



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
SCHOOL YEAR 2011-2012 _____**

Holy Cross (Louisville) _____ 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.)
Jody Thornsberry	5144 Dixie Highway Lou. KY 40216	502-447-4363	Athletic Director
Susan Ryan	5144 Dixie Highway Lou.Ky 40216	502-447-4363	Parent and Admin. Assistant
Jackie Loftus	5144 Dixie Highway Lou.KY 40216	502-447-4363	Parent and Alumni Director
Danielle Wiegandt	5144 Dixie Highway Lou. KY 40216	502-447-4363	Principal
Fred Copass	5144 Dixie Highway Lou. KY 40216	502-447-4363	Girls Basketball Head Coach
Kent Foushee	5144 Dixie Highway Lou. KY 40216	502-447-4363	Admission Director & Boys Basketball Assistant Coach
Dylan Bickel	5144 Dixie Highway Lou. KY 40216	502-447-4363	Student
Jenna Bailey	5144 Dixie Highway Lou. KY 40216	502-447-4363	Student

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

August 31, 2011
November 30, 2011
April 25, 2012

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

Name	Title	Address	Phone
Jody Thornsberry	AD	5144 Dixie Highway Lou KY 40216	502/447-4363

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

Name	Title	Address	Phone
Jody Thornsberry	AD	5144 Dixie Highway Lou KY 40216	502-447-4363

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 Jody A Thornsberry (jthornsberry@holycrosshs.c May 31, 2012 15:38:54 PM

Principal Signature

Date

Roster Review

Varsity Baseball

Basham, Brandon
Basham, Justin
X Beach, Michael
Blair, Trevor
Bodenbender, Nelson
Cheatham, Drew
Conway, Aaron
Conway, Chad
Davis, Matt
Davis, Matthew
Elder, Nathan
Kaelin, Jacob
Kaelin, Ryan
Langley, Devyn
McCauley, Chase
McGohon, Justin
McMichael, Clayton
Norris, Kyle
Phillips, Christopher
X Schonburg, Conner
Short, Lucas
Snyder, Clayton
Stahl, Aaron
Stahl, Aarron
Weilage, Joshua
Williams, Kenny

Varsity Basketball - Boys

Bearden, Nathan
Bickel, Dylan
Black, Jai
Conway, Chad
Couch, Cody
Ellis, Norman
Hammerstrom, Kendall
X Hickey, Jake
Kaelin, Jacob
Kaelin, Jake
Keith, Blake
Mack, Dominique
Mack, Dominique
McGohon, Justin
Mitchell, Derek
Nalley, Ryan
Schmitt, Jack
Smith, Deontai
Stahl, Aarron

Varsity Football

Alexander, Dakarai
Beach, Michael
X Black, Jai
Blair, Trevor
Blanford, Luke
Bodenbender, Nelson
Cheatham, Drew
X Clark, Dakota

Conway, Chad
X Corey, Bowlin
Couch, Cody
Deckard, Cole
Drury, Aaron
Duggins, Elliott
Dylan, Stapp
Easterday, Robert
Elder, Nathan
X Fitts, Cameron
George, Cody
Glass, Jacob
Glass, Jeremy
X Hans, Zack
Hardesty, Tyler
Hickey, Jake
Hubrich, Alec
Hunt, Trevor
Jacoby, CJ
Jesse, Noah
Kaelin, Jacob
Kaelin, Ryan
Keen, Jessie
Lanham, Lucas
Mack, Dominique
Mitchell, Austin
Nathan, Elder
X Norris, Kyle
X Obryan, Noah
Olbricht, Kris
Schonburg, Conner
Scott, Cameron
Scott, Fisher
Skinner, John
Stapp, Dylan
Strange, Tyler
X Terry, Jaquan
Valdez, Robbie
Vincent, Henry
Weilage, Josh
Willenborg, Jordan
Wright, Evan
Wright, John

Varsity Golf - Boys

Basham, Brandon
Basham, Justin
Conway, Aaron
Hans, Zach
Hogan, Nicholas
Mitchell, Austin
Short, Lucas

Varsity Soccer - Boys

Barnett, Jack
Bearden, Nathan
Berger, Scott
Blair, Trevor
Conway, Aaron

Hans, Zach
Hunt, Trevor
Keith, Blake
LePara, Stephen
McCauley, Chase
McCauley, Tyler
McCoy, Brenden
Moulden, Brandon
Muss, Nolan
X Nguyen, David
Petri, Joseph
Renck, Spencer
Short, Lucas
Smith, Nolan
Valdez, Robbie
Voccio, Patrick
Weihe, Alan
Williams, Kenny
Wright, Andrew
Wright, Evan
Wright, John

Varsity Swimming - Boys

George, Cody

Varsity Tennis - Boys

Davis, Derrick
MacKin, Eric
Mitchell, Austin
Scott, Cameron
Smith, Nathan

Varsity Track - Boys

Alexander, Dakarai
Berger, Scott
Couch, Cody
Drury, Aaron
Glass, Jacob
Glass, Jeremy
Hammerstrom, Kendall
Hans, Zach
Hickey, Jake
Jacoby, CJ
Keith, Blake
McCauley, Tyler
Mitchell, Derek
Stapp, Dylan
Thomson, Jacob
Vincent, Henry
Willenborg, Jordan
Wright, Evan
Wright, John

Varsity Wrestling

Baker, Colin
Baum, Hunter
Conway, Aaron
Conway, Chad
Hunt, Trevor
LePara, Stephen
Valdez, Robbie

Varsity Cross Country - Boys

Berger, Scott
McCauley, Chase
McCauley, Tyler
Petri, Joseph
X Rhodes, Ben
Smith, Nathan
X Smith, Nolan
Smith, Nolan
Thomson, Jacob
Welty, Justin

Varsity Basketball - Girls

X Barrick, Kelsey
X Brown, Caroline
X Diersing, Kaelyn
Epperson, Jillian
Fries, Leslie
Hale, Caroline
Hardin, Maya
Hockman, Josie
Jones, Angela
Lockwood, Hayley
Miller, Rebecca
Mingus, Kim
Morabito, Sydney
Schrader, McKenzie
Skaggs, Julie
Weber, Katie
Weber, Taylor
Wimberg, Morgan

Varsity Field Hockey - Girls

Bailey, Jenna
Barrick, Kelsey
Bernhagen, Brittany
Cecil, Kim
Cundiff, Sydney
Davis, Abby
Easley, Shelby
Gailor, Morgan
Miller, Devan
Miller, Rebecca
Mills, Mandy
Pelle, Katie
Ray, Madison
Streble, Ann Mary

**Varsity
Fast Pitch Softball**

X Bailey, Jenna
X Barrick, Kelsey
Bernhagen, Brittany
Brutscher, Allyson
Brutscher, Bayley
Brutscher, Christa
X Cecil, Kim
Davis, Abby
Frith, Chelsey
Gailor, Morgan
Hale, Caitlynn
Hale, Caroline
X Hale, Maddie
X Hardin, Maya
Heines, Katelyn
X Hockman, Josie
Howard, Hope
Jacobs, Maranda
Lapaille, Alayna
Lapaille, Allayna
McMackin, Hailey
Miller, Rebecca
Pelle, Katie
Ray, Madison
X Schonburg, Kennedy

**Varsity
Soccer - Girls**

Bard, Syvannah
Brown, Caroline
Cambrom, Caroline
Easley, Shelby
X Fryear, Sam
Gawarecki, Karly
Goff, Ambra
Hardin, Maya
Heines, Katelyn
Johnson, Carly
Kuerzi, Allye
Mills, Mandy
Mingus, Kim
Morabito, Sydney
Morabito, Syndey
Roarx, Rachael
Ryan, Carly
Wimberg, Morgan
Wiser, Maggie
X Yoder, Kristen

**Varsity
Swimming - Girls**

Dean, Ashtyn
Kron, Paige

**Varsity
Tennis - Girls**

Cambrom, Caroline
Crowe, Katie
Ellis, Abigail
Johnson, Carly
Kuerzi, Allye
Lyons, Taylor
Mingus, Kim
Wiser, Maggie
Young, Rachel

**Varsity
Track - Girls**

Bernhagen, Brittany
Brutscher, Allyson
Brutscher, Christa
Crowe, Katie
Diersing, Kaelyn
Easley, Shelby
Eggers, Ashby
Gawarecki, Karly
Hardin, Maya
Jackey, Haley
Johnston, Jenna
Kuerzi, Allye
Loftus, Monica
Pierce, Hannah
Riley, Madison
Roarx, Rachael
Ryan, Carly
Skaggs, Julie
Thomson, Emily

**Varsity
Volleyball**

X Adams, Jordan
X Becker, Tristen
Conway, Jenna
Diersing, Kaelyn
X Eggers, Ashby
X Epperson, Jillian
Geraghty, Challen
X Hale, Caitlynn
Hale, Maddie
Hazelwood, Lynsey
Hendrick, Brooke
Jackey, Haley
X Jacobi, Madelyn
X Jacobi, Olivia
X Jacobs, Maranda
Lapaille, Allayna
Loftus, Monica
Martin, Samantha
Maybrier, Coral
Nauert, Kathy
Pierce, Hannah
Schonburg, Kennedy
X Simon, Emily
Spalding, Stacey
X Starks, Summer

X Tyler, Kaelin
X Wimberg, Morgan
X Winters, Kelsey
Wolf, Madison

**Varsity
Cross Country - Girls**

Bernhagen, Brittany
Brutscher, Allyson
Brutscher, Christa
Crowe, Katie
Eggers, Ashby
Gawarecki, Karly
Johnston, Jenna
X Ryan, Carly
Thomson, Emily
Weber, Kelly

**Junior Varsity
Baseball**

Ashabraner, Jessie
Barnett, Jack
Basham, Brandon
Basham, Justin
Blair, Trevor
Bodenbender, Nelson
Boughey, Zachary
Cheatham, Drew
Conway, Aaron
Davis, Matt
Elder, Nathan
Epperson, Michael
Kaelin, Ryan
McCauley, Chase
Milliner, Cody
Phillips, Christopher
Poppe, Jared
Schonburg, Conner
Short, Lucas
Stahl, Aaron
Williams, Kenny

**Junior Varsity
Basketball - Boys**

Bearden, Nathan
Boughey, Zachary
Ellis, Norman
Hailey, Robert
Jacoby, CJ
MacK, Dominique
Mitchell, Derek
Nalley, Ryan
Ray, Michael Travis
Schmitt, Jack
Stahl, Aaron
Williams, Kenny

**Junior Varsity
Bowling - Boys**

Alpiger, Dylan
Newton, Bryan
Sanders, Adam
Smith, Nathan

**Junior Varsity
Football**

Alexander, Dakarai
Blair, Trevor
Bodenbender, Nelson
Cheatham, Drew
Elder, Nathan
Fisher, Scott
Glass, Jacob
Hickey, Jake
Hubrich, Alec
Jacoby, CJ
Kaelin, Ryan
MacK, Dominique
Schonburg, Conner
Scott, Fisher
Skinner, John
Stapp, Dylan
Strange, Tyler
Willenborg, Jordan
Wright, Evan
Wright, John

**Junior Varsity
Soccer - Boys**

Barnett, Jack
Bearden, Nathan
Blair, Trevor
Conway, Aaron
Hans, Zach
Hunt, Trevor
LePara, Stephen
McCauley, Chase
McCauley, Tyler
McCoy, Brenden
Moulden, Brandon
Muss, Nolan
X Nguyen, David
Short, Lucas
Voccio, Patrick
Weihe, Alan
Williams, Kenny
Wright, Andrew
Wright, Evan
Wright, John

**Junior Varsity
Wrestling**

Baker, Colin
Baum, Hunter
Conway, Aaron
Hunt, Trevor
LePara, Stephen

**Junior Varsity
Cross Country - Boys**

McCauley, Tyler
X Rhodes, Ben

**Junior Varsity
Basketball - Girls**

Epperson, Jillian
Fries, Leslie
Hale, Caroline
Hockman, Josie
Jones, Angela
Lockwood, Hayley
Miller, Rebecca
Morabito, Sydney
Roarx, Rachael
Schrader, McKenzie
Starks, Summer
Weber, Katie
Weber, Taylor
Wimberg, Morgan

**Junior Varsity
Bowling - Girls**

Gant, Courtney
Newton, Amanda

**Junior Varsity
Fast Pitch Softball**

Bernhagen, Brittany
Brutscher, Allyson
Brutscher, Bayley
Brutscher, Christa
Davis, Abby
Frith, Chelsey
Gailor, Morgan
Hale, Caitlynn
Hale, Caroline
Heines, Katelyn
Howard, Hope
Jacobs, Maranda
McMackin, Hailey
Miller, Rebecca
Pelle, Katie
Ray, Madison

**Junior Varsity
Volleyball**

Adams, Jordan
Becker, Tristen
Diersing, Kaelyn
Eggers, Ashby
Geraghty, Challen
Hale, Caitlynn
Jackey, Haley

Jacobi, Madelyn
Jacobs, Maranda
Loftus, Monica
Nauert, Kathy
Pierce, Hannah
Schonburg, Kennedy
Spalding, Stacey
Starks, Summer
Tyler, Kaelin
Wolf, Madison

**Junior Varsity
Cross Country - Girls**

Brutscher, Allyson
Brutscher, Christa
Crowe, Katie
Eggers, Ashby
Gawarecki, Karly
Johnston, Jenna
Thomson, Emily

**Freshman
Baseball**

Ashabraner, Jessie
Barnett, Jack
Basham, Brandon
Boughey, Zachary
Cheatham, Drew
Elder, Nathan
Epperson, Michael
Kaelin, Ryan
Milliner, Cody
Phillips, Christopher
Poppe, Jared
Short, Lucas

**Freshman
Basketball - Boys**

Boughey, Zachary
Epperson, Michael
Ferguson, Alec
Kaelin, Ryan
Mayberry, Jalen
McCoy, Brenden
Milliner, Cody
Phillips, Christopher
Poppe, Jared
Ray, Michael Travis
Taylor, Derrick

**Freshman
Basketball - Girls**

Fries, Leslie
Roarx, Rachael
Schrader, McKenzie
Starks, Summer
Weber, Katie

**Freshman
Fast Pitch Softball**

Brutscher, Allyson
Brutscher, Bayley
Brutscher, Christa
Gailor, Morgan
Hale, Caitlynn
Howard, Hope
Jacobs, Maranda
McMackin, Hailey

**Freshman
Volleyball**

Adams, Jordan
Becker, Tristen
Eggers, Ashby
Hale, Caitlynn
Jacobi, Madelyn
Jacobs, Maranda
Kaelin, Tyler
Loftus, Monica
Pierce, Hannah
Starks, Summer
Tyler, Kaelin



SCHOOL YEAR 2011-2012
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	119	48.2%	200	43.3%
Row 2	BOYS	128	51.8%	262	56.7%
Row 3	Totals	247	100%	462	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 0

- 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 Jody A Thornsberry
(jthornsberry@holycrosshs.com)

Date: May 31, 2012 15:38:54 PM



**SCHOOL YEAR 2011-2012
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART**

PARTICIPATION OPPORTUNITIES: TEST TWO - PROGRAM EXPANSION

		Column 1	Column 2	Column 3	Column 4	Column 5
Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added including the current school year and the four previous school years.	Number of Participants for the current school year who are playing on teams added dating back to the four previous school years.	Percent of Total Participation By Sex Added including the current school year and the four previous school years.
GIRLS Row 1	varsity:	9	120	0	0	
Row 2	j.v.:	5	56	0	0	
Row 3	frosh:	3	24	0	0	
Row 4	total:	17	200	0	0	0.0%
BOYS Row 5	varsity:	10	157	0	0	
Row 6	j.v.:	7	82	0	0	
Row 7	frosh:	2	23	0	0	
Row 8	total:	19	262	0	0	0.0%

- For Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level (varsity, junior varsity, and freshman). For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 2, list the number of participants at each level. For girls, total each of the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8. Note: The totals in Row 4 for girls and in Row 8 for boys must be the same as the totals in Form T-1, Column 3, Rows 1 and 2 respectively.
- For Column 3, list the number of interscholastic teams that have been added in the last five years at each competitive level. Count each team added during the 5 year period only one time. e.g. Girl's junior varsity soccer was added 3 years ago, count the team only once, not 3 times. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 4, list the number of participants that are currently on each level of the teams that were added in the last five years. If a team was added previously but no longer exists, there are no current participants to be added for that team. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total Rows 5, 6, and 7 into Row 8.
- For Column 5, calculate the percentage of participants that have been added in the last five years. For girls, take the number in Column 4, Row 4 and divide by the number in Column 2, Row 4. For boys, take the number in Column 4, Row 8 and divide it by the number in Column 2, Row 8.
- Note: If the percentage of current participants added in the last five years is 25% or greater for the underrepresented sex (most likely girls), compliance with Test Two may be possible. If less than 25%, then compliance with Test Three should be analyzed. CAUTION: 25% is not a formal compliance standard.**

Principal's Signature: Digitally signed by Jody A Thornsberry (jthornsberry@holycrosshs.com) Date: May 31, 2012 15:38:54 PM



SCHOOL YEAR . 2011-2012
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:

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(jthornsberry@holycrosshs.com)

Date: May 31, 2012 15:38:54 PM



**2010-2011
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :Form T4
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:	9	120	60.0%
Row 2	j.v.:	5	56	28.0%
Row 3	frosh:	3	24	12.0%
Row 4	total:		200	100%
Boys				
Row 5	varsity:	10	157	59.9%
Row 6	j.v.:	7	82	31.3%
Row 7	frosh:	2	23	8.8%
Row 8	total:		262	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 Jody A Thornsberry (jthornsberry@holycrosshs.com) Date: _____ May 31, 2012 15:38:54 PM



SCHOOL YEAR 2011-2012
ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART 1
TO INCLUDE BOOSTER CLUB FUNDING

KHSAA Form T35
REV.5/11

Sports	Equipment and Supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)		Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G basketball	7791	0	1750	0	725	0	8682	5 3	981	0	0	0
B basketball	15895	0	1402	0	424	0	9682	4 3	642	0	0	0
G bowling	1527	0	0	0	75	0	3182	0 0	0	0	0	0
B bowling	1515	0	0	0	86	0	3182	1 1	0	0	0	0
G softball	7785	0	774	0	175	0	7182	3 3	2352	0	0	0
B baseball	25463	0	1642	0	229	0	7182	5 3	4975	0	0	0
G cross country	3252	0	0	0	0	0	3932	1 2	155	0	0	0
B cross country	3098	0	0	0	0	0	3932	1 2	155	0	0	0
G golf	1277	0	0	0	0	0	3182	0 0	0	0	0	0
B golf	1163	0	0	0	0	0	3182	1 1	0	0	0	0
G soccer	1163	0	0	0	155	0	5182	2 1	755	0	0	0
B soccer	3501	0	0	0	0	0	5182	2 2	754	0	0	0

- Total expenditures on T-35 and T-36 on the current annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.
- Booster Club Funding/Contributions must be included in the above expenditures total. (Note: It is illegal for coaches to be paid by Booster Clubs – Reference KHSAA Bylaw 27)

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Date: May 31, 2012 15:38:54 PM



**SCHOOL YEAR 2011-2012
ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART 2
TO INCLUDE BOOSTER CLUB FUNDING**

KHSAA Form T36
REV 5/11

Sports	Equipment and supplies		Travel		Awards		Coaches' salaries (to include supplemental and extended employment; dollar amount required)		Facilities improvements		Publications (if sport-specific)	
	Expenditures		Expenditures		Expenditures		Expenditures		Expenditures		Expenditures	
	School	Booster	School	Booster	School	Booster	School	# Coaches for all levels / # Teams for all levels	School	Booster	School	Booster
G swimming	1454	0	0	0	0	0	3182	1 1	0	0	0	0
B swimming	1277	0	0	0	0	0	3182	1 1	0	0	0	0
G track	1601	0	0	0	80	0	3432	2 1	0	0	0	0
B track	1715	0	0	0	66	0	3432	2 1	0	0	0	0
G tennis	1608	0	0	0	0	0	3682	1 1	0	0	0	0
B tennis	1769	0	0	0	0	0	3682	1 1	0	0	0	0
G volleyball	23278	0	2945	0	460	0	7682	5 3	0	0	0	0
B wrestling	4642	0	0	0	217	0	4182	3 1	0	0	0	0
G Field Hockey	2911	0	0	0	144	0	5182	2 1	0	0	0	0
B football	23618	0	0	0	525	0	13682	9 2	0	0	0	0
G other sports	0	0	0	0	0	0	0	0 0	0	0	0	0
B other sports	0	0	0	0	0	0	0	0 0	0	0	0	0

- Total expenditures on T-35 and T-36 on the annual report should reflect the total monies spent (rounded off to nearest dollar) for the previous school year.
- Booster Club Funding/Contributions must be included in the above expenditures totals. Indicate percentage of total expenditures for each gender: (If disparities are obvious, list on your Corrective Action Plan (T-60) what action you will take to correct the problem.

Gender	Expenditures	Percentage
Boys	\$ 150,492	54.7%
Girls	\$ 124,458	45.3%
Total:	\$ 274,950	100%

Verification Code: ebd6af1b21b9e5381a2cbaadc047c541 2012-05-18 17:06:37

Principal Signature: Digitally signed by Jody A Thornsberry (jthornsberry@holycrosshs.com)

May 31, 2012 15:38:54 PM



SCHOOL YEAR . 2011-2012
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 Jody A Thornsberry (jthornsberry@holycrosshs.com)

Date: May 31, 2012 15:38:54 PM



SCHOOL NAME Holy Cross (Louisville)

SCHOOL YEAR 2011-2012
TITLE IX CORRECTIVE ACTION PLAN

DIRECTIONS:

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs corrective action in order to achieve gender equity. For Column 2, write the suggested change or activities that will correct 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 "corrective" action. However, the KHSAA strongly encourages compliant 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.
3. You may copy this form as needed. Please attach corrective action plans along with audit forms and submit with the annual report.

COLUMN 1	COLUMN 2	COLUMN 3	
SPECIFIC ITEM FOR CORRECTION/ IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF CORRECTIVE ACTION	
Posting of schedules.	Bullitten Board Case places outside of Athletic Office for placement of schedules.	Start: Fall 2011	Complete: Fall 2011
Written Guidelines for Awards	Guidelines created and placed in Athletic Handbook.	Start: Summer 2011	Complete: Fall 2012
New Gym Bleachers	Create and hold fundraisers for new gym bleachers.	Start: Winter 2012	Complete: Fall 2012

Principal's Signature: Digitally signed by Jody A Thornsberry (jthornsberry@holycrosshs.com) Date: May 31, 2012 15:38:54 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.5/11

School Year: 2011-2012

School Name: Holy Cross (Louisville)

Number of 9-11 Grade Students Surveyed: 0

Number of 8th Grade Students Surveyed: 0

Date: 4/16/12

Completed By: survey completed last 5 years, 2006-2011. no survey issued to st

Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
2. Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Please sign and date this Summary Form (T-63) and mail this Summary Form only to the KHSAA by the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

0 Number of Surveys Issued (sum of 9-11 and grade 8 above)

0 Total Returned / Completed

 Return Percentage (returned divided by issued) *(A minimum of 80% return is expected)*

Who Administered The Survey? Jody Thornsberry

How Was The Survey Administered? not administered for 2011-2012 school year. Survey

Give details on how it was administered was issued t
or advisee/advisor?)

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

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country (Boys)	<u>0</u>
Cross Country (Girls)	<u>0</u>
Football (Boys)	<u>0</u>
Golf (Boys)	<u>0</u>
Golf (Girls)	<u>0</u>
Soccer (Boys)	<u>0</u>
Soccer (Girls)	<u>0</u>
Volleyball (Girls)	<u>0</u>

KHSAA Sponsored Spring Sports/Sport Activities

Baseball (Boys)	<u>0</u>
Fast Pitch Softball (Girls)	<u>0</u>
Tennis (Boys)	<u>0</u>
Tennis (Girls)	<u>0</u>
Track (including Indoor, Boys)	<u>0</u>
Track (including Indoor, Girls)	<u>0</u>

KHSAA Sponsored Winter Sports/Sport Activities

Archery (Boys)	<u>0</u>
Archery (Girls)	<u>0</u>
Basketball (Boys)	<u>0</u>
Basketball (Girls)	<u>0</u>
Bass Fishing (Boys)	<u>0</u>
Bass Fishing (Girls)	<u>0</u>
Bowling (Boys)	<u>0</u>
Bowling (Girls)	<u>0</u>
Swimming & Diving (Boys)	<u>0</u>
Swimming & Diving (Girls)	<u>0</u>
Wrestling (Boys)	<u>0</u>

Non-KHSAA Sponsored Championship Sports

Field Hockey (Girls)	<u>0</u>
Gymnastics (Boys)	<u>0</u>
Gymnastics (Girls)	<u>0</u>
Ice Hockey (Boys)	<u>0</u>
Lacrosse (Boys)	<u>0</u>
Lacrosse (Girls)	<u>0</u>
Rifle	<u>0</u>
Rodeo	<u>0</u>
Slow Pitch Softball	<u>0</u>
Volleyball (Boys)	<u>0</u>
Weightlifting	<u>0</u>
Other sports or sports activities not listed	<u>0</u>

