



PRELIMINARY
KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
SCHOOL YEAR 2012-2013 _____

KHSAA Form GE19
Rev. 5/11

Gallatin County _____ High School, Warsaw _____ 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.)
Linda Edmondson	Warsaw, KY 41095	859-393-4208	A.D., Softball Coach
Jon Jones	Warsaw, KY 41095	859-393-8858	A.D., Boys Basketball Coach
Brenda Alexander	Warsaw, KY 41095	513-200-1301	Girls Basketball & Softball Coach
Holly Howell	Warsaw, KY 41095	859-991-4926	Girls Basketball Coach
Tim Browning	Warsaw, KY 41095	859-567-7901	Football Coach
Roxann Booth	Ghent, KY 41046	859-567-7601	Principal
Mariah Gullion	Sparta, KY 41086	859-250-0694	Female student athlete
Kristian Morgan	Sparta, KY 41046	859-567-4646	Male student athlete
Debbie Hignite	Verona, KY 41092	859-5672060	Parent

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

August 12, 2013
December 31, 1969
December 31, 1969

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

Name	Title	Address	Phone
Linda Edmondson	A.D., Coach, Teacher	Warsaw, KY 41095	859-393-4208

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

Name	Title	Address	Phone
Linda Edmondson	A.D., Coach, Teacher	Warsaw, KY 41095	859-393-4208

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.

Principal Signature _____

Date _____

PRELIMINARY

Verification Code: 9c5a0e12640d2f9318d87a7cc2689c4a 2013-04-19 15:10:55



PRELIMINARY ROSTER REVIEW

KHSAA Roster Review Form
Rev. 04/13

PLAYER LIST USED FOR CALCULATIONS Gallatin County (2012-2013)

Varsity Baseball

X Alexander, Dominic
Caldwell, Bryson
Carlton, Koby
Eversole, Jeff
Flynn, Curtis
X Goodfriend, Avery
X Hill, Brady Joe
Humphries, Greg
Lawrence, Brady
McCord, Mason
Oconnor, Chase
Sargeant, Joseph
Steurer, Austin
Stewart, Nathaniel
Wilson, Mason
Wilson, Nolan
Yarnell, Jonathan

Varsity Basketball - Boys

Beckham, Caleb
X Booth, Brent
Bowman, Zach
Brown, Chris
Brown, Nick
Carlton, Koby
Chapman, Austin
X Eick, Derrick
X Garcia, Andrew
X Garcia, David
X Hensen, Alex
Herndon, Tylor
X Jackson, Austin
McCubbin, James Cole
Morgan, Kristian
Oconnor, Chase
Sargeant, Joseph
X Wainscott, Trenton
Wesley, Dylan
Wilson, Mason

Varsity Football

Ackermann, Eli
X Begley, Jordan
Bishop, Brennan
Bisson, Kevin
Bowman, Zach
Brock, Trent
Brown, Chris
Brown, Nick
Carlton, Brady
Chapman, Austin
Christian, Courtney
Courtney, Dakota
X Coyle, Winston
Cromer, Elijah
Cunningham, Chris
X Cutter, Austin

Deaton, Kurt
Duryea, Parker A
Eversole, Jeff
First, Matthew
X Guant, Michael
X Haarman, Brent
Hanson, Noah
Harrison, Charlie
Hernandez, Gerardo
Lancaster, Preston
Lawrence, Brady
Leeke, Evan
Lillard, Brandon
Mann, Mitchell
McCoy, Nate
Mickey, Mann
Mitchell, Wade
X Nathan, Stinson
Orr, Romen
Peters, JD
Sampson, Skylar
Stewart, Nathanael
Stinson, Nathan
Sullivan, Brandt
Tunstall, Jacob
Wabnitz, Ben
Whitman, Dillon
Wilson, Drew
Wilson, Michael
Wright, Ben
Yarnell, Jonathan

Varsity Golf - Boys

Caldwell, Bryson
Humphries, Greg
Kearns, Alex
Ryle, Shawn
Trevor, Lewis

Varsity Soccer - Boys

Ackermann, Eli
Ackermann, Luke
Cooke, Ethan
Cooper, Rachel
Crawford, Jake
Dameron, Garrett
Flores, Luis
Foster, Sam
Frontz, Josh
Garado, Luis
Garcia, Tj
Goodfriend, Avery
Hamilton, Cullen
Jones, Trevor
Kearns, Alex
Marcelino, Jessai
McGowan, Davion
Merida, Richard

Olandes, Jorge
Olandes, Ricardo
Perez, Luis
Riddle, Jesse
Roland, Matthew
Wright, Sam

Varsity Tennis - Boys

Ackermann, Eli
Ackermann, Luke
Carlton, Brady
Crawford, Jake
Dameron, Garrett
Deaton, Kurt
Foster, Sam
X Kearns, Alex
Samuel, Luke
Smith, Christian
Trevor, Lewis
Tyler, Morgan
Wright, Sam

Varsity Cross Country - Boys

X Ackermann, Eli
X Ackermann, Luke
X Cain, Gary
X Cooke, Ethan
X Dameron, Garrett
X Deaton, Kurt
X Dietz, Heaven
X Flores, Luis
X Foster, Sam
X Garado, Luis
X Garcia, Tj
X Hamilton, Cullen
X Hartke, Kyle
X Herndon, Tylor
X Kearns, Alex
X Lemus, Isreal
X Lowe, Brayson
X Marcelino, Jessai
X Merida, Richard
X Nicholson, Danielle
Oconnor, Chase
X Olandes, Jorge
X Olandes, Ricardo
X Oldendick, Chloe
X Oldendick, Gabbie
X Oldendick, Theo
X Perez, Luis
X Riddle, Jesse
X Roland, Matthew
X Scott, Jacob
X Steurer, McKinsey
X Toler, Allason
X Tyler, Morgan
Wilson, Christopher
Wilson, Hunter

X Wright, Ben
X Wright, Sam

Varsity Basketball - Girls

Beatty, Emily
Bowen, Autumn
Dossett, Brooke
Dossett, Hannah
Dunavent, Chloe
Hartke, Kyle
Hignite, Gabby
Hignite, Mikkah
X Hignitw, Gabby
X Lawson, Katie
Morgan, Peyton
Odom, Scout
Satchwell, Kelsea
Sullivan, Blaire
Terrell, Kaylee
Wainscott, Bailey
Wesley, Danielle

Varsity Cheerleading

Bailey, Amber
Baker, Brooklyn
Bowling, Chelsea
Chapman, Makayla
Ellis, Jenna
Freeman, Samantha
Geiger, Kylie
Haines, Shyla
Mains, Sierra
Miller, Kayla
Perkins, Katrina
Rachel, Gunther
Ranes, Cheyenne
Ranes, Karley
Williamson, McKenna

Varsity Fast Pitch Softball

Beatty, Emily
X Carpenter, Beth
Deaton, Kelli
Dossett, Brooke
Dossett, Hannah
Duryea, Madison
Hignite, Gabby
Humphries, Abby
X Jones, Jaylynn
Marksberry, Emily
Merida, Kaycee
X Moore, Kelsey
Nicholson, Alyssa
Nicholson, Danielle
X Odom, Jessyka Scout
Peck, Mayle

PRELIMINARY



PRELIMINARY ROSTER REVIEW

KHSAA Roster Review Form
Rev. 04/13

PLAYER LIST USED FOR CALCULATIONS Gallatin County (2012-2013 continued)

Satchwell, Kelsea
Seng, Hayden
Stephenson, Hayley
Steurer, McKinsey
Toler, Allason
Webster, Melinda
Williamson, McKenna
Wong, Sierra
X Yarnall, Mia

Varsity Golf - Girls

Adrienne, Kearns
Gullion, Mariah
Kaitlyn, Mullins
Lexee, Miles
Tori, Lewis

Varsity Soccer - Girls

Steurer, McKenzie

Varsity Tennis - Girls

Axon, Taryn
Clark, Savannah
Estrella, Noemi
Hamilton, Taylor
Hatton, Marissa
Kemper, Danielle
Shirey, Taryn
Smith, Autumn
White, Renda
Williamson, Tiffani

Varsity Volleyball

X Gross, Kourtney
Kemper, Danielle
X Kristen, Falkiewicz
Lafferty, Kennedy
Messenger, Allison
Miller, Brandi
Moore, Kelsey
Olivia, White
Parker, Bethany
Parker, Kayla
Perkins, Katrina
Rachel, Gunther
Satchwell, Kelsea
X Savannah, Brock
X Savannah, Sampson
Shirey, Kaelin
Stephenson, Hayley
Williamson, Tiffani
Wong, Sierra

**Varsity
Cross Country - Girls**
Nichelson, Alyssa

Junior Varsity Baseball

Alexander, Dominic
Caldwell, Bryson
Carlton, Koby
Mann, Mitchell
McCord, Mason
Oconnor, Chase
Parker, Duryea
Rassman, Justin
Sargeant, Joseph
Steurer, Austin
Wilson, Mason

Junior Varsity Basketball - Boys

Beckham, Caleb
Bowman, Zach
Brock, Trent
Brown, Chris
Caldwell, Bryson
Carlton, Koby
Chapman, Austin
Harrison, Charlie
Oconnor, Chase
Sargeant, Joseph
Wainscott, Trenton
Wilson, Mason

Junior Varsity Football

X Begley, Jordan
Bisson, Kevin
Bowman, Zach
Brock, Trent
Christian, Courtney
Courtney, Dakota
X Coyle, Winston
Cromer, Elijah
X Cutter, Austin
Deaton, Kurt
Duryea, Parker A
X Guant, Michael
X Haarman, Brent
Hanson, Noah
Harrison, Charlie
Lancaster, Preston
Mann, Mitchell
Mickey, Mann
X Nathan, Stinson
Peters, JD
Sampson, Skylar
Stinson, Nathan
Wabnitz, Ben
Whitman, Dillon

Wilson, Michael
Wright, Ben

Junior Varsity Soccer - Boys

Ackermann, Eli
Ackermann, Luke
Cooke, Ethan
Cooper, Rachel
Foster, Sam
Frontz, Josh
Hamilton, Cullen
Jones, Trevor
McGowan, Davion
Merida, Richard
Roland, Matthew
Wright, Sam

Junior Varsity Cross Country - Boys

X Adrienne, Kearns
X Cain, Gary
X Cooke, Ethan
X Cooper, Rachel
X Deaton, Kurt
X Dietz, Heaven
X Flores, Luis
X Foster, Sam
X Garado, Luis
X Hartke, Kyle
X Lemus, Isreal
X Lowe, Brayson
X Marcelino, Jessai
X Nichelson, Danielle
X Oldendick, Chloe
X Oldendick, Gabbie
X Oldendick, Theo
X Roland, Matthew
X Scott, Jacob
X Steurer, McKinsey
X Toler, Allason
X Wright, Ben
X Wright, Sam

Junior Varsity Basketball - Girls

Beatty, Emily
Bowen, Autumn
Dunavent, Chloe
Hartke, Kyle
Hignite, Gabby
X Hignitw, Gabby
Morgan, Peyton
Satchwell, Kelsea
Sullivan, Blaire
Terrell, Kaylee
Wainscott, Bailey
Wesley, Danielle

Junior Varsity Fast Pitch Softball

Beatty, Emily
Bickers, Kaitlyn
Carpenter, Beth
Charles, Alyssia
Cruz, Alicia
Deaton, Kelli
Dossett, Brooke
Dossett, Hannah
Duryea, Madison
X Hartke, Kyle
Hearn, Taylor
Hignite, Gabby
X Hignitw, Gabby
Humphries, Abby
Jones, Jaylynn
Marksberry, Emily
Merida, Kaycee
X Moore, Kelsey
New, Aubrey
Nichelson, Alyssa
Nichelson, Danielle
X Odom, Jessyka Scout
Peck, Mayle
Satchwell, Kelsea
X Seng, Hayden
Stephenson, Hayley
Steurer, McKinsey
X Taylor, Hearn
Toler, Allason
Webster, Melinda
X Williamson, McKenna
Wong, Savanna
Wong, Sierra
Yarnall, Mia

Junior Varsity Soccer - Girls

Dietz, Heaven
Roos, Jonna
Steurer, McKinsey
Taravella, Sabrina

Junior Varsity Volleyball

Axon, Taryn
X Gross, Kourtney
Hartke, Kyle
Humphries, Abby
Kemper, Danielle
Kristen, Falkiewicz
X Lafferty, Kennedy
Messenger, Allison
X Miller, Brandi
Miller, Kayla
X Moore, Kelsey
Oldendick, Chloe
Oldendick, Gabbie
Olivia, White
X Parker, Bethany

PRELIMINARY



PRELIMINARY ROSTER REVIEW

KHSAA Roster Review Form
Rev. 04/13

PLAYER LIST USED FOR CALCULATIONS Gallatin County (2012-2013 continued)

Freshman Fast Pitch Softball

Parker, Jessica
X Parker, Kayla
Peck, Mayle
X Perkins, Katrina
Rachel, Gunther
Satchwell, Kelsea
Savannah, Brock
X Savannah, Sampson
X Shirey, Daelin
X Shirey, Kaelin
Stephenson, Hayley
Toler, Allason
Williamson, Tiffani
Wong, Sierra

Beatty, Emily
Bickers, Kaitlyn
X Carpenter, Beth
Charles, Alyssia
Cruz, Alicia
Deaton, Kelli
Duryea, Madison
Hearn, Taylor
Hignite, Gabby
X Hignitw, Gabby
Humphries, Abby
Jones, Jaylynn
Merida, Kaycee
New, Aubrey
Nichelson, Alyssa
Peck, Mayle
Toler, Allason
Wong, Savanna
Yarnall, Mia

Freshman Baseball

X Carlton, Koby

Freshman Basketball - Boys

Alexander, Dominic
X Beckham, Caleb
Brock, Trent
Carlton, Koby
Eick, Derrick
X Garcia, Andrew
Garcia, David
X Groves, Colten
Hensen, Alex
Jackson, Austin
Mann, Mitchell
Oldendick, Theo
Steurer, Austin
Streine, Issiah
Wilson, Mason

Freshman Volleyball

Hartke, Kyley
Humphries, Abby
Miller, Kayla
Neal, Alivia
Oldendick, Chloe
Oldendick, Gabbie
Peck, Mayle
Toler, Allason

Freshman Cross Country - Boys

X Toler, Allason

Freshman Basketball - Girls

Beatty, Emily
Bowen, Autumn
Dunavent, Chloe
Hartke, Kyley
Hignite, Gabby
X Hignitw, Gabby
Morgan, Peyton
Sullivan, Blaire
Terrell, Kaylee
Wainscott, Bailey
Wesley, Danielle

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SCHOOL YEAR 2012-2013 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	223	47.0%	180	50.4%
Row 2	BOYS	251	53.0%	177	49.6%
Row 3	Totals	474	100%	357	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 56

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

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

Principal's Signature: _____ Date: _____

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

KHSAA Form T2
Rev. 04/13

Gallatin County (2012-2013)

TEAMS ADDED SINCE THE START OF 2008-2009 SCHOOL YEAR

	V	JV	F
Archery - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Field Hockey - Boys			
Fishing - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	V	JV	F
Archery - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing - Girls			
Golf - Girls			
Lacrosse - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2008-2009 School Year	Current Number of Participants for the 2012-2013 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	8	83	0	0	
GIRLS	JV	4	62	0	0	
GIRLS	FROSH	3	35	0	0	
GIRLS	TOTAL	15	180	0	0	0.0%
BOYS	VARSITY	7	111	0	0	
BOYS	JV	4	54	0	0	
BOYS	FROSH	1	12	0	0	
BOYS	TOTAL	12	177	0	0	0.0%

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SCHOOL YEAR . 2012-2013 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).

	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: _____

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2010-2011
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:	8	83	46.1%
Row 2	j.v.:	4	62	34.4%
Row 3	frosh:	3	35	19.4%
Row 4	total:		180	100%
Boys				
Row 5	varsity:	7	111	62.7%
Row 6	j.v.:	4	54	30.5%
Row 7	frosh:	1	12	6.8%
Row 8	total:		177	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: _____ Date: _____

PRELIMINARY



PRELIMINARY

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

2012-2013

KHSAA Form T35
Rev. 04/13

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Gallatin County

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
Archery - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Baseball	\$843	\$0	\$1,330	\$0	\$0	\$72	\$3,383	2 / 2	\$0	\$0	\$0	\$0
Basketball - Boys	\$979	\$0	\$1,701	\$0	\$0	\$74	\$11,785	4 / 3	\$0	\$0	\$0	\$0
Basketball - Girls	\$645	\$0	\$5,630	\$0	\$0	\$88	\$11,785	4 / 3	\$0	\$0	\$0	\$0
Bowling - Boys	\$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
Cross Country - Boys	\$75	\$0	\$375	\$0	\$0	\$35	\$1,350	1 / 1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$75	\$0	\$375	\$0	\$0	\$35	\$1,350	1 / 1	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$1,406	\$0	\$1,925	\$0	\$0	\$88	\$4,470	2 / 3	\$0	\$0	\$0	\$0
Field Hockey - Boys	\$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
Fishing - Boys	\$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
Football	\$5,957	\$0	\$825	\$0	\$0	\$132	\$13,312	7 / 2	\$0	\$0	\$0	\$0
Golf - Boys	\$750	\$0	\$153	\$0	\$0	\$42	\$923	1 / 1	\$0	\$0	\$0	\$0
Golf - Girls	\$750	\$0	\$125	\$0	\$0	\$42	\$1,129	1 / 1	\$0	\$0	\$0	\$0
Lacrosse - Boys	\$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
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0

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PRELIMINARY

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

2012-2013

KHSAA Form T35
Rev. 04/13

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Gallatin County

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$85	\$0	\$432	\$0	\$0	\$35	\$1,554	1 / 2	\$0	\$0	\$0	\$0
Soccer - Girls	\$85	\$0	\$428	\$0	\$0	\$14	\$1,554	1 / 2	\$0	\$0	\$0	\$0
Swimming - Boys	\$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
Tennis - Boys	\$120	\$0	\$375	\$0	\$0	\$75	\$1,101	2 / 1	\$0	\$0	\$0	\$0
Tennis - Girls	\$120	\$0	\$385	\$0	\$0	\$75	\$1,101	2 / 1	\$0	\$0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Volleyball	\$354	\$0	\$1,179	\$0	\$0	\$53	\$2,251	4 / 3	\$0	\$0	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0

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SCHOOL YEAR - 2012-2013
KHSAA TITLE IX ATHLETICS AUDIT
Checklist - Overall Interscholastic Athletics Program

KHSAA Form T41
Rev 5/11

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

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

Principal's Signature: _____ Date: _____

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Khsaa Form T60
Rev. 4/13

SCHOOL NAME Gallatin County

SCHOOL YEAR 2012-2013
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
The press box was utilized by the baseball team. There is no press box on the softball field.	The press box is currently under construction. The original completion date was April 10. Due to delays with the weather it is not yet complete. I am sending picture of the process to the KHSAA. The footer, frame and 1/2 of the wall are complete at this time. I will send pictures when it is completely finished.	Start: April 2008 Complete: May 2013

Principal's Signature: _____ Date: _____

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

KHSAA Analysis Form
Rev. 04/13

2012-2013

TITLE IX INTERNAL ANALYSIS SUMMARY

Gallatin County

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	180	177	357
Row 2	Percentage of Participation	50.42%	49.58%	100%
Row 3	Total Expenditures (from T-3)	\$37,517	\$47,873	\$85,390
Row 4	Percentage of Expenditures	43.94%	56.06%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-6.48%	6.48%	
Row 6	Per Participant Expenditure	\$208.43	\$270.47	
Row 7	Per Participants Difference in Expenditures		\$62.04	
Row 8	Total Enrollment (from KHSAA enrollment figures)	223	251	474
Row 9	Percentage of Enrollment	47.05%	52.95%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	3.37%	-3.37%	

(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 2012-2013 school year, with the presumption that all roster data is accurately submitted, it appears that the BOYS are the underrepresented gender for the 2012-2013 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.

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	Gallatin County
B. School Year	2012-2013
C. Total Varsity Athletes	140
D. Total Non-Varsity Athletes	18
E. Total below Grade 9 who played varsity	15
F. Total below Grade 9 who played non-varsity	10

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
86702	Ackermann, Eli	M	12	2009	X			
86701	Ackermann, Luke	M	12	2009	X			
125678	Adrienne, Kearns	F	7	-			X	
122749	Alexander, Dominic	M	8	-				X
125711	Axon, Taryn	F	10	2011	X			
162607	Bailey, Amber	F	10	2011	C			
162606	Baker, Brooklyn	F	11	2010	C			
113455	Beatty, Emily	F	9	2012	X			
113189	Beckham, Caleb	M	10	2011	X			
125031	Bickers, Kaitlyn	F	8	-				X
80354	Bishop, Brennan	M	11	2010	X			
99680	Bisson, Kevin	M	10	2011	X			
90163	Bowen, Autumn	F	9	2012	X			
162604	Bowling, Chelsea	F	11	2010	C			
80356	Bowman, Zach	M	11	2010	X			
150051	Brock, Trent	M	9	2012	X			
99541	Brown, Chris	M	10	2011	X			
53979	Brown, Nick	M	12	2009	X			
93799	Caldwell, Bryson	M	10	2011	X			
80439	Carlton, Brady	M	11	2010	X			
93798	Carlton, Koby	M	9	2012	X			
172325	Carpenter, Beth	F	10	2010		X		
80353	Chapman, Austin	M	11	2010	X			
162610	Chapman, Makayla	F	10	2011	C			
173578	Charles, Alyssia	F	6	-				X
99672	Christian, Courtney	M	10	2011	X			
125692	Clark, Savannah	F	12	2009	X			
86704	Cooke, Ethan	M	11	2010	X			
103165	Cooper, Rachel	F	11	2010	X			
99679	Courtney, Dakota	M	10	2011	X			
86724	Crawford, Jake	M	12	2009	X			
150095	Cromer, Elijah	M	9	2012	X			
173585	Cruz, Alicia	F	6	-				X
80451	Cunningham, Chris	M	11	2010	X			
86712	Dameron, Garrett	M	12	2009	X			
173586	Deaton, Kelli	F	8	-			X	
80406	Deaton, Kurt	M	11	2010	X			
103164	Dietz, Heaven	F	11	2010		X		
63524	Dossett, Brooke	F	11	2010	X			
63525	Dossett, Hannah	F	10	2011	X			
113456	Dunavent, Chloe	F	9	2012	X			
125027	Duryea, Madison	F	8	-			X	

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PRELIMINARY **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
110633	Duryea , Parker A	M	10	2011	X			
163761	Eick , Derrick	M	9	2012		X		
162612	Ellis , Jenna	F	9	2012	C			
125709	Estrella , Noemi	F	12	2009	X			
80448	Eversole , Jeff	M	11	2010	X			
80447	First , Matthew	M	11	2010	X			
103156	Flores , Luis	M	11	2010	X			
74905	Flynn , Curtis	M	11	2010	X			
103168	Foster , Sam	M	11	2010	X			
162614	Freeman , Samantha	F	9	2012	C			
103158	Frontz , Josh	M	12	2009	X			
86706	Garado , Luis	M	11	2010	X			
163758	Garcia , David	M	9	2012		X		
86705	Garcia , Tj	M	12	2009	X			
162615	Geiger , Kylie	F	8	-			C	
86722	Goodfriend , Avery	M	12	2010	X			
125675	Gullion , Mariah	F	12	2009	X			
162613	Haines , Shyla	F	9	2012	C			
86718	Hamilton , Cullen	M	12	2008	X			
125697	Hamilton , Taylor	F	11	2010	X			
150087	Hanson , Noah	M	9	2012	X			
99559	Harrison , Charlie	M	10	2011	X			
125035	Hartke , Kiley	F	9	2012	X			
125708	Hatton , Marissa	F	12	2009	X			
173582	Hearn , Taylor	F	6	-				X
163773	Hensen , Alex	M	9	2012		X		
158640	Hernandez , Gerardo	M	10	2011	X			
80339	Herndon , Tylor	M	12	2009	X			
163780	Hignite , Gabby	F	8	-			X	
63521	Hignite , Mikkah	F	12	2009	X			
125028	Humphries , Abby	F	9	2012	X			
122752	Humphries , Greg	M	12	2009	X			
163771	Jackson , Austin	M	9	2012		X		
172326	Jones , Jaylynn	F	6	-				X
80405	Jones , Trevor	M	11	2008	X			
125676	Kaitlyn , Mullins	F	12	2009	X			
86711	Kearns , Alex	M	11	2010	X			
125710	Kemper , Danielle	F	11	2010	X			
106242	Kristen , Falkiewicz	F	11	2010		X		
58011	Lafferty , Kennedy	F	12	2009	X			
99678	Lancaster , Preston	M	10	2011	X			
80449	Lawrence , Brady	M	11	2010	X			
56236	Leeke , Evan	M	12	2009	X			
125677	Lexee , Miles	F	7	-			X	
158645	Lillard , Brandon	M	9	2012	X			
162608	Mains , Sierra	F	10	2011	C			
150049	Mann , Mitchell	M	9	2012	X			
103163	Marcelino , Jessai	M	11	2010	X			
71975	Marksberry , Emily	F	11	2010	X			
122750	McCord , Mason	M	10	2011	X			
80340	McCoy , Nate	M	11	2010	X			

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PRELIMINARY **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
159166	McCubbin , James Cole	M	11	2010	X			
103162	McGowan , Davion	M	10	2011	X			
125033	Merida , Kaycee	F	8	-			X	
86723	Merida , Richard	M	12	2009	X			
157436	Messenger , Allison	F	11	2010	X			
99554	Mickey , Mann	M	11	2010	X			
58051	Miller , Brandi	F	12	2009	X			
162609	Miller , Kayla	F	9	2012	C			
158643	Mitchell , Wade	M	12	2009	X			
58049	Moore , Kelsey	F	12	2009	X			
66882	Morgan , Kristian	M	12	2009	X			
166417	Morgan , Peyton	F	7	-			X	
173592	Neal , Alivia	F	9	2012		X		
173583	New , Aubrey	F	6	-				X
71972	Nichelson , Alyssa	F	9	2012	X			
71970	Nichelson , Danielle	F	11	2010	X			
74065	Oconnor , Chase	M	11	2010	X			
118595	Odom , Scout	F	12	2009	X			
86959	Olandes , Jorge	M	12	2009	X			
86960	Olandes , Ricardo	M	12	2009	X			
157443	Oldendick , Chloe	F	9	2012		X		
157442	Oldendick , Gabbie	F	9	2012		X		
157441	Oldendick , Theo	M	9	2012		X		
106241	Olivia , White	F	11	2010	X			
80409	Orr , Romen	M	11	2010	X			
58012	Parker , Bethany	F	12	2009	X			
99564	Parker , Duryea	M	10	2011		X		
125714	Parker , Jessica	F	10	2011		X		
58050	Parker , Kayla	F	12	2009	X			
125037	Peck , Mayle	F	9	2012	X			
86710	Perez , Luis	M	12	2009	X			
58048	Perkins , Katrina	F	12	2009	X/C			
158646	Peters , JD	M	9	2012	X			
106237	Rachel , Gunther	F	11	2010	X/C			
162611	Ranes , Cheyenne	F	9	2012	C			
162605	Ranes , Karley	F	12	2009	C			
173623	Rassman , Justin	M	7	-				X
86707	Riddle , Jesse	M	12	2009	X			
103160	Roland , Matthew	M	11	2010	X			
103167	Roos , Jonna	F	12	2009		X		
125671	Ryle , Shawn	M	11	2010	X			
150102	Sampson , Skylar	M	9	2012	X			
125680	Samuel , Luke	M	10	2011	X			
159167	Sargeant , Joseph	M	11	2010	X			
71977	Satchwell , Kelsea	F	11	2010	X			
106240	Savannah , Brock	F	10	2011		X		
63523	Seng , Hayden	F	12	2009	X			
58158	Shirey , Kaelin	F	12	2009	X			
125704	Shirey , Taryn	F	10	2011	X			
125706	Smith , Autumn	F	12	2009	X			
125681	Smith , Christian	M	10	2011	X			

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PRELIMINARY **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
71978	Stephenson , Hayley	F	10	2011	X			
122751	Steurer , Austin	M	8	-			X	
90174	Steurer , McKenzie	F	11	2010	X			
86720	Steurer , McKinsey	F	11	2010	X			
80445	Stewart , Nathanael	M	12	2009	X			
74064	Stewart , Nathaniel	M	12	2009	X			
150098	Stinson , Nathan	M	10	2011	X			
166342	Streine , Issiah	M	8	-				X
113457	Sullivan , Blaire	F	9	2012	X			
99547	Sullivan , Brandt	M	12	2009	X			
103169	Taravella , Sabrina	F	10	2011		X		
166178	Terrell , Kaylee	F	7	-			X	
71976	Toler , Allason	F	9	2012	X			
125679	Tori , Lewis	F	8	-			X	
125096	Trevor , Lewis	M	10	2011	X			
80450	Tunstall , Jacob	M	11	2010	X			
125686	Tyler , Morgan	M	12	2009	X			
150054	Wabnitz , Ben	M	10	2011	X			
166418	Wainscott , Bailey	F	7	-			X	
159168	Wainscott , Trenton	M	10	2011		X		
71980	Webster , Melinda	F	10	2011	X			
113454	Wesley , Danielle	F	9	2012	X			
119314	Wesley , Dylan	M	12	2009	X			
125700	White , Renda	F	11	2010	X			
150078	Whitman , Dillon	M	10	2011	X			
125712	Williamson , Tiffani	F	11	2010	X			
71974	Williamson , McKenna	F	12	2009	X/C			
110930	Wilson , Christopher	M	7	-			X	
56240	Wilson , Drew	M	12	2009	X			
110931	Wilson , Hunter	M	5	-			X	
122748	Wilson , Mason	M	8	-			X	
99557	Wilson , Michael	M	10	2011	X			
74066	Wilson , Nolan	M	11	2010	X			
125040	Wong , Savanna	F	7	-				X
71979	Wong , Sierra	F	11	2010	X			
99675	Wright , Ben	M	10	2011	X			
86709	Wright , Sam	M	12	2009	X			
172327	Yarnall , Mia	F	9	2012		X		
93797	Yarnell , Jonathan	M	11	2010	X			

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