



KHSAA Form T65 Revised 3/30/23

School:	Walden
KHSAA Audit Team Member:	Gary Lawson
Date:	June 11, 2024

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.

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 from Audit Staff (ignore if blank):

IT IS REQUESTED THAT EACH SCHOOL'S G.E.R.C. HAVE BOTH A MALE AND FEMALE STUDENT ATHLETE AS MEMBERS.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2023-2024 TITLE IX INTERNAL AUDIT SUMMARY

KHSAA Audit Form Rev. 11/1/22

WALDEN

Assigned Auditor: Gary Lawson (glawson@khsaa.org)		Column 1	Column 2	Column 3	
Assign	cu Additor. Gary Lawson (grawson & knsaa.org)	Girls	Boys	Total	
Row 1	Total Participants (from T-1)	67	77	144	
Row 2	Percentage of Participation	46.53%	53.47%	100%	
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$11,609	\$15,369	\$26,978	
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	43.03%	56.97%	100%	
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-3.50%	3.50%		
Row 6	Per Participant Expenditure	\$173.27	\$199.60		
Row 7	Per Participants Difference in Expenditures		\$26.33		
Row 8	Total Enrollment (from KHSAA enrollment figures)	40	46	86	
Row 9	Percentage of Enrollment	46.51%	53.49%	100%	
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	0.02%	-0.02%		
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	10	9	19	
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 th lowest value in Row 10 after comparing to the sch participation tolerance in row 12		
	TEST 1				
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes	Does this school appea Subpart 1 for 0	r likely to meet Test 1, Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	yes	Does this school appea Subpart 2 for 0	ur 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)	6.7	The average number of p team for unrepresented participation, divided by average number of underr	gender, added to total total participation plus	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	48.9%	Does that number equal additional participants wou to 50% (underreprese	50%? If not, how many ald allow the school to get	
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	3	participants divided by to particip	tal 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 Compli	xely to meet, Subpart 3 for ance?	
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to me Compli		
ļ	TEST 2				
Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	44.8%]	
Row 22	TEST 2 RESULTS	-YES-	Appears likely to me Compli	et Test 2 for Title IX ance?	
	TEST 3		1		
Row 23	TEST 3 RESULTS	-YES-	Appears likely to me	et Test 3 for Title IX	
	Test 3 Notes from Audit Team member listed above	Information submitte	Complied on the T-3 and the T- rests are being accomm	63 indicates that	

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



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

SCHOOL YEAR	2023-2024

certifies to the Kentucky Higherts surrounding complian following provisions in actions in actions and the surrounding compliant following provisions in actions are surrounded to the surrounding compliant to the Kentucky Highert States and the surrounding compliant to the Kentucky Highert States are surrounded to the surrounding compliant to the surrou	e of High School) gh School Athletic Association nce with 20 U.S.C. Sections ccordance with records at	1681-1688, e	(City) owing is an accuratet. Seq. (also known antained in the p	ermanent Title IX file, at least
the following tasks:	e maintained in the Princip	oai s office, ar	id to the best of h	ny knowledge have completed
•				
•	uity committee at the high sch	nool. (List com	mittee personnel	and provide
attachment if necessary)				
Name	Address	Phone	Tit	tle
				l, Student, Parent, Coach, Etc.)
David Gross	n/a	n/a	Athletic D	Pirector/Coach
Alison Tyler	n/a	n/a	Head of S	
Pam Zipper	n/a	n/a		ool Principal
Aubrey White	n/a	n/a		Council Rep.
Melissa Sutherland	n/a n/a	n/a	Parent/Co	
Jeff Hamilton	n/a	n/a	Director o	of Operations
		n/a		
	n/a	n/a		
	n/a n/a	n/a		
	n/a	n/a		
	n/a	n/a		
	1110	n/a		
II. Scheduled a minimum of	three meetings during the so	chool vear on th	ne following dates:	
Oct 18, 2023	and the second s		io iono ining datoor	
Jan 24, 2024				
May 1, 2024				
III. Designated the following	person(s) as the Title IX cod	ordinator for the	e school:	
Name	Title		Address	Phone
David Gross	Athletic Director	n/a		n/a
	person(s) as the Title IX cod	ordinator for the		
Name	Title	,	Address	Phone
David Gross	Athletic Director	n/a		n/a
•	nuing to make periodic review	s of the boys'	and girls' athletics p	program reflected in the
Corrective Action Plan.				. C
				ermanent file relative to Title IX
records including copies of	the self-assessment audit, al	i corrective act	ion plans, and othe	r related materials.
Digitally signed by David Cross (d	larona@woldon achool ara		April 20 C	0024 10:45:06 AM
Digitally signed by David Gross (d	igioss@waideri-scriooi.org)			2024 10:45:06 AM
Principal Signature			Date	



(School Year 2020-2021 is Excluded from Calculations)

Sport	Level	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
	varsity						Х	Х
Archery - Boys	jv							
	freshman							
	varsity						Х	Х
Archery - Girls	jv							
Archery - Girls	freshman							
	varsity							
Baseball	jv							
========	freshman							
	varsity	Х	Х	х	Х	Х		
Basketball - Boys	jv	X	X	x	~			
Backetsan Beye	freshman							
	varsity							
Basketball - Girls	jv							
Busketbuil - Oil is	freshman							
	varsity							
Bowling - Adapted (coed) - Boys								
Bowling - Adapted (coed) - Boys	jv							
	freshman							
Describer Ademical (see al) Circle	varsity							
Bowling - Adapted (coed) - Girls	jv							
	freshman							
	varsity	Х	Х	Х	Х	Х	Х	Х
Bowling - Boys	jv							
	freshman							
	varsity							Х
Bowling - Girls	jv							
	freshman							
	varsity							
Bowling - Unified	jv							
	freshman							
	varsity							
Cheerleading (coed) - Boys	jv							
	freshman							
	varsity							
Cheerleading (coed) - Girls	jv							
	freshman							
	varsity							
Dance (coed) - Boys	jv							
	freshman							
	varsity							
Dance (coed) - Girls	jv							
	freshman							
	varsity							
Diving - Boys	jv							
	freshman							
	varsity							
Diving - Girls	jv							
Diving Only	freshman							
	varsity							Х
Esports - Winter (coed) - Boys	jv							
Laporta - willter (coed) - Boys	freshman							
	nesililah							



(School Year 2020-2021 is Excluded from Calculations)

Sport	Level	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
	varsity							Х
Esports - Winter (coed) - Girls	jv							
. ,	freshman							
	varsity							Х
Esports - Spring (coed) - Boys	jv							
3(111)	freshman							
	varsity							Х
Esports - Spring (coed) - Girls	jv							
, , , , , , , , , , , , , , , , , , , ,	freshman							
	varsity							
Football	jv							
1 0015411	freshman							
	varsity							
Flag Football - Girls	jv							
riag rootball - Giris	freshman							
	varsity							
Field Healtest Cirls								
Field Hockey - Girls	jv freshman							
Fishing Base	varsity							
Fishing - Boys	jv							
	freshman							
	varsity							
Fishing - Girls	jv							
	freshman							
	varsity							
Fast Pitch Softball	jv							
	freshman							
	varsity		X	X	X			
Golf - Boys	jv							
	freshman							
	varsity							
Golf - Girls	jv							
	freshman							
	varsity							Х
Indoor Track - Boys	jv							
•	freshman							
	varsity							Х
Indoor Track - Girls	jv							
	freshman							
	varsity							
Lacrosse - Boys	jv							
	freshman							
	varsity							
Lacrosse - Girls	jv							
Laciosse - Gills	freshman							
	varsity							
Rifle - Boys								
Kille - Boys	jv							
	freshman							
Pin- Ci i	varsity							
Rifle - Girls	jv							
	freshman							



(School Year 2020-2021 is Excluded from Calculations)

Sport	Level	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
	varsity							
Slow Pitch Softball	jv							
	freshman							
	varsity	Х	Х	Х	Х	Х	Х	Х
Soccer - Boys	jv							
,	freshman							
	varsity							
Soccer - Girls	jv							
	freshman							
	varsity							Х
Swimming - Boys	jv							
	freshman							
	varsity							х
Swimming - Girls	jv							
Ownining Ciris	freshman							
	varsity	Х	Х	Х	Х	Х	Х	Х
Tennis - Boys	jv	^	_ ^		^	^	^	^
Tellilis - Boys	freshman							
		Х	Х	X	Х	Х	Х	Х
Tannia Cirla	varsity	^	^	^	^	^	^	^
Tennis - Girls	jv							
	freshman							
	varsity							
Track - Adapted (coed) - Boys	jv							
	freshman							
	varsity							
Track - Adapted (coed) - 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							
	varsity							
Track - Unified	jv							
	freshman							
	varsity							
Trap Shooting - Boys	jv							
	freshman							
	varsity							
Trap Shooting - Girls	jv							
	freshman							
	varsity							
Team Tennis - Boys	jv							
	freshman							
	varsity							
Team Tennis - Girls	jv							
	freshman							
	varsity							
Volleyball - Boys	jv							
	freshman							
								ļ.



(School Year 2020-2021 is Excluded from Calculations)

Sport	Level	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
	varsity	Х	Х	Х	Х	Х	Х	Х
Volleyball - Girls	jv	Х	Х	Х	Х	Х	Х	Х
	freshman							
	varsity							
Wrestling - Boys	jv							
	freshman							
	varsity							
Wrestling - Girls	jv							
	freshman							
	varsity	Х	Х	Х	Х	Х	Х	Х
Cross Country - Boys	jv							
	freshman							
	varsity	Х	Х	Х	Х	Х	Х	Х
Cross Country - Girls	jv							
	freshman							



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Walden (2023-2024)

Varsity Archery - Boys

Barrow, Hudson Fults, Aiden Goldstone, Ari Gunterman, Erick Harned, Carter King, Oliver Krapf, Daniel Lichtefeld, Anthony Powell, Cameron

Varsity Bowling - Boys

Andreson, Seth Brown, Landon Chesser, Zach Chodkowski, Eliah Fowler, William Garvin, Beckett Gunterman, Erick Jennings, Walker Keeling, Lucy Klap, Chalie Krapf, Daniel Mason, Caroline Mudd, Mikey Palmer, Peter Ward, Ronan Weisenburger, Sean White, Aubrey Wilson, Jayden

Varsity Indoor Track - Boys

Bendixen, Ethan Brown, Landon Cook, Michael Hazlett, Jordan Mathews, Thomas

Varsity Soccer - Boys

Barton, Drew Blocker, Patrick Bolyard, Josh Chodkowski, Eliah Fowler, William Gordon, Kobe Greenamyer, Quinn Guelda, Blake Guelda, Grace Gunterman, Erick Hazlett, Jordan Josh, Bolyard Kissel, Nick Klap, Chalie X Newsome, Zoe Ward, Ronan

Weisenburger, Sean Wilson, Jayden

Varsity Swimming - Boys

Bolyard, Josh Brassington, Jaylen Buie, Aiden Burckle, William Harned, Carter Josh, Bolyard Phinney, Nate Sutherland, Cooper Zeron, Tomas

Varsity Tennis - Boys

Bolyard, Josh Cartwright, Noah Fowler, William Jennings, Walker Jones, Adam Klap, Chalie Minnillo, Jovian

Varsity Track - Boys

Bendixen, Ethan Brown, Landon Cook, Michael Guelda, Blake X Guelda, Grace Gunterman, Erick Hazlett, Jordan Jones, Ronald Kissel, Nick Mathews, Thomas Shallcross, Connor

Varsity Cross Country - Boys

Westergren, Grady

Varsity Archery - Girls

Braun, Dylan Broecker, Mary Chism, Chloe Debski, Ruthie Nicholson, Samantha Steffe, Maison Winner, Aspen Wise, Bridget Yoffe, Elizabeth

Varsity Bowling - Girls

Keeling, Lucy Mason, Caroline Ratliff, Kabita White, Aubrey

Varsity Indoor Track - Girls

Braun, Dylan Graft, Grier Keith, Caroline Mathews, Elizabeth Ratliff, Kabita Sanders, Journey Tyler, Kathleen Westergren, Sophia

Varsity Swimming - Girls

Celello, Esme Guelda, Grace Gupta, Anisa Korte, Kaylee Weiss, Emily Jane

Varsity Tennis - Girls

X Gupta, Anya Herzig , Catherine White, Aubrey Williams, Devin

Varsity Track - Girls

X Abell, Anna
X Alkurdi, Shahed
Braun, Dylan
Graft, Grier
Keith, Caroline
Mathews, Elizabeth
Ratliff, Kabita
Sanders, Journey
Svidal, Natalie
Tyler, Kathleen
Westergren, Sophia

Varsity Volleyball - Girls

Abell, Anna Kaelin, Ava Keeling, Lucy Malone, Maddix Manning, Alyssa Medinger, Nina Miller, Clara Tyler, Kathleen White, Aubrey

Varsity Cross Country - Girls

Westergren, Sophia

Varsity Esports - Winter (coed) -

Jones, Adam Boys Lichtefeld, Anthony

Varsity Esports - Winter (coed) -Lawson, Wreh

Varsity Esports - Spring (coed) -

Broecker, Mary
X Hamilton, Isabel
Lawson, Wren
Whitaker, Isabella Jasper

Varsity Esports - Spring (coed) -

Jones, Adam Poys Lichtefeld, Anthony Powell, Cameron

Junior Varsity Volleyball - Girls

Abell, Anna Alkurdi, Shahed Bryant, Olivia Debski, Ruthie Graft, Grier Hamilton, Isabel Keith, Caroline Malone, Maddix Medinger, Nina Miller, Clara Sanders, Journey

Digitally signed by David Gross (dgross@walden-school.org)



SCHOOL YEAR <u>2023-2024</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

i ai dolpadon oppo	tarritioo: 100t Ono	repertionality					
		(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	40	46.5%	67	46.5%		
Row 2	BOYS	46	53.5%	77	53.5%		
Row 3	Totals	86	100%	144	100%		

		- 41	•		_
Insti	rı ı	CT	റ	n	c.

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 21

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

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

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

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

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

Principal's Signature: Digitally signed by David Gross (dgross@walden-school.org) Date: A	pril 30, 2024 10:45:06 AM
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ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

Walden (2023-2024)

TEAMS ADDED IN 2018-19, 2019-20, 2021-22, 2022-23 AND 2023-24

	V	JV	F
Archery - Boys	Χ		
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Dance (coed) - Boys			
Diving - Boys			
Esports - Spring (coed) - Boys	Χ		
Esports - Winter (coed) - Boys	Χ		
Fishing - Boys			
Football			
Golf - Boys			
Indoor Track - Boys	Χ		
Lacrosse - Boys			
Rifle - Boys			
Soccer - Boys			
Swimming - Boys	Х		
Team Tennis - Boys			
Tennis - Boys			
Track - Boys			
Trap Shooting - Boys			
Volleyball - Boys			
Wrestling - Boys			

	V	JV	F
Archery - Girls	Χ		
Basketball - Girls			
Bowling - Girls	Χ		
Cross Country - Girls			
Dance (coed) - Girls			
Diving - Girls			
Esports - Spring (coed) - Girls	Х		
Esports - Winter (coed) - Girls	Х		
Fast Pitch Softball			
Field Hockey - Girls			
Fishing - Girls			
Flag Football - Girls			
Golf - Girls			
Indoor Track - Girls	Х		
Lacrosse - Girls			
Rifle - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls	Χ		
Team Tennis - Girls			
Tennis - Girls			
Track - Girls			
Trap Shooting - Girls			
Volleyball - Girls			
Wrestling - Girls			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added in the 2018-19, 2019-20, 2021-22, 2022-23 and 2023-24 School Years	Current Number of Participants for the 2023-2024 School Year Who are Playing on Teams Added in the 2018-19, 2019-20, 2021-22, 2022-23 and 2023-24 School Years	Percentage of Total Participation by Sex Added in the 2018-19, 2019-20, 2021-22, 2022-23 and 2023-24 School Years
GIRLS	VARSITY	10	56	6	30	
GIRLS	JV	1	11	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	11	67	6	30	44.8%
BOYS	VARSITY	10	77	5	28	
BOYS	JV	0	0	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	10	77	5	28	36.4%



SCHOOL YEAR <u>2023-2024</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: Digitally signed by David Gross (dgross@walden-school.org)

Date: April 30, 2024 10:45:06 AM



2023-2024 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	10	56	83.6%
Row 2	j.v.:	1	11	16.4%
Row 3	frosh:	0	0	0.0%
Row 4	total:		67	100%
Boys				
Row 5	varsity:	10	77	100.0%
Row 6	j.v.:	0	0	0.0%
Row 7	frosh:	0	0	0.0%
Row 8	total:		77	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 David Gross (dgross@walden-school org)	Date: April 30, 2024 10:45:06 AM

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2023-2024 (for the 2022-2023 school year) ACTUAL EXPENDITURES – PROGRAM COMPARISON CHAR

KHSAA Form T35 Rev. 11/15/23

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Walden

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$2,533	\$0	\$0	\$0	\$114	\$0	\$3,000	1	\$0	\$0
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Basketball - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Basketball - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$175	\$0	\$3,080	1	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Bowling - Unified	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Cross Country - Boys	\$230	\$0	\$0	\$0	\$0	\$0	\$2,000	1	\$0	\$0
Cross Country - Girls	\$230	\$0	\$0	\$0	\$0	\$0	\$2,000	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Esports	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Fast Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2023-2024 (for the 2022-2023 school year) T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Walden

KHSAA Form T35 Rev. 11/15/23

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Soccer - Boys	\$0	\$250	\$0	\$0	\$100	\$80	\$4,000	1	\$2,100	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Tennis - Boys	\$71	\$0	\$0	\$0	\$25	\$0	\$0	1	\$0	\$0
Tennis - Girls	\$71	\$0	\$0	\$0	\$25	\$0	\$0	1	\$0	\$0
Track - Boys	\$258	\$0	\$0	\$0	\$0	\$0	\$3,000	1	\$0	\$0
Track - Girls	\$258	\$0	\$0	\$0	\$25	\$0	\$3,000	1	\$0	\$0
Track - Unified	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Volleyball	\$0	\$0	\$0	\$0	\$0	\$0	\$6,000	2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0

Note: For the 2022-23 School Year the Coed sports (Archery, Dance, Esports, Bass Fishing, Marksmanship, Unified Bowling and Unified Track) and Competitive Cheer are not included in Expenditure Totals for Boys and Girls.

Expenditures for Boys	\$15,369	57.0%
Expenditures for Girls	\$11,609	43.0%
Total Expenditures	\$26,978	



SCHOOL YEAR <u>2023-2024</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			X				
Scheduling of Games and Practice Time			X				
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			X				
Housing and Dining			Х				
Tutoring			Х				
Athletic Scholarships			Х				

If an advantage/inequity is indicated,	corrective action s	should be shown	on the Co	orrective Act	on Plan,
Form T-60.					

Principal's Signature:	Digitally signed by David Gross (dgross@walden-school.org)	Date:	April 30, 2024 10:45:06 AM



SCHOOL YEAR 2023-2024 TITLE IX IMPROVEMENT PLAN Walden

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 SPECIFIC ITEM FOR IMPROVEMENT PLAN FOR SUGGESTED CHANGE		COLUMN 3		
		START DATE AND COMPLETION DATE OF IMPROVEMENT		
T41 Form AdvantageAccommodation of Interest and Abilities: Advantage Boys	We are in the process of working through our plan to develop our girls basketball program. We completed our second season at the middle school level, and we are hopeful of continuing to develop that team and move those girls to the high school level.	Start: Oct 19, 2022 Complete: Oct 15, 2025		



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses 60% Response Rate Required

KHSAA Form T63 Rev. 09/23

	Rev. 09/23
Date	Apr 26, 2024
School Year:	2023-2024
School Name:	Walden
Who Administered The Survey?	David Gross
How Was The Survey Administered (paper/electronic)?	Electronic
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	The form was shared via Google forms, and students completed it during their advisory/homeroom periods.
Enrollment in Grades 9-11 (from KDE):	66
Number of 8 th Grade Students Surveyed:	15
Number of Male Students Completing Survey:	30
Number of Female Students Completing Survey:	23
Completed By:	David Gross
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	65.4%

Instructions:

- 1. Summarize the Student Athletics Interest Surveys administered via Form T-61 by entering the total number of responses on the line next to each sport or sport activity. These totals must be derived from the questions in which the students expressed *interest in sport/sport activities that you do not currently offer.* Do *not* enter participation numbers. Even if a sport is currently offered, you must enter the interest for that sport as it could lead to the development of additional levels of teams (Freshman and JV).
- 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. Whether the T61 Interest Surveys are administered via paper or electronically, these Forms or data files should be maintained by the school in the event they are subsequently requested.
- 4. You must achieve a 60% response rate of your 9-11 graders surveyed.

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

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	2
Field Hockey (Girls)	7
Football	6
Golf	2
Soccer	1
Volleyball (Girls)	2

KHSAA Sponsored Winter Sports/Sport Activities

Archery	3
Basketball	6
Bowling	5
Dance	4
Esports	3
Swimming	5
Track and Field (Indoor)	4
Wrestling (Boys)	5
Wrestling (Girls)	4



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses 60% Response Rate Required

KHSAA Form T63 Rev.11/21

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	
Bass Fishing	
Esports	2
Lacrosse	0
Softball	4
Tennis	1

Tennis (Team)	
Track and Field (Outdoor)	
Volleyball (Boys)	12

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

- 5 I prefer other activities such as band, chorus, etc.
- 7 I don't have time
- 4 The practice schedules and game times are inconvenient
- 9 The sport I like isn't offered
- 0 It's too expensive
- 2 Working
- 2 I don't feel I have the ability
 - 5 Other: Not interested in sports.

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

Sport	Number
Badminton	14
Equestrian	2
Fencing	4
Gymnastics	7
Ice Hockey	4
Rifle-Marksmanship	8
Rodeo	1
Trapshooting	2
Ultimate Frisbee	2
Other	2

Digitally signed by David Gross (dgross@walden-school.org)	April 30, 2024 10:45:06 AM

Principal's Signature Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	Walden	
B. School Year	2023-2024	
C. Total Varsity Athletes		63
C. Total Varsity Athletes D. Total Non-Varsity Athletes E. Total below Grade 9 who played varsity		3
D. Total Non-Varsity Athletes E. Total below Grade 9 who played varsity		18
F. Total below Grade 9 who played no	n-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
410343	Abell, Anna	F	11	2021	Х			-
414506	Alkurdi, Shahed	F	10	2022		Х		
433236	Andreson, Seth	М	11	2021	X			
500859	Barrow, Hudson	М	9	2023	Х			
349747	Barton, Drew	М	12	2020	Х			
419098	Bendixen, Ethan	М	11	2021	Х			
455233	Blocker, Patrick	М	9	2023	Х			
485046	Bolyard, Josh	М	9	2023	Х			
497006	Brassington, Jaylen	М	11	2021	Х			
463046	Braun, Dylan	F	9	2023	Х			
503993	Broecker, Mary	F	9	2023	Х			
376945	Brown, Landon	М	11	2021	Х			
419097	Bryant, Olivia	F	9	2023		Х		
497003	Buie, Aiden	М	7	-			X	
497004	Burckle, William	М	7	-			Х	
439050	Cartwright, Noah	М	10	2022	Х			
	Celello, Esme	F	7	-			Х	
433230	Chesser, Zach	М	11	2021	Х			
	Chism, Chloe	F	9	2023	Х			
	Chodkowski, Eliah	М	12	2020	Х			
439051	Cook, Michael	М	10	2022	Х			
424274	Debski, Ruthie	F	9	2023	Х			
433231	Fowler, William	М	12	2020	Х			
481029	Fults, Aiden	М	8	-			Х	
376954	Garvin, Beckett	М	11	2021	Х			
487805	Goldstone, Ari	М	8	-			Х	
453465	Gordon, Kobe	М	9	2023	Х			
438447	Graft, Grier	F	10	2022	Х			
479683	Greenamyer, Quinn	М	9	2023	Х			
368397	Guelda, Blake	М	11	2021	Х			
472421	Guelda, Grace	F	9	2023	Х			
367381	Gunterman, Erick	М	11	2021	Х			
	Gupta, Anisa	F	7	-			Х	
	Hamilton, Isabel	F	10	2022		X		
	Harned, Carter	М	7	-			Х	
	Hazlett, Jordan	М	10	2022	Х			
	Herzig, Catherine	F	9	2023	Х			
	Jennings, Walker	М	12	2020	Х			
439069	9	М	9	2023	Х			
	Jones, Ronald	М	10	2022	X			
449335		M	9	2023	X			
-	Kaelin, Ava	F	12	2020	X			





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

				School Year of 1st Promotion	Grade 9-12 Student Highest	Grade 9-12 Student Highest	Below Grade 9 Student Highest	Below Grade 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
	Keeling, Lucy	F	12	2020	Х			
414509	Keith, Caroline	F	9	2023	Х			
500864	King, Oliver	М	9	2023	Х			
438445	Kissel, Nick	М	11	2021	Х			
389415	Klap, Chalie	М	12	2020	Х			
486543	Korte, Kaylee	F	7	-			Х	
433234	Krapf, Daniel	М	11	2021	Х			
493829	Lawson, Wren	F	11	2021	Х			
493828	Lichtefeld, Anthony	М	9	2023	Х			
481030	Malone, Maddix	F	7	-			Х	
327778	Manning, Alyssa	F	12	2020	Х			
	Mason, Caroline	F	12	2020	Х			
	Mathews, Elizabeth	F	9	2023	Х			
439061	Mathews, Thomas	М	9	2023	Х			
	Medinger, Nina	F	9	2023	Х			
	Miller, Clara	F	8	-			Х	
507652	Minnillo, Jovian	М	10	2022	Х			
	Mudd, Mikey	М	12	2020	Х			
500853	Nicholson, Samantha	F	7	-			X	
439071	Palmer, Peter	М	11	2021	Х			
	Phinney, Nate	М	8	-			Х	
	Powell, Cameron	М	9	2023	Х			
499423	Ratliff, Kabita	F	12	2020	Х			
472423	Sanders, Journey	F	9	2023	Х			
	Shallcross, Connor	М	10	2022	Х			
	Steffe, Maison	F	9	2023	Х			
	Sutherland, Cooper	М	8	-			Х	
	Svidal, Natalie	F	10	2022	Х			
414514	· · · · · · · · · · · · · · · · · · ·	F	9	2023	Х			
368378	Ward, Ronan	М	11	2021	Х			
	Weisenburger, Sean	М	10	2022	Х			
	Weiss, Emily Jane	F	7	-			Х	
	Westergren, Grady	М	7	-			Х	
	Westergren, Sophia	F	9	2023	Х			
	Whitaker, Isabella Jasper	F	11	2021	X			
	White, Aubrey	F	12	2020	X			
	Williams, Devin	F	12	2020	X			
	Wilson, Jayden	M	9	2023	X			
500857	Winner, Aspen	F	7	-	-		X	
500861	Wise, Bridget	F	11	2023	X			
500863	Yoffe, Elizabeth	F	7	-	-		X	
497007	Zeron, Tomas	M	7	-			X	