| School: | Holmes |
| :--- | :--- |
| KHSAA Audit Team Member: | Gary W. Lawson |
| Date: | May 27, 2015 |

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 all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. For 2014-15, significant revisions have been made in this form, including many notes made to help you determine how calculations were derived and the exclusion of certain elements related to Archery and Bass Fishing 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 12, 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 is revised completely for 2014-15 as outside consultants have advised of multiple manners in which this test can be administered. In addition, there is 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, or the audit team staff member listed at the top of the Title IX Internal Audit Summary and at the top of this form.

## Special Note from Audit Staff (ignore if blank):

It should be noted that errors exist exist on the T-2 form. It indicates that three female teams have been added with \"0\" participants.

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2014-2015
TITLE IX INTERNAL AUDIT SUMMARY
HOLMES

| Assigned Auditor: Gary W. Lawson (glawson@khsaa.org) |  | Column 1 | Column 2 | Column 3 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Girls | Boys | Total |
| Row 1 <br> Row 2 | Total Participants (from T-1) | 150 | 293 | 443 |
|  | Percentage of Participation | 33.86\% | 66.14\% | 100\% |
| Row 3 | Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing) | \$84,066 | \$146,175 | \$230,241 |
| Row 4 | Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing) | 36.51\% | 63.49\% | 100\% |
| Row 5 | Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2) | 2.65\% | -2.65\% |  |
| Row 6 | Per Participant Expenditure | \$560.44 | \$498.89 |  |
| Row 7 | Per Participants Difference in Expenditures | \$61.55 |  |  |
| Row 8 | Total Enrollment (from KHSAA enrollment figures) | 358 | 450 | 808 |
| Row 9 | Percentage of Enrollment | 44.31\% | 55.69\% | 100\% |
| Row 10 | Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2) | -10.45\% | 10.45\% |  |
| Row 11 | Number of Non-Coed Teams (excluding Archery and Bass Fishing) | 12 | 17 | 29 |
| Row 12 | Underrepresented Gender | GIRLS | Underrepresented G lowest | the one having the Row 10 |

TEST 1

| Row 13 | Test 1, Subpart 1, Is Row 10 plus/minus 5\% for underrepresented gender? | no | Does this school appear likely to meet Test 1 , Subpart 1 for Compliance? |
| :---: | :---: | :---: | :---: |
| Row 14 | Test 1, Subpart 2, Based on participation ratio to enrollment, Is Row 10 plus/minus the percentage in Row 14 for underrepresented gender? | 3.0\% | If number of participants is less than 100, the tolerance is $5 \%$, if $101-299$ then $4 \%$, if $300-499$ then $3 \%$, if $500-699$ then $2.5 \%$, if 700 or more then $2 \%$. |
| Row 15 | Test 1, Subpart 2 | no | Does this school appear likely to meet Test 1 , Subpart 2 for Compliance? |
| Row 16 | Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery and Bass Fishing) | 12.5 | The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team Does that number equal 50\%? If not, how many additional participants would allow the school to get to $50 \%$ (underrepresented gender plus new participants divided by total participation plus new participants). |
| Row 17 | Test 1, Subpart 3 Ratio of Participants/Team to Total | 35.7\% |  |
| Row 18 | Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3 | 120 |  |
| 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 likely to meet, Subpart 3 for Compliance? |
| Row 20 | TEST 1 RESULTS (OVERALL) | -NO- | Appears likely to meet Test 1 for Title IX Compliance? |

TEST 2

|  | Row 21 | Test 2 Percent Participant Increase from Added Teams (from T-2) | $\mathbf{0 . 0 \%}$ |
| :--- | :--- | :---: | :---: |

TEST 3

|  | Row 23 | TEST 3 RESULTS | -YES- |
| :--- | :--- | :--- | :--- |

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.

## ANNUAL VERIFICATION OF TITLE IX PROCEDURES

 SCHOOL YEAR 2014-2015The Holmes
(Name of High School)
High School, Covington
(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 <br>  <br>  <br> Scott Hornblower |
| :--- | :--- | :--- | :--- |
| Stan Steidel | 2500 Madison Ave. | $655-9545$ | Principal |
| Debra Vance | 2500 Madison Ave. | $655-9545$ | Athletic Director |
| Tina Stevens | 25 E. 7 th St | $392-1000$ | Diversity Coordinator |
| Tony Perkins | 2500 Madison Ave. | $655-9545$ | Administrative Assistant |
| Gary Huhn | 2500 Madison Ave. | $655-9545$ | Principal/Girls Basketball Coach |
| John Hopkins | 2500 Madison Ave. | $655-9545$ | Teacher |
| Alex Olvera- Vancini | 2500 Madison Ave. | $655-9545$ | Counselor/ Boys/Girls Track Coach |
| Katlin Ashcraft | 2500 Madison Ave. | $655-9545$ | Student-Athlete |
|  | 2500 Madison Ave. | $655-9545$ | Student-Athlete |
|  |  |  |  |
|  |  |  |  |

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

Dec 17, 2014
Feb 11, 2015
Apr 22, 2015
III. Designated the following person(s) as the Title IX coordinator for the school:

| Name | Title | Address | Phone |
| :--- | :--- | :--- | :---: |
| Stan Steidel | Athletic Director | 2500 Madison Ave. | (859) 240-0383 |

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

| Name | Title | Address | Phone |
| :--- | :--- | :--- | :---: |
| Debra Vance | Diversity Coordinator | 25 E. 7th Street | (859) 392-1000 |

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.

## TEAM LIST USED FOR CALCULATIONS

Holmes (2014-2015)

| Sport | Level | 2009-2010 | 2010-2011 | 2011-2012 | 2012-2013 | 2013-2014 | 2014-2015 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Archery (coed) - Boys | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Archery (coed) - Girls | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Baseball | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman |  |  |  |  |  |  |
| Basketball - Boys | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman | X | X | X | X | X | X |
| Basketball - Girls | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman |  |  |  | X | X | X |
| Bowling - Boys | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Bowling - Girls | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Cheerleading | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman | X | X | X | X | X | X |
| Football | varsity | X | X | X | X | X | X |
|  | jv | X | X | X |  | X | X |
|  | freshman | X | X | X | X | X | X |
| Field Hockey - Girls | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Fishing (coed) - Boys | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Fishing (coed) - Girls | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Fast Pitch Softball | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman |  |  |  |  |  |  |
| Golf - Boys | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  | X |
|  | freshman |  |  |  |  |  |  |
| Golf - Girls | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  | X |
|  | freshman |  |  |  |  |  |  |
| Lacrosse - Boys | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Lacrosse - Girls | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |

## TEAM LIST USED FOR CALCULATIONS

Holmes (2014-2015)

| Sport | Level | 2009-2010 | 2010-2011 | 2011-2012 | 2012-2013 | 2013-2014 | 2014-2015 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Marksmanship (coed) - Boys | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Marksmanship (coed) - Girls | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Slow Pitch Softball | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Soccer - Boys | varsity | X | X | X | X | X | X |
|  | jv |  |  |  |  |  | X |
|  | freshman |  |  |  |  |  |  |
| Soccer - Girls | varsity | X | X | X | X | X | X |
|  | jv |  |  |  |  |  | X |
|  | freshman |  |  |  |  | X |  |
| Swimming - Boys | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman |  |  |  |  |  |  |
| Swimming - Girls | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman |  |  |  |  |  |  |
| Tennis - Boys | varsity |  |  |  | X | X |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Tennis - Girls | varsity |  |  |  | X | X |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Track - Boys | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman |  |  |  | X | X |  |
| Track - Girls | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman |  |  |  |  |  |  |
| Volleyball | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman |  |  |  |  |  |  |
| Wrestling | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman |  |  |  |  |  |  |
| Cross Country - Boys | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman |  |  |  |  |  |  |
| Cross Country - Girls | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman |  |  |  |  |  |  |

## PLAYER LIST USED FOR CALCULATIONS

Holmes (2014-2015)
Varsity
Baseball

Baker, Christian
X Beaty, Alex
X Bright, Devin Bright, Marquice
X Briones, Jordan
Bussel, Gary
Caldwell, Robert
X Cornett, Corey
Daniel, Logan
Dozier, Dmitri
Glover, Kyric
X Hensley, Robert
Hudson, James
Kays, Kamren Klein, Austin
X Mayes, Trevon Neace, Jalen
X Richmond, Nicholas
Riley, Jalen
Slover, James
X Steed, James
Varney, David
York, Jashaun

## Varsity Basketball - Boys

Arnold, Andrew
Avery, Roderick
Bolden, James
X Bolden, Xavian
X Brolley, lan
X Caldwell, Robert
Commodore, Raavia
Covington, Jason
Daniels, Jordan
Englemon, Brennon
Englemon, Michael
Graves, Lamond
Greene, Jaiden
Jarmon, Zach
McCann, Deandre
McClendon, Markel
Miller, Jarrod
Moore, Brandon
Mullins, Marcus
Sterling, Raekwon
X Vickers, Fred

| Varsity <br> Basketball - Gir |
| :---: |
| Beckett, Megan |
| Brown, Maurissa |
| Daniels, Kelsi |
| Flanagan, Sakiha |
| Gulley, Amori |
| Harris, Jynea |
| Henry, Cydney |
| Housley, Lezah |
|  |

Beckett, Megan
Daniels, Kelsi
Flanagan, Sakiha
Gulley, Amori
Harris, Jynea
Housley, Lezah
Johnson, Laila

Gerwe, Jacob
Goodgames, Donnie
X Graves, Lamond
Gray, Xavian
$X$ Grey, Seth
Griffin, Lucky
X Harris, Corbin
X Harris, Dashaun
X Hernandez, Christian Hille, Seth
Humphrey, Zyarre
X Hurry, Jon
X Inman, Donald
$X$ Jennings, Antonio
X Johnson, Breandon
X Johnson, David
X Johnson, Jayveon
X Johnson, Marquez
Johnson, Raymond
X Johnson, Richard
X Johnson, Shawn
Kays, Kamren
X Kirk, Isaiah
X Loechel, Tyler
X Mateo, Juan Tomas
X Matthews, Tristan
X McCarthy, Michael
Mincy, Shawndale
Moore, Demarco
X Palmer, Keevon
X Parker, Shania
X Payne, Dimitri
X Perry, Austin
X Race, Kerez
X Reid, Timothy
X Renner, Damon
Rice, Marcus
X Robinson, James
X Robinson, Jon Rose, Trent
X Ross-Tyus, Delijah
X Ruff, Deangelo
X Ruffin, Andrew
X Simpson, KeShaun Slover, James
X Stevens, Anthony
X Stokes, Jvon Stokes, LeRoy Sullivan, Sean
X Taylor, Demontez
X Thomas, Mikel Vancini, Alex Varney, David
X Vickers, Fred
$X$ Villenueva, Jayce
X Wallace, Justin
X Waller, Jeff
X Waller, Jon
X Williams, Markesis Y, Jo York, Jashaun
X Zeis, Jordan

## Varsity Fast Pitch Softball

Ashcraft, Katlin
Baldwin, Tyrah
X Bolton, Megan
Brashear, Taylor
Bright, Jayla
X Cline, Angel Cooper, Kaitlynn
Delacruz, Maria
X Glover, Sydney
Graham, Kamari
Graham, Keyonah
X Graham, Kionna
Graham, Seyonna
X Hocker, Soraya
James, Arianna
Kannedy, Mya
X Peniston, Brandi
Salaah, Adeenah
Salaah, Alykaa
X Sheppard, Ladayshia
X Sheppard, Lanyshia
X Stamper, Emily
Stowers, Deara
X Thompson, DaMeeka
Thornberry, Kayla
X Vance, Shakeyia Watts, Tyler

## Varsity <br> Soccer-Boys

Aguilar-Nolasco, Yekzhon
X Aguillar, Darwin
X Aguillar, Keiner
Austin, Will J
Bailey, Brandon
Beck, Rogelio
Benito, Brian
X Bernal, Isaiah
Bernal, Ismael
Bradley, John
Brockhoff, David
Brockhoff, Thomas
Carter, Roy
Chun-Diaz, Aron
X Cornett, Corey
Coronado-Orozco, Ricardo
X Coulter, Joshua
X Cuffman, Jesse
Daniel, Logan
X Dozier, Dmitri
X Gabriel, Mario
Garret, Tavian
X Guzman-Matias, Edvin
X Kirk, Isaiah
Lemus, David
Lemus, Josh
Marroquin-Orozco, Jonatan
Meyers, Bretty
Neace, Jalen
Nolasco, Kerry

ROSTER REVIEW

Holmes (2014-2015 continued)

Nolasco-Galicia, Erwin
Partin, Heath
Payne, Deanthony
X Ramirez, Rudi
Riley, Keenan
X Rodas, Jose
Sontay-Tayun, Gerson
Taylor, Demontez
Toj-Gonzalez, Rudy
X Vasquez, Maudilio

## Varsity Swimming - Boys

Avery, Harley
X Brockhoff, David
X Brockhoff, Maggie
X Elmer, Marcus
X Fitzgerald, Christian
X Flynn, Makayla
X Hamilton, Olivia
Lopcl, Matt
McGill, Hunter
McGill, Melanie
McIntosh, Mariah
X Mullins, Ariel Pabst, Brookelynn
X Payne, Demitri
Sherman, Ahmad
Sullivan, Zachary
$X$ Timmerding, Orry
Yewitt, Jamar

## Varsity Swimming - Girls

Brockhoff, Maggie
Cooper, Kaitlynn
Delacruz, Maria
Flynn, Makayla
X Greer, Katelyn Hamilton, Olivia
X Ingram, Andreanna McGill, Melanie McIntosh, Mariah McIntosh, Serena
X Mullins, Ariel Pabst, Brookelynn

## Varsity

Track - Boys
X Barker, Bradley
Boykin, Terry
Bradford, Devin
Brockhoff, David
Brumfield, Desean
Dearborn, Eric
Dickerson, Brian
X Donnelly, Byron
X Dwyer, Piper
Edwards, William

X Englemon, Brennon
X Farmer, Joshua
Gerwe, Jacob
Hardeman, Mark
X Hardeman, Markala Hille, Seth
X Hocker, Jody
Jackson, Denisha
X Johnson, Shawn
Keith, Latavia
Lemus, David
List, Anna
Loechel, Tyler
Long, Alaria
Lopez, Matt
Matthews, Tristan
Mincy, Shawndale
Ragan, Kwasi
Robinson, Deja
Ryan, Matt
Ryan, Megan
Sherman, Ahmad
Simmons, Janie
Simpson, KeShaun
Smith, Gillian
Sullivan, Zach
Taylor, Demontez
Timmerding, Orry
Vickers, Fred
Williams, Julacia
Y, J

## Varsity <br> Track - Girls

Hardeman, Markala
X Harris, Corinn
X Harris, Gabriella
X Harris, Olivia
X Hill, Shamya
X Housley, Lezah Jackson, Denisha
X Jones, Montasia
Joseph, Tekeya
Keith, Latavia
List, Anna
X London, Taelor
Long, Alaria
X Lowery, Alicia
X Nixon, Desiree Robinson, Deja
Ryan, Megan Simmons, Janie Smith, Gillian
X Stovall, Jaynice
Williams, Julacia

Volleyball
Alaria, Long
Ashcraft, Katlin
Brashear, Taylor
Daniels, Kelsi
X Englemon, Mia
X Gallardo, Karisma
Gulley, Akyrah
Gulley, Amori
Hill, Dedrece
Holloway, Mytresha
Jackson, Denisha
Keith, Latavia
Lewis, Cori
Long, Alaria
Pouncy, Labreya
Riley, Taylor
Simmons, Janie
Tarver, Jasmine

Varsity
Wrestling
Allen, Eric
X Banks, Dahaun
Boykin, Terry
X Bright, Marco
Brumfield, Desean
X Couch, Trinton Delahante, Tyler Desmond, Payne Dozier, Dmitri Dunn, lkel
X Farmer, Joshua Glover, Kyric
X Gudger, Johnny Hille, Seth
X Hose, Rahshann
X Johnson, Breandon
X Kirk, Isaiah
Matthews, Tristan
Rose, Trent
X Russ-Tyus, Delijah
X Sean, Sullivan Simmons, Janie
X Stokes, LeRoy
X Thorne, Derrick Vancini, Alex

Varsity
Cross Country - Boys
Boykin, Terry
Bradford, Devin
Dickerson, Brian
Edwards, William
X Elmer, Marcus
X Gallardo, Phillip
Lemus, David
X Lopcl, Matt
Lopez, Matt
X Perez, Orlin Agular

Perry, Tyler
Ragan, Kwasi
Sherman, Ahmad
X Smith, Daniel
Sullivan, Zach
Timmerding, Orry
York, Kristian

Varsity<br>Cross Country - Girls<br>Brockhoff, Maggie<br>X Harris, Gabriella<br>X Jackson, Denisha<br>X Jones, Zynia<br>McGill, Melanie<br>McIntosh, Mariah<br>Ryan, Megan

Junior Varsity Baseball
Ball, Joshua
Boles, Bryce
X Bright, Marquice
Brockhoff, Nick
Brown, Anteze
Ciambelli, Nick
Dozier, Detrieck
Egan, Trey
Glover, Gabe
Gulley, DV
X Jackson, Armand
X Kays, Kamren
Kessans, Trent
X McCarthy, Michael
X McCarthy, Zach
Richmond, Nicholas
Robinson, Nate
Rose, Trent
Smith, Austin
X Underwood, Nick
York, Dustin
York, Dylan
X York, Jashaun

Junior Varsity Basketball - Boys<br>Arnold, Andrew<br>Commodore, Raavia<br>Daniels, Jordan<br>Englemon, Brennon<br>Englemon, Michael<br>Graves, Lamond<br>Greene, Jaiden<br>Jarmon, Zach<br>McCann, Deandre McClendon, Markel

X Bolden, Xavian
X Brolley, lan Miller, Jarrod

ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS

Holmes (2014-2015 continued)

Moore, Brandon
Mullins, Marcus
Sterling, Raekwon

## Junior Varsity <br> Basketball - Girls

Beckett, Megan
Brown, Maurissa
Daniels, Kelsi
Flanagan, Sakiha
Gulley, Amori
Harris, Jynea
Henry, Cydney
Housley, Lezah
Johnson, Laila
Keith, Latavia
Lummus, Zarreah
McClendon-Englemon, Tyrah
Sheets, Myranda
Stovall, Jaynice
Tubbs, Hannah

Junior Varsity
Cheerleading
Ballard, Zorrya
Cooper, Donicia
Dysert, Jessica
Englemon, Mia
James, Arianna
Klein, Angel
List, Anna
Loechel, Brooke
McDonald, Lanaya
Smith, Mary

## Junior Varsity <br> Football

Abdullah, Salih
Allen, Eric
Arnold, Andrew
Baker, Christian
X Bright, Marquice
Brumfield, Desean
Campbell, Tajh
X Castleman, Maxwell
X Coley, Kameron
Connelly, Tyler
X Davis, Troy
Dearborn, Eric
X Dwyer, Piper
X Eggleston, Jeffrey
Englemon, Brennon
Gerwe, Jacob
Goodgames, Donnie
X Graves, Lamond
Gray, Xavian
X Grey, Seth
Griffin, Lucky
X Hernandez, Christian

Hille, Seth
X Humphrey, Zyarre
X Jennings, Antonio
X Johnson, Marquez
Johnson, Raymond
X Johnson, Richard
Kays, Kamren
X Loechel, Tyler
Matthews, Tristan
X McCarthy, Michael
Moore, Demarco
Palmer, Keevon
X Payne, Dimitri
Perry, Austin
Race, Kerez
Reid, Timothy
Rice, Marcus
Rose, Trent
X Ross-Tyus, Delijah
Ruffin, Andrew
Simpson, KeShaun
Slover, James
Stevens, Anthony
Varney, David
Villenueva, Jayce
Wallace, Justin
Williams, Markesis
York, Jashaun

Junior Varsity
Fast Pitch Softball
Ashcraft, Katlin
Bright, Jayla
Cooper, Kaitlynn
Delacruz, Maria
Graham, Kamari
Graham, Keyonah
Graham, Seyonna
Kannedy, Mya
Salaah, Adeenah
Salaah, Alykaa
Stowers, Deara
Thornberry, Kayla
Watts, Tyler

## Junior Varsity

Soccer - Boys
Aguilar-Nolasco, Yekzhon
Austin, Will J
Bailey, Brandon
Beck, Rogelio
Brockhoff, Thomas
X Bunch, Dagan
Carter, Roy
Coronado-Orozco, Ricardo
DeDios, John
Garret, Tavian
Lemus, Elias
Lemus, Josh
Marroquin, Jonathan

Marroquin-Orozco, Jonatan
Nolasco, Kerry
Nolasco-Galicia, Erwin
Payne, Deanthony
Perez-Tomas, Aldemar
X Ramirez, Rudi
Ramirez-Perez, Ronaldi
Riley, Keenan
Smith, Asante
Tomlin, Hunter
Vasquez, Alex

## Junior Varsity <br> Swimming - Girls

Brockhoff, Maggie
Cooper, Kaitlynn
Delacruz, Maria
Flynn, Makayla
Hamilton, Olivia
McGill, Melanie
McIntosh, Mariah
McIntosh, Serena
Pabst, Brookelynn

## Junior Varsity <br> Track - Boys

Boykin, Terry
Brockhoff, David
Edwards, William
Gerwe, Jacob
Hardeman, Mark
Hille, Seth
Jackson, Denisha
Loechel, Tyler
Lopez, Matt
Matthews, Tristan
Sherman, Ahmad
Simpson, KeShaun
Smith, Gillian
Timmerding, Orry
Williams, Julacia
Y, J

## Junior Varsity <br> Track - Girls

Hardeman, Markala
Jackson, Denisha
List, Anna
Long, Alaria
Robinson, Deja
Ryan, Megan
Simmons, Janie
Smith, Gillian
Williams, Julacia

Junior Varsity
Volleyball
Daniels, Kelsi
X Harris, Zonyae
Hill, Dedrece
X Huff, Takiya
Jackson, Denisha
Keith, Latavia
Levingston, Loriana
Lewis, Cori
Long, Alaria
Moorman, Ricara
Simmons, Janie
Sneed, Alicia

Junior Varsity Wrestling
Allen, Eric
Boykin, Terry
Desmond, Payne
Dozier, Dmitri
Dunn, Ikel
Glover, Kyric
Hille, Seth
Loechel, Tyler
Matthews, Tristan
Payne, Deanthony
Payne, Demitri
Rose, Trent
Simmons, Janie
Vancini, Alex


Boykin, Terry
Bradford, Devin
Dickerson, Brian
Edwards, William
X Elmer, Marcus
X Jones, Jonathan
Lemus, David
Lopez, Matt
McGill, Hunter
X Perez, Orlin Agular
Perry, Tyler
Ragan, Kwasi
Sherman, Ahmad
Sullivan, Zach
Timmerding, Orry
York, Kristian

## Junior Varsity Cross Country - Girls

Brockhoff, Maggie
Ryan, Megan

# PLAYER LIST USED FOR CALCULATIONS <br> Holmes (2014-2015 continued) 

Freshman<br>Basketball-Boys<br>Commodore, Raavia<br>Gaither, James<br>Goodgames, Donnie<br>Hardeman, Mark<br>Miller, Jarrod<br>Race, Kerez<br>Reid, Timothy<br>Rice, Jason<br>Rice, Marcus<br>Salmons, Dashawn<br>Saxon, Davion<br>Sterling, Raekwon

## Freshman

## Football

X Castleman, Maxwell
X Coley, Kameron
X Davis, Troy
X Dwyer, Piper
X Eggleston, Jeffrey
X Grey, Seth
Griffin, Lucky
X Hernandez, Christian
Johnson, Raymond
Kays, Kamren
Loechel, Tyler
McCarthy, Michael
Palmer, Keevon
X Payne, Dimitri
Perry, Austin
Reid, Timothy
Ruffin, Andrew
Simpson, KeShaun
Stevens, Anthony
Villenueva, Jayce
Wallace, Justin
Williams, Markesis
Y, Jo ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

|  |  | (Column 1) | (Column 2) | (Column 3) | (Column 4) |
| :---: | :--- | :---: | :---: | :---: | :---: |
|  | Program | Enrollment | Percentage of <br> Total Enrollment | Number of <br> Interscholastic <br> Participants <br> (double and triple <br> count) | Percentage of <br> Total Participation |
| Row 1 | GIRLS | 358 | $44.3 \%$ | 150 | $33.9 \%$ |
| Row 2 | BOYS | 450 | $55.7 \%$ | 293 | $66.1 \%$ |
| Row 3 | Totals | 808 | $100 \%$ | 443 | $100 \%$ |

Instructions:
*Number of $8^{\text {th }}$ grade students \& below used in Column
3 and Column 4 calculations: $\qquad$

1) Determine the total number of girls enrolled, (place in Row 1, Column 1).

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

## TEAMS ADDED SINCE THE START OF 2009-2010 SCHOOL YEAR

|  | V | JV | F |
| ---: | :--- | :--- | :--- |
| Archery (coed) - Boys |  |  |  |
| Baseball |  |  |  |
| Basketball - Boys |  |  |  |
| Bowling - Boys |  |  |  |
| Cross Country - Boys |  |  |  |
| Fishing (coed) - Boys |  |  |  |
| Football |  | X |  |
| Golf - Boys |  | X |  |
| Lacrosse - Boys |  |  |  |
| Marksmanship (coed) - Boys |  |  |  |
| Soccer - Boys |  | X |  |
| Swimming - Boys |  |  |  |
| Tennis - Boys |  |  |  |
| Track - Boys |  |  |  |
| Wrestling |  |  |  |


|  | V | JV | F |
| ---: | :---: | :---: | :---: |
| Archery (coed) - Girls |  |  |  |
| Basketball - Girls |  |  | X |
| Bowling - Girls |  |  |  |
| Cross Country - Girls |  |  |  |
| Fast Pitch Softball |  |  |  |
| Field Hockey - Girls |  |  |  |
| Fishing (coed) - Girls |  |  |  |
| Golf - Girls |  | X |  |
| Lacrosse - Girls |  |  |  |
| Marksmanship (coed) - Girls |  |  |  |
| Slow Pitch Softball |  |  |  |
| Soccer - Girls |  | X |  |
| Swimming - Girls |  |  |  |
| Tennis - Girls |  |  |  |
| Track - Girls |  |  |  |
| Volleyball |  |  |  |


| Program | Number of <br> Teams Currently <br> Offered | Number of <br> Participants | Number of <br> Teams Added <br> Since the <br> Beginning of the <br> 2009-2010 <br> School Year | Current Number <br> of Participants <br> for the <br> 2014-2015 <br> School Year <br> Who are Playing <br> on Teams <br> Added Since the <br> $2009-2010$ <br> School Year | Percentage of <br> Total <br> Participation by <br> Sex Added <br> Since the <br> Beginning of the <br> 2009-2010 <br> School Year |  |
| :--- | :--- | :---: | :---: | :---: | :---: | :---: |
| GIRLS | VARSITY | 6 | 87 | 0 | 0 |  |
| GIRLS | JV | 6 | 63 | 2 | 0 |  |
| GIRLS | FROSH | 0 | 0 | 1 | 0 |  |
| GIRLS | TOTAL | 12 | 150 | 3 | 0 | $0.0 \%$ |
| BOYS | VARSITY | 8 | 143 | 0 | 0 |  |
| BOYS | JV | 7 | 123 | 3 | 55 |  |
| BOYS | FROSH | 2 | 27 | 0 | 0 |  |
| BOYS | TOTAL | 17 | 293 | 3 | 55 | $18.8 \%$ |

SCHOOL YEAR 2014-2015

## 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 <br> (Yes / No) | BOYS <br> (Yes / No) |
| :--- | :--- | :--- |
| 1. Based on the responses from your most recent student survey, is there <br> sufficient interest to form a viable varsity interscholastic team for a sport not <br> currently offered? If yes, what sport? | Yes <br> Archery | Yes |
| Archery |  |  |
| 2. Based on the responses from your most recent student survey, is there <br> sufficient interest to form a viable junior varsity interscholastic team for a sport <br> not currently offered and for which there is not sufficient interest to form a viable <br> varsity interscholastic team? If yes, what sport? | No | No |
| 3. Based on the responses from your most recent student survey, is there <br> sufficient interest to form a viable freshman interscholastic team for a sport not <br> currently offered and for which there is not sufficient interest to form either a <br> 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 <br> schools in the geographic area offering the sport (at the appropriate level) to <br> 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:

Our last Title IX survey showed marginal interest in the following sports Archery, Bass Fishing and Bowling. After conducting to meeting the first on 8/21/14 and the follow up parent meeting on 9/14/14. These meetings proved that at this time there was not sufficient interest in adding these programs. We will continue to explore interest in these areas based on results from our next student survey.

We have posted a position for a Bowling coach in hopes of acquiring some interest beginning at the intramural level.

We will continue our middle school soccer program to develop the sport at the high school level. This will be our third year of the program which has helped the boys program grow. We are now focusing on getting more female participants to carry over to the high school program.

Levels of Competition Test One

|  |  | Column 1 | Column 2 | Column 3 |
| :--- | :--- | :---: | :---: | :---: |
| Girls | Team <br> Levels | Number of Teams <br> Currently Offered | Number of <br> Participants | Percentage of <br> Participants at Each <br> Level |
| Row 1 | varsity: | 6 | 87 | $58.0 \%$ |
| Row 2 | j.v.: | 6 | 63 | $42.0 \%$ |
| Row 3 | frosh: | 0 | 0 | $0.0 \%$ |
| Row 4 | total: | 8 | 150 | $\mathbf{1 0 0 \%}$ |
| Boys |  | 7 | 143 | $48.8 \%$ |
| Row 5 | varsity: | 2 | 123 | $42.0 \%$ |
| Row 6 | j.V.: |  |  | 29 |
| Row 7 | frosh: |  |  | $\mathbf{1 0 0 \%}$ |
| Row 8 | total: |  |  | $9.2 \%$ |

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: $\qquad$ Date: $\qquad$
ate: A

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2014-2015
T35 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART Holmes

| Sport | Equipment |  | Travel \& Per Diem |  | Awards |  | Salaries |  | Facilities |  |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | School | Booster | School | Booster | School | Booster | Salaries | Teams | School | Booster |
| Archery | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $0 / 0 / 0$ | $\$ 0$ | $\$ 0$ |
| Baseball | $\$ 3,575$ | $\$ 0$ | $\$ 122$ | $\$ 0$ | $\$ 200$ | $\$ 0$ | $\$ 3,000$ | $3 / 3 / 2$ | $\$ 0$ | $\$ 0$ |
| Basketball - Boys | $\$ 13,051$ | $\$ 0$ | $\$ 11,894$ | $\$ 0$ | $\$ 200$ | $\$ 0$ | $\$ 18,075$ | $5 / 5 / 3$ | $\$ 0$ | $\$ 0$ |
| Basketball - Girls | $\$ 14,476$ | $\$ 0$ | $\$ 2,406$ | $\$ 0$ | $\$ 200$ | $\$ 0$ | $\$ 21,075$ | $6 / 6 / 3$ | $\$ 500$ | $\$ 0$ |
| Bowling - Boys | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $0 / 0 / 0$ | $\$ 0$ | $\$ 0$ |
| Bowling - Girls | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $0 / 0 / 0$ | $\$ 0$ | $\$ 0$ |
| Cross Country - Boys | $\$ 638$ | $\$ 0$ | $\$ 156$ | $\$ 0$ | $\$ 105$ | $\$ 0$ | $\$ 3,000$ | $3 / 2 / 2$ | $\$ 0$ | $\$ 0$ |
| Cross Country - Girls | $\$ 638$ | $\$ 0$ | $\$ 1,569$ | $\$ 0$ | $\$ 105$ | $\$ 0$ | $\$ 3,000$ | $2 / 2 / 2$ | $\$ 0$ | $\$ 0$ |
| Fast Pitch Softball | $\$ 3,991$ | $\$ 0$ | $\$ 707$ | $\$ 0$ | $\$ 310$ | $\$ 0$ | $\$ 3,000$ | $3 / 3 / 2$ | $\$ 1,320$ | $\$ 0$ |
| Field Hockey - Girls | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $0 / 0 / 0$ | $\$ 0$ | $\$ 0$ |
| Fishing | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $0 / 0 / 0$ | $\$ 0$ | $\$ 0$ |
| Football | $\$ 45,360$ | $\$ 0$ | $\$ 3,771$ | $\$ 0$ | $\$ 179$ | $\$ 0$ | $\$ 20,126$ | $8 / 8 / 3$ | $\$ 0$ | $\$ 0$ |
| Golf - Boys | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 1,500$ | $0 / 0 / 1$ | $\$ 0$ | $\$ 0$ |
| Golf - Girls | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 1,500$ | $0 / 0 / 1$ | $\$ 0$ | $\$ 0$ |
| Lacrosse - Boys | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $0 / 0 / 0$ | $\$ 0$ | $\$ 0$ |
| Lacrosse - Girls | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $0 / 0 / 0$ | $\$ 0$ | $\$ 0$ |
| Marksmanship | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $0 / 0 / 0$ | $\$ 0$ | $\$ 0$ |
| Slow Pitch Softball | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $0 / 0 / 0$ | $\$ 0$ | $\$ 0$ |
| Soccer - Boys | $\$ 3,535$ | $\$ 0$ | $\$ 392$ | $\$ 0$ | $\$ 84$ | $\$ 0$ | $\$ 3,000$ | $4 / 3 / 2$ | $\$ 0$ | $\$ 0$ |
| Soccer - Girls | $\$ 1,596$ | $\$ 0$ | $\$ 238$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 3,000$ | $1 / 1 / 2$ | $\$ 0$ | $\$ 0$ |

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2014-2015
T35 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART Holmes

| Sport | Equipment |  | Travel \& Per Diem |  | Awards |  | Salaries |  | Facilities |  |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | School | Booster | School | Booster | School | Booster | Salaries | Teams | School | Booster |
| Swimming - Boys | $\$ 545$ | $\$ 0$ | $\$ 115$ | $\$ 0$ | $\$ 20$ | $\$ 0$ | $\$ 2,500$ | $2 / 2 / 2$ | $\$ 90$ | $\$ 0$ |
| Swimming - Girls | $\$ 4,906$ | $\$ 0$ | $\$ 1,241$ | $\$ 0$ | $\$ 115$ | $\$ 0$ | $\$ 2,500$ | $3 / 3 / 2$ | $\$ 804$ | $\$ 0$ |
| Tennis - Boys | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $0 / 0 / 0$ | $\$ 0$ | $\$ 0$ |
| Tennis - Girls | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $0 / 0 / 0$ | $\$ 0$ | $\$ 0$ |
| Track - Boys | $\$ 3,819$ | $\$ 0$ | $\$ 499$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 4,000$ | $2 / 2 / 2$ | $\$ 0$ | $\$ 0$ |
| Track - Girls | $\$ 3,819$ | $\$ 0$ | $\$ 499$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 4,000$ | $2 / 2 / 2$ | $\$ 0$ | $\$ 0$ |
| Volleyball | $\$ 3,551$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 3,000$ | $4 / 2 / 2$ | $\$ 0$ | $\$ 0$ |
| Wrestling | $\$ 1,713$ | $\$ 0$ | $\$ 856$ | $\$ 0$ | $\$ 55$ | $\$ 0$ | $\$ 0$ | $3 / 3 / 2$ | $\$ 0$ | $\$ 0$ |

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

| Expenditures for Boys | $\$ 146,175$ | $63.5 \%$ |
| ---: | ---: | ---: |
| Expenditures for Girls | $\$ 84,066$ | $36.5 \%$ |
| Total Expenditures | $\$ 230,241$ |  |
|  |  |  |

## 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' <br> PROGRAM | BOYS' <br> PROGRAM | NEITHER <br> PROGRAM |
| OPPORTUNITIES |  |  |  |
| Accommodation of Interest and Abilities |  |  | X |
| BENEFITS |  |  | X |
| Equipment and Supplies |  | X |  |
| Scheduling of Games and Practice Time |  | X |  |
| Travel and Per Diem Allowances |  | X |  |
| Coaching |  |  | X |
| Locker Rooms, Practice and Competitive <br> Facilities |  |  | X |
| Medical and Training Facilities and <br> Services |  |  | X |
| Publicity |  |  | X |
| Support Services |  |  | X |
| Housing and Dining |  |  | X |
| Tutoring |  |  | X |
| Athletic Scholarships |  |  |  |

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.
$\qquad$
April 30, 2015 14:18:59 PM
$\qquad$

## SCHOOL YEAR 2014-2015

## TITLE IX IMPROVEMENT PLAN <br> Holmes

## 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 <br> DATE OF IMPROVEMENT |
| T41 Form Advantage---Locker Rooms, <br> Practice and Competitive Facilities: <br> Advantage Boys | Upon completion of the new facility for baseball, we realize there will be an advantage for the boys program and will <br> begin to make improvements on the girls softball facility. | Start: Aug 1, 2015 <br> Complete: Aug 31, 2017 |

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

## ANNUAL INTERSCHOLASTIC ATHLETICS

 PARTICIPATION LISTA. School
B. School Year
C. Total Varsity Athletes

## Holmes

2014-2015
D. Total Non-Varsity Athletes
E. Total below Grade 9 who played varsity
F. Total below Grade 9 who played non-varsity

| KHSAA <br> Player ID | Name of Student | Sex | Current Class | School Year of 1st Promotion from 8th Grade | Grade 9-12 <br> Student <br> Highest <br> Participation Varsity | Grade 9-12 <br> Student Highest Participation non-Varsity | Below Grade <br> 9 Student Highest Participation Varsity | Below Grade 9 Student Highest Participation non-Varsity |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 181638 | Abdullah, Salih | M | 10 | 2013 | X |  |  |  |
| 211764 | Aguilar-Nolasco , Yekzhon | M | 9 | 2014 | X |  |  |  |
| 201477 | Alaria , Long | F | 9 | 2014 | X |  |  |  |
| 219627 | Allen , Eric | M | 10 | 2013 | X |  |  |  |
| 161519 | Arnold, Andrew | M | 11 | 2012 | X |  |  |  |
| 128097 | Ashcraft , Katlin | F | 11 | 2012 | X |  |  |  |
| 215805 | Austin , Will J | M | 10 | 2013 | X |  |  |  |
| 233199 | Avery , Harley | M | 11 | 2011 | X |  |  |  |
| 137994 | Avery, Roderick | M | 12 | 2011 | X |  |  |  |
| 113101 | Bailey, Brandon | M | 9 | 2014 | X |  |  |  |
| 171903 | Baker, Christian | M | 11 | 2012 | X |  |  |  |
| 206747 | Baldwin , Tyrah | F | 12 | 2011 | X |  |  |  |
| 228979 | Ball , Joshua | M | 9 | 2014 |  | X |  |  |
| 230551 | Ballard, Zorrya | F | 10 | 2013 | C |  |  |  |
| 182426 | Beck, Rogelio | M | 10 | 2013 | X |  |  |  |
| 196726 | Beckett , Megan | F | 9 | 2014 | X |  |  |  |
| 156931 | Benito , Brian | M | 11 | 2012 | X |  |  |  |
| 139397 | Bernal , Isaiah | M | 12 | 2011 | X |  |  |  |
| 174870 | Bernal , Ismael | M | 11 | 2012 | X |  |  |  |
| 120784 | Bolden , James | M | 12 | 2011 | X |  |  |  |
| 229041 | Boles , Bryce | M | 7 | - |  |  |  | X |
| 172179 | Boykin , Terry | M | 10 | 2013 | X |  |  |  |
| 172162 | Bradford, Devin | M | 12 | 2011 | X |  |  |  |
| 187941 | Bradley , John | M | 11 | 2012 | X |  |  |  |
| 94939 | Brashear , Taylor | F | 12 | 2011 | X |  |  |  |
| 206748 | Bright, Jayla | F | 9 | 2014 | X |  |  |  |
| 139411 | Bright, Marco | M | 12 | 2011 | X |  |  |  |
| 181656 | Bright, Marquice | M | 11 | 2012 | X |  |  |  |
| 182423 | Brockhoff , David | M | 11 | 2010 | X |  |  |  |
| 155319 | Brockhoff, Maggie | F | 9 | 2014 | X |  |  |  |
| 229040 | Brockhoff , Nick | M | 8 | - |  |  |  | X |
| 211772 | Brockhoff , Thomas | M | 10 | 2013 | X |  |  |  |
| 215801 | Brown , Anteze | M | 7 | - |  |  |  | X |
| 114524 | Brown, Maurissa | F | 11 | 2012 | X |  |  |  |
| 131911 | Brumfield, Desean | M | 11 | 2010 | X |  |  |  |
| 171900 | Bussel, Gary | M | 12 | 2011 | X |  |  |  |
| 181657 | Caldwell , Robert | M | 12 | 2011 | X |  |  |  |
| 181660 | Campbell , Tajh | M | 10 | 2013 | X |  |  |  |
| 215806 | Carter , Roy | M | 10 | 2013 | X |  |  |  |
| 211777 | Chun-Diaz, Aron | M | 12 | 2011 | X |  |  |  |
| 229045 | Ciambelli , Nick | M | 8 | - |  |  |  | X |
| 197681 | Commodore, Raavia | M | 9 | 2014 | X |  |  |  |

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| KHSAA <br> Player ID | Name of Student | Sex | Current Class | School Year of 1st Promotion from 8th Grade | Grade 9-12 <br> Student <br> Highest <br> Participation Varsity | Grade 9-12 <br> Student Highest Participation non-Varsity | Below Grade <br> 9 Student Highest Participation Varsity | Below Grade <br> 9 Student Highest Participation non-Varsity |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 216608 | Connelly, Tyler | M | 10 | 2013 | X |  |  |  |
| 153473 | Cooper, Donicia | F | 11 | 2012 | C |  |  |  |
| 174674 | Cooper, Kaitlynn | F | 8 | - |  |  | X |  |
| 221009 | Coronado-Orozco , Ricardo | M | 10 | 2013 | X |  |  |  |
| 120792 | Covington, Jason | M | 12 | 2011 | X |  |  |  |
| 137422 | Daniel , Logan | M | 12 | 2011 | X |  |  |  |
| 224931 | Daniels, Jordan | M | 11 | 2013 | X |  |  |  |
| 181427 | Daniels , Kelsi | F | 10 | 2013 | X |  |  |  |
| 215797 | DeDios, John | M | 7 | - |  |  |  | X |
| 174874 | Dearborn , Eric | M | 11 | 2012 | X |  |  |  |
| 174672 | Delacruz , Maria | F | 8 | - |  |  | X |  |
| 163339 | Delahante, Tyler | M | 12 | 2011 | X |  |  |  |
| 163389 | Desmond , Payne | M | 11 | 2012 | X |  |  |  |
| 98924 | Dickerson, Brian | M | 12 | 2011 | X |  |  |  |
| 229042 | Dozier , Detrieck | M | 8 | - |  |  |  | X |
| 163354 | Dozier, Dmitri | M | 11 | 2012 | X |  |  |  |
| 187439 | Dunn, Ikel | M | 10 | 2013 | X |  |  |  |
| 230552 | Dysert, Jessica | F | 11 | 2012 | C |  |  |  |
| 201483 | Edwards, William | M | 11 | 2012 | X |  |  |  |
| 206757 | Egan , Trey | M | 9 | 2014 |  | X |  |  |
| 161544 | Englemon, Brennon | M | 11 | 2012 | X |  |  |  |
| 154673 | Englemon, Mia | F | 11 | 2010 | C |  |  |  |
| 197731 | Englemon, Michael | M | 10 | 2013 | X |  |  |  |
| 139361 | Farmer, Joshua | M | 12 | 2011 | X |  |  |  |
| 226378 | Flanagan, Sakiha | F | 9 | 2014 | X |  |  |  |
| 158141 | Flynn, Makayla | F | 8 | - |  |  | X |  |
| 234696 | Gaither, James | M | 9 | 2014 |  | X |  |  |
| 211774 | Garret, Tavian | M | 10 | 2013 | X |  |  |  |
| 172180 | Gerwe, Jacob | M | 10 | 2013 | X |  |  |  |
| 229044 | Glover, Gabe | M | 8 | - |  |  |  | X |
| 137557 | Glover, Kyric | M | 11 | 2012 | X |  |  |  |
| 213108 | Goodgames, Donnie | M | 9 | 2014 | X |  |  |  |
| 206745 | Graham , Kamari | F | 8 | - |  |  | X |  |
| 230088 | Graham, Keyonah | F | 11 | 2014 | X |  |  |  |
| 174673 | Graham, Seyonna | F | 10 | 2013 | X |  |  |  |
| 219626 | Graves, Lamond | M | 10 | 2013 | X |  |  |  |
| 216677 | Gray , Xavian | M | 9 | 2014 | X |  |  |  |
| 194718 | Greene , Jaiden | M | 10 | 2013 | X |  |  |  |
| 216682 | Griffin , Lucky | M | 9 | 2014 | X |  |  |  |
| 187915 | Gulley, Akyrah | F | 12 | 2009 | X/C |  |  |  |
| 188298 | Gulley, Amori | F | 11 | 2012 | X |  |  |  |
| 229035 | Gulley, DV | M | 9 | 2014 |  | X |  |  |
| 115245 | Hamilton, Olivia | F | 9 | 2014 | X |  |  |  |
| 233953 | Hardeman, Mark | M | 9 | 2014 | X |  |  |  |
| 139439 | Hardeman, Markala | F | 9 | 2014 | X |  |  |  |
| 159695 | Harris , Jynea | F | 11 | 2012 | X |  |  |  |
| 159693 | Henry, Cydney | F | 11 | 2012 | X |  |  |  |
| 210990 | Hill , Dedrece | F | 10 | 2013 | X |  |  |  |
| 163405 | Hille, Seth | M | 10 | 2013 | X |  |  |  |
| 154674 | Holloway, Mytresha | F | 10 | 2010 | X |  |  |  |
| 196724 | Housley, Lezah | F | 10 | 2013 | X |  |  |  |

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| KHSAA <br> Player ID | Name of Student | Sex | Current Class | School Year of 1 st Promotion from 8th Grade | Grade 9-12 Student Highest Participation Varsity | Grade 9-12 Student Highest Participation non-Varsity | Below Grade <br> 9 Student <br> Highest <br> Participation Varsity | Below Grade 9 Student Highest Participation non-Varsity |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 171907 | Hudson, James | M | 11 | 2012 | X |  |  |  |
| 213115 | Humphrey, Zyarre | M | 9 | 2014 | X |  |  |  |
| 139447 | Jackson, Denisha | F | 10 | 2013 | X |  |  |  |
| 174670 | James, Arianna | F | 12 | 2011 | X/C |  |  |  |
| 224928 | Jarmon, Zach | M | 10 | 2014 | X |  |  |  |
| 226377 | Johnson, Laila | F | 9 | 2014 | X |  |  |  |
| 213102 | Johnson, Raymond | M | 9 | 2014 | X |  |  |  |
| 140285 | Joseph, Tekeya | F | 12 | 2011 | X/C |  |  |  |
| 230374 | Kannedy, Mya | F | 8 | - |  |  | X |  |
| 213104 | Kays , Kamren | M | 9 | 2014 | X |  |  |  |
| 142915 | Keith , Latavia | F | 9 | 2014 | X |  |  |  |
| 206758 | Kessans, Trent | M | 8 | - |  |  |  | X |
| 230548 | Klein, Angel | F | 9 | 2014 | C |  |  |  |
| 137432 | Klein, Austin | M | 12 | 2011 | X |  |  |  |
| 139323 | Lemus, David | M | 12 | 2011 | X |  |  |  |
| 215802 | Lemus, Elias | M | 8 | - |  |  |  | X |
| 182422 | Lemus, Josh | M | 10 | 2013 | X |  |  |  |
| 210992 | Levingston, Loriana | F | 8 | - |  |  |  | X |
| 154671 | Lewis, Cori | F | 11 | 2009 | X |  |  |  |
| 230550 | List , Anna | F | 9 | 2014 | X/C |  |  |  |
| 230547 | Loechel, Brooke | F | 7 | - |  |  | C |  |
| 213084 | Loechel , Tyler | M | 8 | - |  |  | X |  |
| 139453 | Long, Alaria | F | 9 | 2014 | X |  |  |  |
| 181109 | Lopcl , Matt | M | 9 | 2014 | X |  |  |  |
| 201488 | Lopez , Matt | M | 9 | 2014 | X |  |  |  |
| 226379 | Lummus, Zarreah | F | 9 | 2014 | X |  |  |  |
| 215798 | Marroquin , Jonathan | M | 7 | - |  |  |  | X |
| 211775 | Marroquin-Orozco , Jonatan | M | 10 | 2013 | X |  |  |  |
| 172168 | Matthews , Tristan | M | 11 | 2012 | X |  |  |  |
| 68615 | Mayes, Alexus | F | 12 | 2011 | X |  |  |  |
| 197734 | McCann, Deandre | M | 10 | 2013 | X |  |  |  |
| 216639 | McCarthy , Michael | M | 9 | 2014 |  | X |  |  |
| 181675 | McClendon, Markel | M | 11 | 2012 | X |  |  |  |
| 196725 | McClendon-Englemon, Tyrah | F | 9 | 2014 | X |  |  |  |
| 230553 | McDonald , Lanaya | F | 9 | 2014 | C |  |  |  |
| 196713 | McGill , Hunter | F | 7 | - |  |  | X |  |
| 138024 | McGill , Melanie | F | 12 | 2011 | X |  |  |  |
| 115246 | McIntosh , Mariah | F | 12 | 2011 | X |  |  |  |
| 158139 | McIntosh, Serena | F | 7 | - |  |  | X |  |
| 211778 | Meyers, Bretty | M | 12 | 2011 | X |  |  |  |
| 233785 | Miller , Jarrod | M | 9 | 2014 | X |  |  |  |
| 131910 | Mincy, Shawndale | M | 11 | 2008 | X |  |  |  |
| 161543 | Moore , Brandon | M | 11 | 2012 | X |  |  |  |
| 181678 | Moore, Demarco | M | 10 | 2013 | X |  |  |  |
| 153481 | Moorman , Ricara | F | 11 | 2012 |  | X |  |  |
| 171942 | Mullins, Marcus | M | 11 | 2012 | X |  |  |  |
| 137425 | Neace, Jalen | M | 12 | 2011 | X |  |  |  |
| 182425 | Nolasco , Kerry | M | 10 | 2013 | X |  |  |  |
| 211768 | Nolasco-Galicia, Erwin | M | 9 | 2014 | X |  |  |  |
| 196714 | Pabst, Brookelynn | F | 7 | - |  |  | X |  |
| 213113 | Palmer, Keevon | M | 9 | 2014 |  | X |  |  |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 90714 | Parker, Shania | F | 12 | 2011 | X |  |  |  |
| 156933 | Partin, Heath | M | 11 | 2012 | X |  |  |  |
| 211769 | Payne, Deanthony | M | 9 | 2014 | X |  |  |  |
| 196715 | Payne, Demitri | M | 8 | - |  |  |  | X |
| 217689 | Perez-Tomas, Aldemar | M | 7 | - |  |  |  | X |
| 213106 | Perry, Austin | M | 9 | 2014 |  | X |  |  |
| 211722 | Perry , Tyler | M | 12 | 2011 | X |  |  |  |
| 154678 | Pouncy, Labreya | F | 11 | 2009 | X |  |  |  |
| 216650 | Race, Kerez | M | 9 | 2014 |  | X |  |  |
| 201489 | Ragan, Kwasi | M | 12 | 2011 | X |  |  |  |
| 215799 | Ramirez-Perez, Ronaldi | M | 7 | - |  |  |  | X |
| 213103 | Reid, Timothy | M | 9 | 2014 |  | X |  |  |
| 234699 | Rice, Jason | M | 9 | 2014 |  | X |  |  |
| 216655 | Rice, Marcus | M | 9 | 2014 | X |  |  |  |
| 171899 | Richmond, Nicholas | M | 8 | - |  |  |  | X |
| 137449 | Riley, Jalen | M | 12 | 2011 | X |  |  |  |
| 211770 | Riley , Keenan | M | 9 | 2014 | X |  |  |  |
| 95993 | Riley, Taylor | F | 12 | 2011 | X/C |  |  |  |
| 202241 | Robinson, Deja | F | 10 | 2013 | X |  |  |  |
| 229047 | Robinson, Nate | M | 8 | - |  |  |  | X |
| 213128 | Rose , Trent | M | 10 | 2013 | X |  |  |  |
| 216659 | Ruffin , Andrew | M | 9 | 2014 |  | X |  |  |
| 201490 | Ryan, Matt | M | 11 | 2012 | X |  |  |  |
| 215277 | Ryan, Megan | F | 9 | 2014 | X |  |  |  |
| 230084 | Salaah, Adeenah | F | 10 | 2014 | X |  |  |  |
| 230085 | Salaah, Alykaa | F | 10 | 2014 | X |  |  |  |
| 234700 | Salmons, Dashawn | M | 9 | 2014 |  | X |  |  |
| 234701 | Saxon, Davion | M | 9 | 2014 |  | X |  |  |
| 159691 | Sheets , Myranda | F | 11 | 2012 | X |  |  |  |
| 115238 | Sherman, Ahmad | M | 9 | 2014 | X |  |  |  |
| 172177 | Simmons, Janie | F | 11 | 2012 | X |  |  |  |
| 213097 | Simpson, KeShaun | M | 8 | - |  |  | X |  |
| 155214 | Slover , James | M | 11 | 2012 | X |  |  |  |
| 215803 | Smith, Asante | M | 8 | - |  |  |  | X |
| 229046 | Smith, Austin | M | 7 | - |  |  |  | X |
| 202242 | Smith, Gillian | F | 11 | 2012 | X |  |  |  |
| 230549 | Smith , Mary | F | 9 | 2014 | C |  |  |  |
| 210545 | Sneed, Alicia | F | 11 | 2012 |  | X |  |  |
| 211776 | Sontay-Tayun, Gerson | M | 11 | 2012 | X |  |  |  |
| 233786 | Sterling, Raekwon | M | 9 | 2014 | X |  |  |  |
| 216662 | Stevens, Anthony | M | 9 | 2014 |  | X |  |  |
| 139402 | Stokes, LeRoy | M | 12 | 2011 | X |  |  |  |
| 139458 | Stovall , Jaynice | F | 10 | 2009 | X |  |  |  |
| 202243 | Stowers, Deara | F | 7 | - |  |  | X |  |
| 187436 | Sullivan, Sean | M | 11 | 2012 | X |  |  |  |
| 201491 | Sullivan, Zach | M | 11 | 2012 | X |  |  |  |
| 196716 | Sullivan , Zachary | M | 10 | 2012 | X |  |  |  |
| 154677 | Tarver, Jasmine | F | 12 | 2011 | X |  |  |  |
| 97272 | Taylor, Demontez | M | 12 | 2011 | X |  |  |  |
| 230083 | Thornberry, Kayla | F | 11 | 2013 | X |  |  |  |
| 115239 | Timmerding, Orry | M | 10 | 2013 | X |  |  |  |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 215807 | Toj-Gonzalez , Rudy | M | 12 | 2011 | X |  |  |  |
| 217690 | Tomlin , Hunter | M | 7 | - |  |  |  | X |
| 226376 | Tubbs, Hannah | F | 11 | 2012 | X |  |  |  |
| 155216 | Vancini, Alex | M | 11 | 2012 | X |  |  |  |
| 137561 | Varney, David | M | 11 | 2012 | X |  |  |  |
| 215804 | Vasquez, Alex | M | 8 | - |  |  |  | X |
| 155217 | Vickers, Fred | M | 12 | 2011 | X |  |  |  |
| 216667 | Villenueva, Jayce | M | 8 | - |  |  |  | X |
| 216665 | Wallace, Justin | M | 8 | - |  |  |  | X |
| 128100 | Watts, Tyler | F | 11 | 2012 | X |  |  |  |
| 140303 | Williams, Camry | F | 12 | 2011 | C |  |  |  |
| 233954 | Williams, Julacia | F | 11 | 2012 | X |  |  |  |
| 213099 | Williams, Markesis | M | 8 | - |  |  |  | X |
| 233952 | Y, J | M | 10 | 2013 | X |  |  |  |
| 213120 | Y, Jo | M | 9 | 2014 | X |  |  |  |
| 233198 | Yewitt , Jamar | M | 10 | 2012 | X |  |  |  |
| 229037 | York, Dustin | M | 10 | 2013 |  | X |  |  |
| 229036 | York, Dylan | M | 9 | 2014 |  | X |  |  |
| 171902 | York, Jashaun | M | 10 | 2013 | X |  |  |  |
| 211724 | York , Kristian | M | 10 | 2013 | X |  |  |  |

