



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

ANNUAL VERIFICATION OF TITLE IX PROCEDURES

SCHOOL YEAR 2012-2013

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

Louisville Collegiate High School, Louisville Kentucky
(Name of High School) (City)

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

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

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Stephanie Seeley			Support/KHSAA Liason
Chad Wabrek			AD/Coach
Scott Prince			Head of School
Meghan McCarthy			Coach
Kate Westrum			Athlete
Samantha Westrum			Athlete
Ethan Perellis			Athlete
Felipe de la Barra			Athlete
Ann Fleming			Parent
Mary Severtson			Parent
Kevin Mohr			Support/Coach

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

April 23, 2013
January 15, 2013
August 19, 2012

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

Name	Title	Address	Phone
Stephanie Seeley	KHSAA Compliance Liason	2427 Glenmary Ave., Louisville, KY 40246	502-649-9812

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

Name	Title	Address	Phone
Stephanie Seeley	KHSAA Compliance Liason	2427 Glenmary Ave, Louisville, KY 40242	502-6499812

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

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

Digitally signed by Stephanie Seeley (stephanie_seeley@loucol.com) April 30, 2013 14:03:37 PM

Principal Signature **Date**



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Louisville Collegiate (2012-2013)

Varsity Basketball - Boys

Dick, Graham
Dunn, Billy
Foley, Evan
X George, Zack
Keyer, David
Kommor, Kennedy
McAnulty, Will
Overstreet, Bryce
X Parker, Jack
Perellis, Ethan
Powell, Jaylen
Severtson, Jack
Steggeman, Andrew
X Stratton, Maxwell
Walter, Henry
White, Nick

Varsity Golf - Boys

Burckle, Collin
Duff, Parker
Esselman, Chris
Foley, Evan
Jones, Dakota
X Kersey, Kyle
McAnulty, Will
OLEary, Evan
Orr, Kevin
Rhea, John
X Rolen, Daniel
Severtson, Jack

Varsity Lacrosse - Boys

Burge, Gus
Dick, Graham
Dunn, Billy
Foley, Evan
Frigo, Pieter
Glass, Jake
Handy, Ben
Noble, Jordan
Oldham, Will
OLEary, Evan
Orr, Kevin
Overdyk, Erik
Parker, Jack
Perellis, Ethan
Powell, Jaylen
Severtson, Jack
Stinson, Julian
Stites, James
Stratton, Maxwell

Varsity Soccer - Boys

Alston, Gray
X Blieden, Jake
X Burckle, Collin
Casaburo, Chase
X Doyle, Chris
Dripchak, Shawn
Dunbar, Sergey
Edwards, Jamison
X Finke, Connor
X Foley, Evan
Gabriel, Aaron
Griffith, Ezra
Grossman, Max
X Hendrix, Hank
Hollkamp, Grant
Keisler, Jake
Keyer, David
X Knight, Clay
Kommor, Kennedy
Lancaster, Cole
Lerner, Aaron
Lolla, Tyler
Noble, Jordan
Overdyk, Erik
Perellis, Ethan
X Roszell, Tim
X Schmidt, Jonathon
X Scott, Jack
X Shema, Fabrice
X Shtapov, Misha
Steggeman, Andrew
Steggeman, Daniel
Stevens, Sam
X Tyler, Graham
Weber, Dustin
White, Connor
White, Harper
Wolf, Grant
X Yager, Charlie
Yager, Owen

Varsity Swimming - Boys

Blieden, Jake
Bode, Matt
Boone, James
Bradley, Lee
Burckle, Collin
Duncan, Spencer
Gordon, Reis
Granholm, Gavin
Hendrix, Hank
Isaacs, George
Lerner, Aaron
Moriarty, Thomas
Orr, Kevin
Prince, Julian
Rauber, Ross
Schmidt, Jonathon
Schroering, Grayson

Shtapov, Misha
Smith, Holt
Stern, Will
Sullivan, Coley
Sullivan, Tyler
Vogt, Rudolph
Webb, Michael

Varsity Tennis - Boys

Carney, Brandon
Dripchak, Shawn
Grewal, Sidak
Schubert, Charlie
Talis, Austin

Varsity Track - Boys

Griffith, Ezra
Jones, Dakota
Schubert, Charlie
Shema, Fabrice
Stivers, Stephen
Wolf, Grant

Varsity Cross Country - Boys

Bode, Matt
Bradley, Lee
Burge, Gus
De La Barra, Felipe
Finke, Connor
Grossman, Max
Handy, Ben
Maloney, Nicky
Oldham, Will
Schubert, Charlie
Steenrod, John
Sullivan, Tyler
Webb, Michael
Zimmerman, Jake

Varsity Basketball - Girls

X Abdur-Rahman, Saffiyya
Armstrong, Kat
Cooper, Rachel
Ganzel, Paige
Gordon, Alisha
Happel, Charlotte
X Karem, Victoria
X Kommor, Michelle
Kommor, Regan
Lannert, Barbara
Lipp, Natania
Overstreet, Bailey
X Wood, Jordan

Wright, Mikaela

Varsity Field Hockey - Girls

Anderson, Carrie
Armstrong, Kat
Berryman, Elizabeth
Boone, Kaitlyn
Case, Courtney
Freytag, Charlotte
Goldsmith, Tiffany
Hinkebein, Mia
Hoddinott, Rachel
Kelsey, Caroline
Kommor, Michelle
Levine, Bella
Nugent, Sarah
Oliver, Molly
Osbourne, Hannah
Oyler, Gracie
Thompson, Calley
Van der Velde, Ryley
Weber, Lilly

Varsity Fast Pitch Softball

Abdur-Rahman, Fatima
Abdur-Rahman, Saffiyya
Czerwonka, Anne
Lowen, Natalie
Mangar, Juna
Mutombo, Sarah
Wolff, Emily
Wood, Maggie

Varsity Golf - Girls

X Bessen, Lily
Doll, Toree
Eaton, Georgina
Furlan, Alicia
X Gordon, Chloe
X Kim, Diane
Lannert, Barbara
Murase, Misaki
X Smith, Antonia
Staebell, Crystal
Thompson, Elizabeth

Varsity Lacrosse - Girls

Anderson, Carrie
Farnsworth, Sarah
Gallus, Adrienne
Hertzman, Rachel
Ishimwe, Grace
Levine, Bella



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Louisville Collegiate (2012-2013 continued)

OLEary, Maddie
Orr, Colleen
Oyler, Gracie
Sams, Natalie
Summerfield, Shelby
Wood, Jordan

Varsity Soccer - Girls

Adkisson, Sydney
X Beckman, Elizabeth
Berkley, Maya
Butler, Crista
Farnsworth, Sarah
Gentry, Lily
Hall, Anne
X Hamel, Olivia
Ishimwe, Grace
Karem, Victoria
Leff, Anastasia
Lifson, Amanda
Mangar, Juna
Mekhail, Farah
Mustafic, Janet
OLEary, Gilly
OLEary, Maddie
X Perkins, Diana
Pham, Vivien
X Rodgers-Daub, Anna
Sams, Natalie
Summerfield, Shelby
Weaver, Kate
Westrum, Kate
Westrum(l), Kate
Westrum, Samantha
Wolff, Emily
Wood, Kate
Wood, Maggie

Varsity Swimming - Girls

Anderle, Genevieve
Atlas, Caroline
Brousseau, Hannah
Cory, Amy
Dickenson, Claire
Gordon, Chloe
Hill, Emma
Hurst, Anna
Jay, Ellie
Levitch, Sarah Carter
Lifson, Amanda
McCarthy, Austin
Nguyen, Thuy-Vy
Parker, Sarah
Parrish, Gracie
Pham, Vivien
Prince, Margaret
Rowan, Sarah
Schulten, Meredith

Speth, Molly
Wheeler, Kaycee
Wheeler, Kaylee

Varsity Tennis - Girls

Austin, Alexis
Freytag, Charlotte
Hoddinott, Rachel
Kelsey, Caroline
Kommor, Michelle
Nanda, Simran
Schmelzer, Anne
Thompson, Madison

Varsity Track - Girls

Armstrong, Kat
Austin, Alexis
Berryman, Elizabeth
Butler, Crista
Case, Courtney
Cox, Katelyn
Jin, Meichen
Karem, Victoria
Levine, Bella
Mutombo, Christelle
Nassar, Natalie
Nguyen, Thuy-Vy
Nugent, Sarah
OLEary, Maddie
Osbourne, Hannah
Pham, Vivien
Sams, Natalie
Schmelzer, Anne
Speth, Molly
Summerfield, Shelby
Westrum, Samantha

Varsity Cross Country - Girls

Austin, Alexis
Boone, Kaitlyn
Cory, Amy
Furlan, Alicia
Hill, Emma
Kelsey, Caroline
Levine, Bella
Lipp, Natania
McCarthy, Austin
Nassar, Natalie
Orr, Colleen
Rowan, Sarah
Speth, Molly

Junior Varsity Basketball - Boys

Capes, Zachary
Casaburo, Chase
Dick, Graham
Dripchak, Shawn
Dunbar, Sergey
Dunn, Billy
Foley, Evan
George, Zack
Harbin, Ravonte
Parker, Jack
Pendleton, Mackenzie
Pollio, Daniel
Powell, Jaylen
Rolen, Daniel
Severtson, Jack
Steggeman, Daniel
Stratton, Maxwell
Walter, Henry
White, Nick

Junior Varsity Golf - Boys

Beard, Tommy
Duff, Parker
Dunn, Billy
Esselman, Chris
Jones, Dakota
Jones, Quentin
Kersey, Kyle
McClellan, Ross
Rauber, Ross
Rhea, John
Rolen, Daniel

Junior Varsity Lacrosse - Boys

Age, Earl
Alston, Gray
Bailey, Ian
Bailey, Ryan
Beard, Tommy
Bode, Matt
Capes, Zachary
Casaburo, Chase
Grossman, Max
Jones, Quentin
Keisler, Jake
McClellan, Ross
Moriarty, Thomas
Nichols, Jake
Overstreet, Bryce
Reinhold, Austin
Rhea, John
Rolen, Daniel
Scott, Jack
Zimmerman, Jake

Junior Varsity Soccer - Boys

Alston, Gray
Blieden, Jake
Bode, Matt
Burckle, Collin
Casaburo, Chase
Doyle, Chris
Dripchak, Shawn
Dunbar, Sergey
Finke, Connor
X Foley, Evan
Gabriel, Aaron
Grossman, Max
Hendrix, Hank
Keisler, Jake
Lancaster, Cole
Lolla, Tyler
Oldham, Will
X Overdyk, Erik
Roszell, Tim
Scott, Jack
Severtson, Jack
Shtapov, Misha
Steggeman, Daniel
Tyler, Graham
Weber, Dustin
Wolf, Grant
Yager, Charlie
Yager, Owen

Junior Varsity Tennis - Boys

De La Barra, Felipe
Harbin, Ravonte
Henes, Ethan
Kommor, Kennedy
Nanda, Simrat
Pendleton, Mackenzie
Schumann, Will
Steggeman, Daniel
Tyler, Graham

Junior Varsity Basketball - Girls

Grosheider, Grace
Ishimwe, Grace
Jin, Meichen
Lannert, Barbara
Mustafic, Janet
Mutombo, Christelle
Thieneman, Sydney
Toscano, Pamela
Weber, Lilly
Wolff, Emily
Wood, Maggie



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Louisville Collegiate (2012-2013 continued)

Junior Varsity Field Hockey - Girls

Anderle, Genevieve
Cox, Kelsey
Eggert, Maya
Fleming, Caroline
Freytag, Lily
Frigo, Brenna
Gordon, Alisha
Hall, Sarah
Happel, Charlotte
Hillebrand, Katie
Levitch, Alana
Nguyen, Thuy-Vy
Oldham, Alex
Orr, Elizabeth
Overstreet, Bailey
Rowan, Sarah
Sulzer, Emma
Thompson, Madison
Toscano, Pamela
Weber, Lilly
White, Eleanor
White, Juels
Wood, Jordan
Wright, Mikaela

Freshman Field Hockey - Girls

Cox, Kelsey
Fleming, Caroline
Freytag, Lily
Frigo, Brenna
Gordon, Alisha
Hall, Sarah
Happel, Charlotte
Hillebrand, Katie
Levitch, Alana
Oldham, Alex
Orr, Elizabeth
White, Eleanor
White, Juels

Junior Varsity Lacrosse - Girls

Cory, Amy
Eggert, Maya
Farnsworth, Sarah
Gallus, Adrienne
Hertzman, Rachel
Ishimwe, Grace
Lei, Layla
Levine, Bella
Lipp, Natania
OLeary, Maddie
Overstreet, Bailey
Rodgers-Daub, Anna
Summerfield, Shelby
Thieneman, Sydney
Thompson, Calley
Weber, Lilly
Wood, Jordan

Junior Varsity Tennis - Girls

Asher, Corinne
Beckman, Elizabeth
Buechler, Madison
Hall, Anne
Huber, Maya
Kim, Jacquelyn
Lannert, Barbara
Long, Taylor
Staebell, Farrah
Van der Velde, Ryley
Watene, Wambui
Yoo, Lydia



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	144	57.8%	222	52.4%
Row 2	BOYS	105	42.2%	202	47.6%
Row 3	Totals	249	100%	424	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 37

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

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

Principal's Signature: Digitally signed by Stephanie Seeley (stephanie_seeley@loucol.com) Date: April 30, 2013 14:03:37 PM



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

KHSAA Form T2
Rev. 04/13

Louisville Collegiate (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	10	145	0	0	
GIRLS	JV	4	64	0	0	
GIRLS	FROSH	1	13	0	0	
GIRLS	TOTAL	15	222	0	0	0.0%
BOYS	VARSITY	8	117	0	0	
BOYS	JV	5	85	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	13	202	0	0	0.0%

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**SCHOOL YEAR . 2012-2013
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART**

KHSAA **FormT3**
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: Digitally signed by Stephanie Seeley (stephanie_seeley@loucol.com) Date: April 30, 2013 14:03:37 PM



**2012-2013
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:	10	145	65.3%
Row 2	j.v.:	4	64	28.8%
Row 3	frosh:	1	13	5.9%
Row 4	total:		222	100%
Boys				
Row 5	varsity:	8	117	57.9%
Row 6	j.v.:	5	85	42.1%
Row 7	frosh:	0	0	0.0%
Row 8	total:		202	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 Stephanie Seeley (stephanie_seeley@loucol.com) Date: _____ April 30, 2013 14:03:37 PM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2012-2013**

KHSAA Form T35
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Louisville Collegiate**

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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Basketball - Boys	\$2,500	\$0	\$2,710	\$0	\$500	\$0	\$7,500	7 / 2	\$0	\$200	\$0	\$0
Basketball - Girls	\$2,500	\$0	\$2,710	\$0	\$500	\$0	\$7,000	6 / 2	\$0	\$200	\$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	\$1,650	\$0	\$2,710	\$0	\$500	\$0	\$1,650	2 / 1	\$0	\$200	\$0	\$0
Cross Country - Girls	\$1,650	\$0	\$2,710	\$0	\$500	\$0	\$1,650	2 / 1	\$0	\$200	\$0	\$0
Fast Pitch Softball	\$1,500	\$0	\$2,710	\$0	\$500	\$0	\$2,500	4 / 1	\$0	\$200	\$0	\$0
Field Hockey - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Field Hockey - Girls	\$4,100	\$0	\$2,710	\$0	\$500	\$0	\$8,500	2 / 2	\$0	\$200	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Golf - Boys	\$3,000	\$0	\$2,710	\$0	\$500	\$0	\$3,000	4 / 2	\$0	\$200	\$0	\$0
Golf - Girls	\$2,500	\$0	\$2,710	\$0	\$500	\$0	\$3,000	3 / 1	\$0	\$200	\$0	\$0
Lacrosse - Boys	\$2,700	\$0	\$2,710	\$0	\$500	\$0	\$6,000	0 / 1	\$0	\$200	\$0	\$0
Lacrosse - Girls	\$2,300	\$0	\$2,710	\$0	\$500	\$0	\$6,000	2 / 1	\$0	\$200	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2012-2013**

KHSAA Form T35
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Louisville Collegiate**

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$2,500	\$0	\$2,710	\$0	\$500	\$0	\$6,000	6 / 2	\$0	\$200	\$0	\$0
Soccer - Girls	\$2,650	\$0	\$2,710	\$0	\$500	\$0	\$5,500	3 / 1	\$0	\$200	\$0	\$0
Swimming - Boys	\$3,500	\$0	\$2,710	\$0	\$500	\$0	\$3,250	2 / 1	\$0	\$200	\$0	\$0
Swimming - Girls	\$3,500	\$0	\$2,710	\$0	\$500	\$0	\$3,250	2 / 1	\$0	\$200	\$0	\$0
Tennis - Boys	\$1,450	\$0	\$2,710	\$0	\$500	\$0	\$4,000	3 / 2	\$0	\$200	\$0	\$0
Tennis - Girls	\$1,450	\$0	\$2,710	\$0	\$500	\$0	\$4,000	3 / 2	\$0	\$200	\$0	\$0
Track - Boys	\$1,000	\$0	\$2,710	\$0	\$500	\$0	\$2,000	5 / 1	\$0	\$200	\$0	\$0
Track - Girls	\$1,000	\$0	\$2,710	\$0	\$500	\$0	\$2,000	5 / 1	\$0	\$200	\$0	\$0
Volleyball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0



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

DIRECTIONS:

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

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

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

Principal's Signature: Digitally signed by Stephanie Seeley (stephanie_seeley@loucol.com) Date: April 30, 2013 14:03:37 PM



SCHOOL NAME Louisville Collegiate

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
Primetime Game opportunities	Review schedule in advance and equalize primetime game times.	Start: Aug. 19, 2012 Complete: April 23, 2013

Principal's Signature: Digitally signed by Stephanie Seeley (stephanie_seeley@loucol.com) Date: April 30, 2013 14:03:37 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

*KHSAA Analysis Form
Rev. 04/13*

2012-2013

TITLE IX INTERNAL ANALYSIS SUMMARY

Louisville Collegiate

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	222	202	424
Row 2	Percentage of Participation	52.36%	47.64%	100%
Row 3	Total Expenditures (from T-3)	\$100,650	\$78,980	\$179,630
Row 4	Percentage of Expenditures	56.03%	43.97%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	3.67%	-3.67%	
Row 6	Per Participant Expenditure	\$453.38	\$390.99	
Row 7	Per Participants Difference in Expenditures	\$62.39		
Row 8	Total Enrollment (from KHSAA enrollment figures)	144	105	249
Row 9	Percentage of Enrollment	57.83%	42.17%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-5.47%	5.47%	

(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 GIRLS 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.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	Louisville Collegiate								
B. School Year	2012-2013								
C. Total Varsity Athletes									136
D. Total Non-Varsity Athletes									27
E. Total below Grade 9 who played varsity									26
F. Total below Grade 9 who played non-varsity									7

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
122592	Abdur-Rahman , Fatima	F	7	-			X	
93102	Abdur-Rahman , Saffiyya	F	11	2009	X			
148778	Adkisson , Sydney	F	9	2012	X			
96570	Alston , Gray	M	12	2009	X			
122477	Anderle , Genevieve	F	10	2011	X			
111868	Armstrong , Kat	F	12	2009	X			
122588	Asher , Corinne	F	11	2010		X		
163566	Atlas , Caroline	F	8	-			X	
109731	Austin , Alexis	F	10	2011	X			
135180	Beard , Tommy	M	11	2010		X		
86498	Beckman , Elizabeth	F	11	2010		X		
148770	Berkley , Maya	F	11	2010	X			
122552	Berryman , Elizabeth	F	12	2009	X			
148709	Blieden , Jake	M	9	2012	X			
96576	Bode , Matt	M	10	2011	X			
163574	Boone , James	M	8	-			X	
122585	Boone , Kaitlyn	F	12	2009	X			
122455	Bradley , Lee	M	9	2012	X			
93107	Brousseau , Hannah	F	9	2012	X			
122584	Buechler , Madison	F	11	2010		X		
148712	Burckle , Collin	M	9	2012	X			
51196	Burge , Gus	M	12	2009	X			
105217	Butler , Crista	F	12	2009	X			
122519	Capes , Zachary	M	10	2011		X		
122572	Carney , Brandon	M	12	2009	X			
122432	Casaburo , Chase	M	11	2010	X			
122553	Case , Courtney	F	12	2009	X			
122541	Cooper , Rachel	F	9	2012	X			
134642	Cory , Amy	F	10	2011	X			
122556	Cox , Katelyn	F	11	2010	X			
93103	Czerwonka , Anne	F	11	2010	X			
122569	De La Barra , Felipe	M	12	2009	X			
109912	Dick , Graham	M	12	2009	X			
163568	Dickenson , Claire	F	8	-			X	
148760	Doll , Toree	F	7	-			X	
148716	Doyle , Chris	M	9	2012		X		
96577	Dripchak , Shawn	M	10	2011	X			
148757	Duff , Parker	M	8	-			X	
96572	Dunbar , Sergey	M	11	2010	X			
122456	Duncan , Spencer	M	12	2009	X			
122521	Dunn , Billy	M	10	2011	X			
122418	Eaton , Georgina	F	11	2010	X			



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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
154763	Edwards , Jamison	M	9	2012	X			
148756	Esselman , Chris	M	8	-			X	
86504	Farnsworth , Sarah	F	11	2010	X			
148717	Finke , Connor	M	9	2012	X			
96578	Foley , Evan	M	10	2011	X			
122578	Freytag , Charlotte	F	12	2009	X			
135353	Furlan , Alicia	F	9	2012	X			
148720	Gabriel , Aaron	M	9	2012	X			
66012	Ganzel , Paige	F	12	2009	X			
148781	Gentry , Lily	F	9	2012	X			
112043	George , Zack	M	10	2011		X		
149289	Gordon , Alisha	F	9	2012	X			
122420	Gordon , Chloe	F	11	2010	X			
163578	Gordon , Reis	M	7	-			X	
163579	Granholm , Gavin	M	9	2012	X			
122567	Grewal , Sidak	M	10	2011	X			
87071	Griffith , Ezra	M	11	2010	X			
122535	Grosheider , Grace	F	10	2011		X		
96579	Grossman , Max	M	10	2011	X			
122586	Hall , Anne	F	12	2009	X			
135193	Handy , Ben	M	12	2009	X			
93110	Happel , Charlotte	F	9	2012	X			
122528	Harbin , Ravonte	M	10	2011		X		
148722	Hendrix , Hank	M	9	2012	X			
122573	Henes , Ethan	M	7	-				X
135355	Hill , Emma	F	9	2012	X			
122577	Hoddinott , Rachel	F	12	2009	X			
96589	Hollkamp , Grant	M	9	2012	X			
122579	Huber , Maya	F	7	-				X
122483	Hurst , Anna	F	7	-			X	
122462	Isaacs , George	M	9	2012	X			
57504	Ishimwe , Grace	F	12	2009	X			
122484	Jay , Ellie	F	8	-			X	
122538	Jin , Meichen	F	12	2009	X			
122546	Jones , Dakota	M	10	2011	X			
135157	Jones , Quentin	M	10	2011		X		
105224	Karem , Victoria	F	12	2009	X			
96581	Keisler , Jake	M	10	2011	X			
134655	Kelsey , Caroline	F	12	2009	X			
148758	Kersey , Kyle	M	10	2011		X		
84473	Keyer , David	M	12	2009	X			
122580	Kim , Jacquelyn	F	7	-				X
51188	Kommor , Kennedy	M	12	2009	X			
66011	Kommor , Michelle	F	12	2009	X			
163229	Kommor , Regan	F	8	-			X	
148704	Lancaster , Cole	M	10	2011	X			
122422	Lannert , Barbara	F	11	2010	X			
148777	Leff , Anastasia	F	10	2011	X			
148726	Lerner , Aaron	M	9	2012	X			
109730	Levine , Bella	F	11	2010	X			
122487	Levitch , Sarah Carter	F	8	-			X	

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**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
86499	Lifson , Amanda	F	11	2010	X			
111867	Lipp , Natania	F	11	2010	X			
96587	Lolla , Tyler	M	9	2012	X			
122583	Long , Taylor	F	11	2010		X		
122596	Lowen , Natalie	F	8	-			X	
122566	Maloney , Nicky	M	9	2012	X			
93104	Mangar , Juna	F	11	2010	X			
90670	McAnulty , Will	M	12	2009	X			
109733	McCarthy , Austin	F	9	2012	X			
135178	McClellan , Ross	M	11	2010		X		
105222	Mekhail , Farah	F	10	2011	X			
122463	Moriarty , Thomas	M	12	2009	X			
148762	Murase , Misaki	F	10	2011	X			
105221	Mustafic , Janet	F	10	2011	X			
122543	Mutombo , Christelle	F	10	2011	X			
122595	Mutombo , Sarah	F	7	-			X	
122575	Nanda , Simran	F	10	2011	X			
122565	Nanda , Simrat	M	7	-				X
109734	Nassar , Natalie	F	11	2010	X			
122488	Nguyen , Thuy-Vy	F	10	2011	X			
135181	Noble , Jordan	M	12	2010	X			
122554	Nugent , Sarah	F	12	2009	X			
122408	OLEary , Evan	M	11	2010	X			
148771	OLEary , Gilly	F	9	2012	X			
105209	OLEary , Maddie	F	10	2011	X			
96571	Oldham , Will	M	12	2009	X			
134649	Orr , Colleen	F	12	2009	X			
122409	Orr , Kevin	M	12	2009	X			
122555	Osbourne , Hannah	F	12	2009	X			
96573	Overdyk , Erik	M	11	2010	X			
111866	Overstreet , Bailey	F	10	2011	X			
91360	Overstreet , Bryce	M	11	2010	X			
122523	Parker , Jack	M	10	2011		X		
163569	Parker , Sarah	F	6	-			X	
122491	Parrish , Gracie	F	8	-			X	
122530	Pendleton , Mackenzie	M	10	2011		X		
84455	Perellis , Ethan	M	12	2009	X			
57492	Pham , Vivien	F	12	2009	X			
122513	Pollio , Daniel	M	10	2011		X		
111151	Powell , Jaylen	M	12	2009	X			
163582	Prince , Julian	M	6	-			X	
163571	Prince , Margaret	F	6	-			X	
122465	Rauber , Ross	M	10	2011	X			
122410	Rhea , John	M	11	2010	X			
122411	Rolen , Daniel	M	10	2011		X		
148728	Roszell , Tim	M	9	2012		X		
134658	Rowan , Sarah	F	10	2011	X			
86502	Sams , Natalie	F	11	2010	X			
122557	Schmelzer , Anne	F	10	2011	X			
148730	Schmidt , Jonathon	M	9	2012	X			
122467	Schroering , Grayson	M	7	-			X	



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

KHSAA Form GE03
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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
109739	Schubert , Charlie	M	12	2009	X			
122494	Schulten , Meredith	F	7	-			X	
122564	Schumann , Will	M	7	-				X
96582	Scott , Jack	M	10	2011		X		
96583	Severtson , Jack	M	10	2011	X			
78553	Shema , Fabrice	M	11	2010	X			
122469	Shtapov , Misha	M	9	2012	X			
163584	Smith , Holt	M	8	-			X	
109732	Speth , Molly	F	8	-			X	
122425	Staebell , Crystal	F	10	2011	X			
122582	Staebell , Farrah	F	8	-				X
148797	Steenrod , John	M	9	2012	X			
96569	Steggeman , Andrew	M	12	2009	X			
96585	Steggeman , Daniel	M	10	2011	X			
163585	Stern , Will	M	8	-			X	
78554	Stevens , Sam	M	11	2010	X			
122547	Stivers , Stephen	M	11	2010	X			
122502	Stratton , Maxwell	M	10	2011		X		
122470	Sullivan , Coley	M	9	2012	X			
122471	Sullivan , Tyler	M	11	2010	X			
86500	Summerfield , Shelby	F	11	2010	X			
122568	Talis , Austin	M	10	2011	X			
122542	Thieneman , Sydney	F	10	2011		X		
122427	Thompson , Elizabeth	F	11	2010	X			
122576	Thompson , Madison	F	10	2011	X			
122537	Toscano , Pamela	F	10	2011		X		
122433	Tyler , Graham	M	11	2010		X		
122587	Van der Velde , Ryley	F	12	2009		X		
163587	Vogt , Rudolph	M	6	-			X	
111150	Walter , Henry	M	12	2009	X			
122581	Watene , Wambui	F	8	-				X
148775	Weaver , Kate	F	9	2012	X			
122473	Webb , Michael	M	9	2012	X			
78555	Weber , Dustin	M	11	2010	X			
122539	Weber , Lilly	F	10	2011		X		
148785	Westrum , Kate	F	9	2012	X			
86501	Westrum , Samantha	F	12	2009	X			
148773	Westrum I, Kate	F	9	2012	X			
122495	Wheeler , Kaycee	F	8	-			X	
122497	Wheeler , Kaylee	F	7	-			X	
96568	White , Connor	M	12	2009	X			
157426	White , Harper	M	10	2010	X			
111149	White , Nick	M	11	2010	X			
122434	Wolf , Grant	M	11	2010	X			
105218	Wolff , Emily	F	10	2011	X			
105219	Wood , Kate	F	10	2011	X			
57499	Wood , Maggie	F	12	2009	X			
66013	Wright , Mikaela	F	10	2011	X			
96586	Yager , Charlie	M	10	2011		X		
96575	Yager , Owen	M	11	2010	X			
135348	Yoo , Lydia	F	11	2010		X		



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

KHSAA Form GE03
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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
135172	Zimmerman , Jake	M	12	2009	X			