11	2011	C			
115775	Howard , Terrell	M	11	2011	X			
189768	Howards , Kitanna	F	11	2011	X			
169251	Jalasha , Breed	F	11	2011	X			
150800	Johnson , Bryan	M	11	2011	X			
118928	Johnson , Quqdry	M	12	2010	X			
168943	Jones , Alexis	F	12	2010	X			
119484	Jones , Christian	M	12	2010	X			
186389	Jones , Christian	M	10	2012	X			
203608	Jones , Demontre	M	10	2012	X			
187596	Jones , Mark	M	9	2012	X			
190180	Kayitankore , Fred	M	11	2011	X			
200965	Kennedy , Nataile	F	10	2012	X			
150805	Kessinger , Joseph	M	11	2011	X			
186672	Key , April	F	11	2010	X			
187606	Kirkpatrick , Antonio	M	11	2011	X			
189018	Laner , Myles	M	9	2013	X			
150794	Leffler , Dakota	M	10	2012	X			
150801	Lesie , Antonine	M	11	2011	X			
163463	Leslie , Antrel	M	10	2012	X			
187627	Lewis , Terrence	M	10	2012	X			
156079	Litsey , DeAnthony	M	12	2010	X			
193906	Love , Destoni	F	9	2013	X			
84705	Love , Ryan	M	12	2010	X			

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April 28, 2014 14:34:02 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
193911	Lowe , Dontre	M	9	2013	X			
136724	Lungsford , Jessica	F	11	2011	X			
84693	Malone , Keemory	M	12	2010	X			
170441	Marrero , Jermia	F	10	2012	X			
163474	Marshall , Ladon	M	12	2010	X			
150810	Marshall , Ladon	M	12	2010	X			
162314	Martin , Tranisha	F	11	2011	X/C			
187603	Mason , Keishawn	M	9	2012	X			
170493	Matthews , Charlese Denise	F	11	2011	X			
188842	Mc cray , Raymone	M	9	2013	X			
187624	Mc creary , Rontay	M	9	2013	X			
193902	McClain , Taylor	F	10	2012	X			
84696	McCraw , Chris	M	12	2010	X			
191211	Mcclain , Christian	M	9	2013	X			
198879	Merritt , Cory	M	10	2012	X			
162312	Miller , Austin	M	12	2010	C			
91144	Montgomery , Helen	F	12	2010	X			
118929	Montgomery , Joe	M	12	2010	X			
150811	Moore , Donald	M	12	2010	X			
111437	Moore , Patrick	M	12	2010	X			
198880	Morales , Justin	M	9	2013	X			
84704	Morris , Tyron	M	12	2010	X			
150822	Moses , Rayford	M	11	2011	X			
200260	Moss , Quadry	M	11	2011	X			
200257	Moss , Quayshawn	M	11	2011	X			
196695	Nguyen , David	M	11	2011	X			
187598	Owens , Arvontai	M	9	2012	X			
187597	Owens , Elonte	M	11	2011	X			
136728	Owens , Jodi	F	12	2010	X			
136721	Owens , Josi	F	12	2010	X			
200967	Parrish , Baylee	F	10	2012	X			
187607	Perkins , Tre	M	9	2012	X			
162309	Peterson , Airel	F	12	2010	C			
168945	Pierce , Jessica	F	10	2012	X			
187604	Porter , Dwayne	M	9	2012	X			
170443	Pumphrey , Khalia	F	12	2010	X			
193912	Raque , Kyle	M	11	2011	X			
162324	Ray , Tylisha	F	10	2012	C			
150802	Rayford , Moses	M	11	2011	X			
187213	Reese , Alexis	F	9	2013	X			
161618	Rhodes , Jaydia	F	10	2012	X			
170502	Rhodes , Nikkia	F	11	2011	X			
161621	Robinson , Marissa	F	12	2010	X			
118923	Rodgers , Jordan	M	11	2011	X			
150803	Ross , Jomiko	M	11	2011	X			
162320	Rouson , Ashanti	F	11	2011	C			
198881	Saling , Austin	M	9	2013	X			
188840	Sanders , Phillip	M	11	2011	X			
200959	Sanders , Taylor	F	10	2012	X			
161626	Saunders , Amani	F	9	2012	X			
193913	Saunders , Ekhi	M	11	2011	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
136669	Scott , Quiashia	F	12	2010	X			
198882	Seale , Ryan	M	9	2013	X			
186667	Searcy , Torreona	F	12	2010	X			
200954	Shelton , Asyia	F	11	2011	X			
150812	Shinhoster , Torrey	M	12	2010	X			
187619	Simmons , Taheed	M	10	2011	X			
169541	Singleton , Xavier	M	10	2012	X			
168809	Sitornsud , Nutnicha	F	12	2010	X			
150804	Smith , Jacquese	M	11	2011	X			
162325	Smith , Tyra	F	10	2012	X/C			
162310	Spratley , Marina	F	12	2010	X/C			
150814	Stewart , Keywaun	M	12	2010	X			
200966	Sutton , Dionna	F	10	2012	X			
154646	Taylor , Iecia	F	10	2012	X			
168811	Thomas , Sarah	F	12	2010	X			
168947	Thornton , Kylee	F	10	2012	X			
166406	Todd , Torri	F	10	2012	X			
170281	Toogood , Coreion	M	12	2010	X			
168942	True , Cary	F	11	2011	X			
169252	Tyra , Smith	F	10	2012	X			
187620	Tyson , Jerry	M	9	2013	X			
190448	Wakaba , David	M	10	2012	X			
170444	Wakaba , Margaret	F	10	2012	X			
154643	Walker , Natasha	F	11	2011	X			
162308	Walker , Ronnay	F	12	2010	X/C			
189218	Walker , Ronnay	F	12	2010	C			
164646	Ware , Joe	M	11	2011	X			
162322	Weeden , Janea	F	10	2012	C			
187621	Williams , Nicholas	M	9	2013	X			
189767	Williams , Pretty	F	10	2012	X			
189225	Williams , Revan	F	11	2011	C			
136621	Williams-rolston , Adrian	M	11	2011	X			
187594	Wilson , Deontai	M	12	2009	X			
186669	Wine , Deja	F	12	2009	X			
163450	Winston , Freddie	M	10	2012	X			
163244	Withers , Kittrell	M	12	2010	X			
187610	Wood , Bryan	M	9	2012	X			
150815	Woods , Rajae	M	12	2010	X			
162318	Wring , Denay	F	11	2010	X/C			
111450	Young , Dearis	M	12	2010	X			
136731	Young , Denivea	F	11	2011	X			
187613	Young , Deonte	M	10	2011	X			