

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2022-2023

School:	Shawnee
KHSAA Audit Team Member:	Barbara Kok
Date:	June 14, 2023

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

The Internal Audit Summary will analyze parts 1 and 2 of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. As a result of Covid 19, no determination will be made as to compliance with Test 3. Revisions have been made in this form to clarify the calculation of the underrepresented gender and ensure the preservation of the integrity of the foundational purposes of Title IX. The form also continues to contain notes made to help you determine how calculations were derived and detail the exclusion of certain elements related to Archery, Bass Fishing, and Esports which are true coed sport-activities.

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

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

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

The Test 3 (traditionally called the "accommodating interest and abilities" test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided, but will not be analyzed this year as a result of Covid 19.

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

Special Note to the regram. Special Note to their students. Continue to recruit females to the program.

To ensure full representation one male and one female student athlete should be members of the Gender Equity Committee.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2022-2023 TITLE IX INTERNAL AUDIT SUMMARY

KHSAA Audit Form Rev. 11/1/22

SHAWNEE

Assigned Auditor: Barbara Kok (bkok@khsaa.org)		Column 1	Column 2	Column 3	
Assign	ed Additor. Barbara Kok (bkok@krisaa.org)	Girls	Boys	Total	
Row 1	Total Participants (from T-1)	83	183	266	
Row 2	Percentage of Participation	31.20%	68.80%	100%	
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$55,549	\$78,466	\$134,015	
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	41.45%	58.55%	100%	
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	10.25%	-10.25%		
Row 6	Per Participant Expenditure	\$669.27	\$428.78		
Row 7	Per Participants Difference in Expenditures	\$240.49			
Row 8	Total Enrollment (from KHSAA enrollment figures)	186	240	426	
Row 9	Percentage of Enrollment	43.66%	56.34%	100%	
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-12.46%	12.46%		
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	10	12	22	
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participant tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%,	then 4%, if 300-499 then	
Row 13	Underrepresented Gender	GIRLS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the school participation tolerance in row 12		
'	TEST 1				
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appea Subpart 1 for 0		
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appea Subpart 2 for 0	r likely to meet Test 1, compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	8.3	The average number of participation, divided by average number of underro	gender, added to total total participation plus	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	33.3%	Does that number equal additional participants wou to 50% (underrepreser	50%? If not, how many Id allow the school to get	
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	83	participants divided by tot participants	al participation plus new	
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	no	Does this school appear lik Complia		
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	Appears likely to mee Complia		
!	TEST 2				
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	47.0%			
Row 22	TEST 2 RESULTS	-YES-	Appears likely to mee Complia		
	TEST 3		·		
Row 23	TEST 3 RESULTS	-YES-	Appears likely to mee Complia		
Row 24	Test 3 Notes from Audit Team member listed above		is currently meeting the the accommodation of		

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



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANI SCHOOL YEAR 2022-2023

TOOK! THOS OCHOOL ATTLE TO ACCOUNTION	Rev.s
NUAL VERIFICATION OF TITLE IX PROCEDURES	

The Shawn	ee L	ligh School, <u>Lo</u>	ouisville	, Kentucky
(Nan	ne of High School)	iigii Gonooi, <u>- E</u>	(City)	, Rentaoky
		on that the follo		e and true representation of the
	ance with 20 U.S.C. Section			
				ermanent Title IX file, at least
O .			•	y knowledge have completed
the following tasks:		•	,	
_				
I. Established a gender e	quity committee at the high sc	hool. (List com	mittee personnel a	and provide
attachment if necessary	')			
Name	Address	Phone	Title	^
Name	Addless	FIIOHE		, Student, Parent, Coach, Etc.)
Sharon Gray	n/a	n/a	Asst. Principal	
Michael Jolly	n/a	n/a		nd Activities Director
Kymberly Rice	n/a	n/a	Principal	
Jessica Jones	n/a	n/a	Asst. Princ	cipal
Courtney Taylor-Williams	n/a	n/a	Counselor	
John Brewer	n/a	n/a	Teacher	
Brittany McNear	n/a	n/a	Mental He	alth Consultant
Jaime Whitaker	n/a	n/a	Teacher/B	SU Sponsor
Ivonne Davilla-Beegle	n/a	n/a	Teacher	
Rachelle Wood	n/a	n/a	Academy (Coach
Danielle Epps	n/a	n/a	Teacher	
Cyr Wilson	n/a	n/a	Teacher	
	of three meetings during the se	chool year on th	ne following dates:	
Oct 19, 2022				
Feb 15, 2023				
Mar 15, 2023				
	() (T) (D)			
	ng person(s) as the Title IX co	ordinator for the		Division
Name Michael Jolly	Title Director of Athletics and	n/a	Address	Phone n/a
Michael Jolly	Activities			II/a
IV Designated the following	ng person(s) as the Title IX co	ordinator for the	a district:	
Name	Title		Address	Phone
Lindsey Wright	Title IX	n/a	Address	n/a
Emasey wingm	THE IX			17/4
Cabaal naraannal ara aan	tingging to mode posicidio socio	us of the house!	and side! athletics a	roaven vellected in the
Corrective Action Plan.	tinuing to make periodic review	vs or the boys	and giris athletics p	rogram reflected in the
	nformation, the above reference	ad school main	tains a complete ne	rmanent file relative to Title IX
	of the self-assessment audit, a			
records including copies (or the son assessment addit, a	ii concouve acu	on plans, and other	Totatou materials.
Digitally signed by Michael T. Ic	olly (michael.jolly@jefferson.kyschools	.us)	April 26 20	023 13:53:51 PM
Principal Signature		/	Date	
i illicipai Signature			Date	

Verification Code: 9498fadc3e689207cda353c99052b121 2023-04-26 10:41:43



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

(School Year 2020-2021 is Excluded from Calculations)

Shawnee (2022-2023)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
	varsity				Х	Х	Х	Х
Archery (coed) - Boys	jv							
	freshman							
	varsity				Х	Х	Х	Х
Archery (coed) - Girls	jv							
,	freshman							
	varsity		Х	Х	Х	Х	Х	Х
Baseball	jv							
	freshman							
	varsity	Х	Х	Х	Х	Х	Х	Х
Basketball - Boys	jv	X	X	X	X	X	X	X
Basketball - Boys	freshman	X	X		X	X	X	
	varsity	X	X	х	X	X	x	X
Backethall - Girls	jv	X	X	X	X	X		
Basketball - Girls	freshman			 ^	X	X		
	varsity					^	Х	
Bauling Bays								
Bowling - Boys	jv freshman							
							V	
Davidia a Ciala	varsity						Х	
Bowling - Girls	jv							
	freshman							
	varsity	Х	Х	Х			Х	
Cheerleading	jv							
	freshman							
	varsity				Х	X	Х	
Dance (coed) - Boys	jv							
	freshman							
	varsity				X	X	Х	
Dance (coed) - Girls	jv							
	freshman							
	varsity				Х	Х	Х	Х
Esports - Winter (coed) - Boys	jv							
	freshman							
	varsity				Х	Х	Х	Х
Esports - Winter (coed) - Girls	jv							
. , , ,	freshman							
	varsity				Х	Х	Х	Х
Esports - Spring (coed) - Boys	jv							
,	freshman							
	varsity				х	Х	х	Х
Esports - Spring (coed) - Girls	jv							
(000a) Onla	freshman							
	varsity	Х	Х	Х	Х	Х	Х	Х
Football	jv				X	X	 ^	X
Football	freshman				X	X		
	varsity					^		
Field Hockey - Girls								
rieid nockey - Giris	jv							
	freshman							
Platition (c. D. P.	varsity							
Fishing (coed) - Boys	jv							
	freshman							



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

(School Year 2020-2021 is Excluded from Calculations)

Shawnee (2022-2023)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
	varsity							
Fishing (coed) - Girls	jv							
	freshman							
	varsity		Х	Х	Х	Х	Х	Х
Fast Pitch Softball	jv							
T T	freshman							
	varsity	Х	Х	Х	Х	Х	Х	Х
Golf - Boys	jv							
- L	freshman							
	varsity	Х					Х	Х
Golf - Girls	jv							
	freshman							
	varsity							
Lacrosse - Boys	jv							
-	freshman							
	varsity							
Lacrosse - Girls	jv							
L	freshman							
+	varsity				Х	Х	Х	Х
Marksmanship (coed) - Boys	jv				^	^	_ ^	^
—	freshman							
					Х	Х	Х	Х
Markamanahin (acad) Cirla	varsity				^	^		^
Marksmanship (coed) - Girls	jv							
	freshman							
Olava Bitala Oatti all	varsity							
Slow Pitch Softball	jv							
	freshman							
	varsity							
Soccer - Boys	jv							
	freshman							
	varsity							
Soccer - Girls	jv							
	freshman							
_	varsity	Х	Х	Х	Х	Х	Х	Х
Swimming - Boys	jv							
	freshman		_	_	_			
<u>[</u>	varsity	Х	X	Х	Х	Х	Х	Х
Swimming - Girls	jv							
	freshman							
L	varsity	Х	Х	Х	Х	Х		
Tennis - Boys	jv							
	freshman							
	varsity	Х	X	X	Х	Х		
Tennis - Girls	jv							
	freshman							
	varsity	Х	Х	Х	Х	Х	Х	Х
Track - Boys	jv							
	freshman							
	varsity	Х	Х	Х	Х	Х	Х	Х
Track - Girls	jv							
	freshman							



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

(School Year 2020-2021 is Excluded from Calculations)

Shawnee (2022-2023)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
	varsity							
Bowling - Unified	jv							
_	freshman							
	varsity							
Track - Unified	jν							
	freshman							
	varsity	Х	Х	Х	Х	Х	Х	Х
Volleyball	jν			Х	Х	Х	Х	Х
	freshman				Х	Х		
	varsity	Х	Х	Х	Х	Х		Х
Wrestling	jv							
	freshman							
	varsity	Х	Х	Х	Х	Х	Х	Х
Cross Country - Boys	jv							
	freshman							
Cross Country - Girls	varsity	Х	Х	Х	Х	Х	Х	Х
	jv							
	freshman							



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Shawnee (2022-2023)

Varsity Baseball

Ali, Amir Boyd, Joseph Boyd, Josiah Burton, Jaylan Clayton, Cameron Dawson, Evan Forrest, Jeremiah Hedspeth, Nicolas Holstein, Tyler X Horn, Brandon Johnson, Haven Johnson, Jamarion Lekkala, Ved Lumpkins, Xavier Nowlin, Brett Parker, Joshua Pence. Trevor Proffitt, Joshua Rivera, Samuel X Rodgers, Dontay Spinks, Correin Thompson, Jordan

Waters, Juantay

Wheeler, Daniel

Williams, Brandon

Varsity Basketball - Boys

Baker, Charlie
Bradley, Cameron
Coleman, Alex
Garner, Corey
Harvey, Niko
X Hogan, Semaj
Kennedy, Jonathan
Maddox, Markel
Mitchell, Nathaniel
Owens, Jadan
Shaw, Mark
Smith, Dawayne
Wo, Frankie
Wright, Christian

Varsity Football

Allen, Tyler
Brookins, Sircory
Burgess, Curtis
Burton, Jaylan
Cockerell, Nicholas
X Coleman, Quincy
X Coleman, Quinton
Collins, Torieon
Cooper, Ramon
X Faulkner, Robert
X Ferguson, Tyler
Forrest, Jeremiah
Gibson-Anderson, Xzaveyer
Gummer, JaQuay

Haigler, Keir X Haigler, Kevin Haigler, Kevin Hall, Jaydin Hall, Zavion Henderson, Jarone

Henderson, Jarone Holstein, Tyler Horn, Brandon Hyde, Eric Jackson, Terrence

X Johnson, Jamaury Johnson, Joseph Kirk, Zharion

X Kulesza, Ryan Lee, Donovan

X Lucas, Anthony X Lynch, Andre

X Mayfield, Josiah McAtee, Avieon McAtee, Kyresse Miller, Antrell Mitchell, Nathaniel Parker, Jeremiah

Perkins, Robert X Peterson, James Postell, Jonathan Sloss, Cameron Sloss, Lorenzo

X Smithers, Antwon Stewart, Keyontez Summers, Jacob

X Van meter, Matthew X VanDyke, Daquan

Ware, Jaymont
Waters, Juantay

X Willis, Andrew Willock, Jaysean Wo, Frankie

Varsity Golf - Boys

Haywood, Elmer Keown, Jacob Lynch, Chevy Nacionales, Krys Re, Anthony Robinson, Quinton Tungate, Michael

Varsity Swimming - Boys

Harrison, Adrian Nacionales, Krys

Varsity Track - Boys

Bradley, Cameron Brookins, Sircory Harvey, Niko Kennedy, Jonathan Maddox, Markel Miller, Antrell

Varsity Wrestling

Collins, Torieon Haigler, Keir Haigler, Kevin Henderson, Jarone Kirk, Zharion Lee, Donovan Ware, Jaymont

Varsity Cross Country - Boys

Bond, Dailan

Varsity Basketball - Girls

Best, Maniya
Bivens, Savannah
Brown, Nevaeh
Carter, Mercella
Gist, Treasure
Hall, Tyasia
Hamblen, Jalaisah
X Jackson, Sakarra
Johnson, Nehkia
Jones Lucas, Mikayla

X Louis, Irisha Madden, Jalayah Muhammad, Jakayla Muhammad, Shakira Rufus, Porsha

X Smith, Shavonne Turner, Vontia Wadlington, Tamiah

Varsity Fast Pitch Softball

X Auter , Emily
Badgett, Dystani
X Bentley, Rachel
Bentley, Sharon
Bivens, Savannah
Brown, Nevaeh
Gist, Treasure
X Hartlage, Maranda
Madden, Jalayah
Miles, Taylor
Smith, Shavonne
Smith, Shayla

Turner, Haley Turner, Vontia Vazquez, Sarah Wadlington, Tamiah Watters, Passion Whitt, Madelyn

Varsity Golf - Girls

Bentley, Sharon Carter, Mercella Holloman, Barakah Shackelford, Amarna Zehnder, Emily

Varsity Swimming - Girls

Ewing, Randi

Varsity Track - Girls

Barnett, Saniyah Bratton, Javonna Coleman, Maleyah Hall, Tyasia Jackson, Sakarra Palmer, Janiah Ralston, Cherrise Shepard, Lavejah Vinson, Rontasia Williams, Kayla Williams, Kaylee

Varsity Volleyball

Badgett, Dystani Bartley, Star Bentley, Rachel Bentley, Sharon Brown, Nevaeh X Conn, Kahleia Johnson, Nehkia Madden, Jalayah Martinez, Raquel Muhammad, Jakayla Muhammad, Shakira X ONeil, Brionna Richie, Jameanne

Richie, Jameanne Smith, Shavonne Smith, Shayla X Thornton, Nevaeh

X Thornton, Nevael Vozzo, Sienna J Watters, Passion Whitt, Madelyn

Gummer, JaQuay
Digitally signed by Michael T Jolly (michael.jolly@jefferson.kyschools.us)
April 26, 2023 13:53:51 PM



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Shawnee (2022-2023 continued)

Varsity **Cross Country - Girls**

Anthony, Justice

Varsity Archery (coed) - Boys

Ali. Amir Lekkala, Ved Lumpkins, Xavier Nacionales, Krys Parker, Joshua Talley, Qualan Tungate, Michael

Varsity Archery (coed) - Girls

Williams, Alajah

Varsity Marksmanship (coed) -

Abdikadir, Abdikadir Ali, Amir Bruederle, Camren Burgess, Curtis Duke, Elijah Hamelin, Robert Hedspeth, Nicolas James, Daggan Johnson, Cory Lekkala, Ved Nacionales, Krys Newman, Gage Snider, Tristan Stoner, Keyshawn Wheeler, Daniel Willis, Andrew

Varsity Marksmanship (coed) - Girls Mitchell, Nathaniel

Varsity

Esports - Winter (coed) -

Boman, Alicia Miller, Alexis ONeil, Jayden

Probus, Dylan Purcell, lan

Varsity Esports - Winter (coed) -

Holloman, Barakan Morton, McKenzie

Snyder, Benjamin

Stoner, Keyshawn

White, Prince

Varsity Esports - Spring (coed) -

Fields, Jacob Boys Horn, Brandon Lancaster, Peyton Lynch, Chevy Marshall, Amare Marshall, Jalen Mitchell, Nathaniel Mohler, Joshua Nacionales, Krys Probus, Dylan Purcell, Ian Snyder, Benjamin Stoner, Keyshawn White, Prince

Varsity Esports - Spring (coed) -

Holloman, Barakah Morton, McKenzie

Junior Varsity Basketball - Boys

Baker, Charlie Coleman, Alex Garner, Corey Maddox, Markel Owens, Jadan Shaw, Mark Smith, Dawayne Wright, Christian

Junior Varsity

Football

Fields, Jacob Boys Burgess, Curtis Horn, Brandon Burton, Jaylan Lancaster, Peyton Cockerell, Nicholas Lynch, Chevy Collins, Torieon Marshall, Amare Cooper, Ramon Marshall, Jalen Forrest, Jeremiah Mitchell, Nathaniel Gibson-Anderson, Xzavever Mohler, Joshua Haigler, Keir Nacionales, Krys

X Haigler, Kevin Haigler, Kevin Hall, Jaydin

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April 26, 2023 13:53:51 PM

Hall, Zavion Henderson, Jarone Hyde, Eric Jáckson, Terrence Johnson, Joseph Kirk, Zharion Lee, Donovan X Lynch, Andre McAtee, Kyresse Mitchell, Nathaniel Parker, Jeremiah Postell, Jonathan Sloss, Cameron Sloss, Lorenzo X Smithers, Antwon Stewart, Keyontez

Summers, Jacob X Van meter. Matthew Ware, Jaymont Willock, Jaysean

Junior Varsity Volleyball

Bentley, Rachel Brown, Nevaeh Jones, Schylah Madden, Jalayah Martinez, Raquel Muhammad, Jakayla Muhammad, Shakira Smith, Shayla Vozzo, Sienna J Watters, Passion Whitt, Madelyn



SCHOOL YEAR <u>2022-2023</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

i ai doipadoir oppo	rtarifics. Test one	1 Toportionality			
		(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	186	43.7%	83	31.2%
Row 2	BOYS	240	56.3%	183	68.8%
Row 3	Totals	426	100%	266	100%

		- 41	•		_
Insti	rı ı	CT	റ	n	c.

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 13

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

Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.

5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.)

Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

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

Digitally signed by Michael T Jolly	April 26, 2023 13:53:51 PM
Principal's Signature: Digitally signed by Michael T Jolly (michael jolly@jefferson.kyschools.us)	Date: April 26, 2023 13:53:51 PM





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

Shawnee (2022-2023)

TEAMS ADDED IN 2017-18, 2018-19, 2019-20, 2021-22, AND 2022-23

1	V	J۷	F
Analogue (a a a D. Bassa		34	•
Archery (coed) - Boys	X		
Baseball	Х		
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Dance (coed) - Boys			
Esports - Spring (coed) - Boys	Χ		
Esports - Winter (coed) - Boys	Χ		
Fishing (coed) - Boys			
Football		Х	
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys	Χ		
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling	Χ		

	٧	J۷	F
Archery (coed) - Girls	X		
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Dance (coed) - Girls			
Esports - Spring (coed) - Girls	Х		
Esports - Winter (coed) - Girls	Х		
Fast Pitch Softball	Х		
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls	Х		
Lacrosse - Girls			
Marksmanship (coed) - Girls	Х		
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball		Х	

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added in the 2017-18, 2018-19, 2019-20, 2021-22, and 2022-23 School Years	Current Number of Participants for the 2022-2023 School Year Who are Playing on Teams Added in the 2017-18, 2018-19, 2019-20, 2021-22, and 2022-23 School Years	Percentage of Total Participation by Sex Added in the 2017-18, 2018-19, 2019-20, 2021-22, and 2022-23 School Years
GIRLS	VARSITY	11	72	6	28	
GIRLS	JV	1	11	1	11	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	12	83	7	39	47.0%
BOYS	VARSITY	12	147	6	81	
BOYS	JV	2	36	1	27	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	14	183	7	108	59.0%



SCHOOL YEAR <u>2022-2023</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities Test Three Full Accommodation

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

	GIRLS (Yes / No)	BOYS (Yes / No)
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	Date:	April 26, 2023 13:53:51 PM



2021-2022 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

Levels of Competition Test One

	T	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:	11	72	86.7%
Row 2	j.v.:	1	11	13.3%
Row 3	frosh:	0	0	0.0%
Row 4	total:		83	100%
Boys				
Row 5	varsity:	12	147	80.3%
Row 6	j.v.:	2	36	19.7%
Row 7	frosh:	0	0	0.0%
Row 8	total:		183	100%

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

For boys' varsity, junior varsity, and frosh, respectively:

- Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature:	Digitally signed by Michael T Jolly	Date: April 26, 2023 13:53:51 PM
	(michael ielly @iefferson layeshaele ye)	



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2022-2023 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Shawnee

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$266	\$0	\$0	\$0	\$100	\$0	\$500	1	\$0	\$0
Baseball	\$2,898	\$0	\$0	\$0	\$100	\$0	\$2,928	1	\$0	\$0
Basketball - Boys	\$10,479	\$1,500	\$1,047	\$650	\$100	\$0	\$9,272	3	\$0	\$0
Basketball - Girls	\$16,122	\$4,100	\$1,366	\$1,000	\$100	\$0	\$9,272	1	\$0	\$0
Bowling - Boys	\$463	\$0	\$0	\$0	\$100	\$0	\$500	1	\$0	\$0
Bowling - Girls	\$463	\$0	\$0	\$0	\$100	\$0	\$500	1	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$100	\$0	\$2,440	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$100	\$0	\$2,440	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$100	\$0	\$2,440	1	\$0	\$0
Esports	\$0	\$0	\$0	\$0	\$100	\$0	\$3,900	2	\$0	\$0
Fast Pitch Softball	\$1,266	\$0	\$200	\$0	\$100	\$0	\$2,928	1	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$19,802	\$2,160	\$0	\$0	\$100	\$0	\$13,664	1	\$0	\$0
Golf - Boys	\$76	\$0	\$0	\$0	\$100	\$0	\$2,257	1	\$0	\$0
Golf - Girls	\$76	\$0	\$0	\$0	\$100	\$0	\$2,257	1	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$100	\$0\$	2,928,138	1	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2022-2023 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Shawnee

KHSAA Form T35 Rev. 11/1/22

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Boys	\$69	\$0	\$0	\$0	\$100	\$0	\$1,952	1	\$0	\$0
Swimming - Girls	\$69	\$0	\$0	\$0	\$100	\$0	\$1,952	1	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Boys	\$670	\$0	\$0	\$0	\$100	\$0	\$4,839	1	\$0	\$0
Track - Girls	\$670	\$0	\$0	\$0	\$100	\$0	\$4,839	1	\$0	\$0
Volleyball	\$349	\$0	\$0	\$0	\$100	\$0	\$4,880	2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Expenditures for Boys	\$78,466	58.6%
Expenditures for Girls	\$55,549	41.4%
Total Expenditures	\$134,015	



SCHOOL YEAR <u>2022-2023</u> KHSAA TITLE IX ATHLETICS AUDIT Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

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

f an advantage/inequity is indicated,	corrective action	should be shown	on the Correct	ctive Action F	lan,عاد
Form T-60.					

Principal's Signature:	Digitally signed by Michael T Jolly	Date: April 26, 2023 13:53:51 PM



SCHOOL YEAR 2022-2023 TITLE IX IMPROVEMENT PLAN Shawnee

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 1 COLUMN 2			
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT		
We are trying to accommodate all students needs. We were not able to field a bowling team this year because our coach quit and I couldn't find another. I have one lined up for next year.	Make sure to hire coaches well in advance so that sports don't have to be cancelled at the last minute. We will be very proactive in providing for the needs of an influx of new students that we expect to get from the new district assignment plan. We are located in a inner city neighborhood and most of our kids have to work after school.	Start: Aug 7, 2023 Complete: May 31, 2024		



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	Snawnee	
B. School Year 2022-2023		
C. Total Varsity Athletes		135
D. Total Non-Varsity Athletes		0
E. Total below Grade 9 who played va	rsity	10
F. Total below Grade 9 who played no	1	

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
444730	Abdikadir, Abdikadir	М	10	2021	Х			
444654	Ali, Amir	М	10	2021	Х			
426596	Allen, Tyler	М	12	2020	Х			
444623	Anthony, Justice	F	12	2019	Х			
371166	Badgett, Dystani	F	12	2019	Х			
467681	Baker, Charlie	М	10	2021	Х			
476676	Barnett, Saniyah	F	7	-			Х	
371178	Bartley, Star	F	12	2019	Х			
443826	Bentley, Rachel	F	9	2022	Х			
371175	Bentley, Sharon	F	12	2019	Х			
468031	Best, Maniya	F	10	2021	Х			
468795	Bivens, Savannah	F	10	2021	Х			
476851	Boman, Alicia	F	9	2022	Х			
444624	Bond, Dailan	М	8	-			X	
474874	Boyd, Joseph	М	10	2022	Х			
474873	Boyd, Josiah	М	9	2022	Х			
467683	Bradley, Cameron	М	12	2019	Х			
444713	Bratton, Javonna	F	10	2021	Х			
371505	Brookins, Sircory	М	12	2019	Х			
413613	Brown, Nevaeh	F	11	2020	Х			
476848	Bruederle, Camren	М	9	2022	Х			
459053	Burgess, Curtis	М	9	2022	Х			
459055	Burton, Jaylan	М	10	2021	Х			
468030	Carter, Mercella	F	11	2020	Х			
474880	Clayton, Cameron	М	9	2022	Х			
459084	Cockerell, Nicholas	М	10	2021	X			
467684	Coleman, Alex	М	11	2020	Х			
476677	Coleman, Maleyah	F	10	2021	Х			
461125	Collins, Torieon	М	10	2022	Х			
458931	Cooper, Ramon	М	11	2020	Х			
474878	Dawson, Evan	М	9	2022	Х			
476864	Duke, Elijah	М	9	2022	Х			
444710	Ewing, Randi	F	10	2021	Х			
387727	Fields, Jacob	М	12	2019	Х			
459059	Forrest, Jeremiah	М	9	2022	Х			
381139	Garner, Corey	М	11	2020	Х			
	Gibson-Anderson, Xzaveyer	М	11	2020	Х			
	Gist, Treasure	F	10	2021	Х			
	Gummer, JaQuay	М	12	2019	Х			
	Haigler, Keir	М	11	2020	Х			
	Haigler, Kevin	М	11	2021	Х			
	Hall, Jaydin	М	10	2021	X			





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

					0 1 0 10	0 1 0 10		
				School Year of 1st	Grade 9-12 Student	Grade 9-12 Student	Below Grade 9 Student	Below Grade 9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
435689	Hall, Tyasia	F	10	2021	X			
461118	Hall, Zavion	М	10	2021	X			
468032	Hamblen, Jalaisah	F	9	2022	X			
476853	Hamelin, Robert	М	11	2020	X			
	Harrison, Adrian	М	11	2020	X			
467687	Harvey, Niko	М	12	2019	X			
476808	Haywood, Elmer	М	11	2020	X			
474999	Hedspeth, Nicolas	М	9	2022	X			
458932	Henderson, Jarone	М	11	2020	X			
444608	Holloman, Barakah	F	10	2021	X			
442996	Holstein, Tyler	М	12	2019	X			
	Horn, Brandon	М	12	2019	X			
458930	Hyde, Eric	М	11	2020	X			
429667	Jackson, Sakarra	F	11	2019	Х			
461124	Jackson, Terrence	М	9	2022	Х			
476861	James, Daggan	М	9	2022	Х			
444728	Johnson, Cory	М	10	2021	Х			
474876	Johnson, Haven	М	10	2021	Х			
443001	Johnson, Jamarion	М	11	2020	Х			
459082	Johnson, Joseph	М	9	2022	Х			
371172	Johnson, Nehkia	F	12	2019	Х			
476844	Jones Lucas, Mikayla	F	11	2020	Х			
457435	Jones, Schylah	F	8	-				Х
467689	Kennedy, Jonathan	М	12	2019	Х			
476807	Keown, Jacob	М	10	2021	Х			
426603	Kirk, Zharion	М	10	2021	Х			
444715	Lancaster, Peyton	М	12	2019	Х			
461121	Lee, Donovan	М	9	2022	Х			
443005	Lekkala, Ved	М	10	2021	Х			
474877	Lumpkins, Xavier	М	9	2022	Х			
444716	Lynch, Chevy	М	11	2020	Х			
377467	Madden, Jalayah	F	11	2020	Х			
434467	Maddox, Markel	М	10	2021	Х			
444717	Marshall, Amare	М	12	2019	Х			
444718	Marshall, Jalen	М	10	2021	Х			
	Martinez, Raquel	F	11	2020	Х			
402550	McAtee, Avieon	М	12	2019	Х			
459044	McAtee, Kyresse	М	9	2022	Х			
	Miles, Taylor	F	9	2022	Х			
	Miller, Alexis	F	9	2022	Х			
	Miller, Antrell	М	12	2020	Х			
	Mitchell, Nathaniel	М	11	2020	Х			
	Mohler, Joshua	М	12	2019	Х			
	Morton, McKenzie	F	11	2020	Х			
	Muhammad, Jakayla	F	9	2022	Х			
	Muhammad, Shakira	F	11	2019	Х			
	Nacionales, Krys	М	10	2021	X			
	Newman, Gage	М	10	2021	X			
	Nowlin, Brett	М	9	2022	X			
	ONeil, Jayden	F	9	2022	X			
	Owens, Jadan	M	10	2021	X			
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

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				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st Promotion	Student Highest	Student Highest	9 Student Highest	9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
476679	Palmer, Janiah	F	7	-			Х	
	Parker, Jeremiah	М	9	2022	Х			
474879	Parker, Joshua	М	11	2022	Х			
474883	Pence, Trevor	М	9	2022	Х			
458926	Perkins, Robert	М	12	2019	X			
459064	Postell, Jonathan	М	9	2022	Х			
444719	Probus, Dylan	М	10	2021	X			
474882	Proffitt, Joshua	М	9	2022	Х			
444720	Purcell, lan	М	12	2019	X			
476680	Ralston, Cherrise	F	11	2020	Х			
476811	Re, Anthony	М	11	2020	Х			
371171	Richie, Jameanne	F	12	2019	Х			
443002	Rivera, Samuel	М	12	2019	Х			
426935	Robinson, Quinton	М	10	2021	Х			
476845	Rufus, Porsha	F	9	2022	Х			
476813	Shackelford, Amarna	F	11	2020	Х			
467691	Shaw, Mark	М	11	2020	Х			
476681	Shepard, Lavejah	F	7	-			Х	
459057	Sloss, Cameron	М	9	2022	Х			
461120	Sloss, Lorenzo	М	9	2022	Х			
444650	Smith, Dawayne	М	10	2021	Х			
371176	Smith, Shavonne	F	12	2019	Х			
400091	Smith, Shayla	F	11	2020	Х			
476858	Snider, Tristan	М	10	2021	Х			
444721	Snyder, Benjamin	М	11	2020	Х			
474872	Spinks, Correin	М	9	2022	Х			
459058	Stewart, Keyontez	М	10	2021	Х			
	Stoner, Keyshawn	М	10	2021	X			
	Summers, Jacob	М	11	2020	Х			
476839	Talley, Qualan	М	9	2022	Х			
	Thompson, Jordan	М	10	2021	Х			
476809	Tungate, Michael	М	10	2021	Х			
	Turner, Haley	F	12	2019	Х			
	Turner, Vontia	F	9	2022	Х			
475072	Vazquez, Sarah	F	7	-			Х	
	Vinson, Rontasia	F	8	-			Х	
	Vozzo, Sienna J	F	9	2022	Х			
	Wadlington, Tamiah	F	10	2021	Х			
	Ware, Jaymont	М	10	2021	Х			
	Waters, Juantay	М	12	2019	Х			
	Watters, Passion	F	10	2021	Х			
	Wheeler, Daniel	М	11	2020	X			
	White, Prince	М	10	2021	X			
	Whitt, Madelyn	F	8	-			Х	
	Williams, Alajah	F	11	2020	Х			
	Williams, Brandon	М	8				Х	
	Williams, Kayla	F	7	-			X	
	Williams, Kaylee	F	7	-			X	
	Willis, Andrew	М	11	2020	X			
	Willock, Jaysean	М	9	2022	X			
	Wo, Frankie	М	12	2020	X			
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

KHSAA Form GE03 Rev. 04/12

				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st	Student	Student	9 Student	9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
467692	Wright, Christian	М	10	2021	X			
476812	Zehnder, Emily	F	11	2020	Х			