



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

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

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	AD
Susan Ryan			Administrative Asst. & Parent
Jackie Loftus			Director of Alumni & Parent
Fred Copass			Head Girls Basketball Coach
Kent Foushee			Director of Admissions & Asst. Boys Basketball Coach
Danielle Wiegandt			Principal
Karen Ernsperger			Director of Advancement
Shayne Duvall			Director of Advancement
Lisa Bickel			Parent
Carly Ryan			student
Jake Hickey			student

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

August 23, 2012
November 29, 2012
March 21, 2013

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.com) May 2, 2013 15:54:03 PM

Principal Signature

Date



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Holy Cross (Louisville) (2012-2013)

Varsity Archery - Boys

Bodenbender, Nelson
Head, Matthew
Lehmann, Jonathon
LePara, Stephen
Lukeas, Darren Eric
Lukeas, David Alexander
Muss, Nolan
Skinner, John
Smith, Nolan
Williams, Kenny
Williams, Ryan

Varsity Baseball

Ashabraner, Jessie
Barnett, Jack
Basham, Brandon
Basham, Justin
Blair, Trevor
Bodenbender, Nelson
Bouhey, Zachary
Cheatham, Drew
X Conway, Aaron
Davis, Matt
Elder, Nathan
Grassman, Tyler
X Kaelin, Ryan
Langley, Devyn
Lukeas, Darren Eric
X McCauley, Chase
Milliner, Cody
Nalley, Ryan
Norris, Kyle
Phillips, Christopher
Schonburg, Conner
Schutz, Michael
Short, Lucas
Snyder, Clayton
Stahl, Aarron
Thomas, Trenton
Wegenast, Zach
Wheat, Jacob
X Williams, Kenny

Varsity Basketball - Boys

Basham, Brandon
Bearden, Nathan
Bouhey, Zachary
Ellis, Norman
Epperson, Michael
Ferguson, Alec
Hailey, Robert
Kelsey, Josiah
Lehmann, Jacob
Mack, Dominique
McMichael, Clayton
X Mitchell, Derek
Nalley, Ryan

Ray, Michael Travis
Schmitt, Jack
Stahl, Aarron
Williams, Kenny

Varsity Football

Ables, Jacob
Alexander, Dakarai
Anderson, Ryan
Blair, Trevor
Bodenbender, Nelson
Cissell, Nik
Drury, Aaron
Elder, Nathan
Greenwell, Alec
Hans, Zach
Hardesty, Tyler
Hickey, Jake
Hickey, Nick
Hubrich, Alec
Jacoby, CJ
Jesse, Noah
Kaelin, Ryan
Kleinhelter, Zachery
Love, Karlos
Mack, Dominique
Moran, Jim
Moulden, Brandon
Perry, Evan
Radford, Chris
X Reinhart, Jordan
Ryan, Jake
Schonburg, Conner
Skinner, John
Stapp, Dylan
Strange, Tyler
Willenborg, Jordan

Varsity Golf - Boys

Basham, Brandon
Basham, Justin
Conway, Aaron
Fey, Eugene
Greenwell, Alec
X Hans, Zach
Head, Matthew
Hendrick, Bryan
Kuerzi, Jacob
X Lehmann, Jonathon
Lukeas, David Alexander
Matingly, Braxton
Short, Lucas
Wimberg, Caleb

Varsity Soccer - Boys

Ailiff, Alex
Barnett, Jack
Bearden, Nathan
Blair, Trevor
Brutscher, Jase
Conway, Aaron
Hans, Zach
Hickey, Nick
Hunt, Trevor
X LePara, Stephen
Levy, Cody
X McCauley, Chase
McCauley, Tyler
McCoy, Brenden
Moulden, Brandon
Muss, Nolan
Ray, Michael Travis
X Short, Lucas
X White, Andrew
Williams, Kenny
Wright, Evan
Wright, John

Varsity Tennis - Boys

Davis, Derrick
Lukeas, David Alexander
MacKin, Eric

Varsity Track - Boys

Alexander, Dakarai
Anderson, Ryan
Brutscher, Jase
Drury, Aaron
Hans, Zach
X Hickey, Jake
Jacoby, CJ
McCauley, Chase
McCauley, Tyler
Mitchell, Derek
Moore, Austin
Ryan, Jake
Skinner, John
Stapp, Dylan
Thomson, Jacob
X Willenborg, Jordan
Wright, Evan
Wright, John

Varsity Wrestling

Baker, Colin
Baum, Hunter
Conway, Aaron
Hunt, Trevor
Jesse, Noah

X LePara, Stephen
Willenborg, Jordan

Varsity Cross Country - Boys

Kelly, Austin
Langley, Devyn
McCauley, Chase
McCauley, Tyler
Moore, Austin
Rhodes, Ben
X Smith, Nolan
Thomson, Jacob
Wright, Evan

Varsity Archery - Girls

Bodenbender, Natalie
Kron, Paige
Loeffler, Erin
Scarborough, Madeline
Smith, Jenna
Snodgrass, Megan
Willis, Breanna

Varsity Basketball - Girls

Blackwell, Brooke
Epperson, Jillian
Hale, Caroline
Hockman, Josie
Jones, Angela
Lockwood, Hayley
Miller, Rebecca
Morabito, Olivia
Morabito, Sydney
Roarx, Rachael
Schrader, McKenzie
Shields, Brooke
Weber, Bailey
Weber, Katie
Weber, Taylor
Wimberg, Morgan

Varsity Cheerleading

Blanton, Danielle
Davis, Abby
Diersing, Kaelyn
Drury, Alyssa
Duggins, Cara
X Hagan, Joshua
Howard, Hope
Jessie, Kierstyn Zoe
Kapple, Emily
Kapple, Sara
Kron, Paige



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Holy Cross (Louisville) (2012-2013 continued)

Lauersdorf, Paige
Lee, Alexis
McMackin, Hailey
Meuse, Haley
Miller, Devan
Pelle, Katie
Ray, Madison
Spicer, Allison
Vogt, Taylea
Wyatt, Peyton

Varsity Field Hockey - Girls

Barrick, Kelsey
Bernhagen, Brittany
Blanton, Danielle
Cecil, Kim
Cundiff, Sydney
Davis, Abby
Drury, Alyssa
Duggins, Cara
Easley, Shelby
Gailor, Morgan
Jessie, Kierstyn Zoe
Just, Alexandria
Lauersdorf, Paige
Miller, Devan
Miller, Rebecca
X Mills, Mandy
Pelle, Katie
Ray, Madison
Vogt, Taylea

Varsity Fast Pitch Softball

Atzinger, Shelby
Brutscher, Allyson
Brutscher, Bayley
Brutscher, Christa
Frith, Chelsea
Gailor, Morgan
Goatley, Katelyn
Hale, Caitlynn
Hale, Caroline
Heines, Katelyn
Hockman, Josie
Howard, Hope
Jacobs, Maranda
Just, Alexandria
McMackin, Hailey
Miller, Rebecca
Nopper, Jenna
Pelle, Katie
Ray, Madison

Varsity Soccer - Girls

Bard, Savannah
Blackwell, Brooke
Brown, Caroline
Cambron, Caroline
Easley, Shelby
Gawarecki, Karly
Glynn, Autumn
Goatley, Katelyn
Goff, Ambra
Heines, Katelyn
Jacobi, Olivia
Kuerzi, Allye
X Mills, Mandy
Morabito, Olivia
Morabito, Sydney
Roarx, Rachael
X Ryan, Carly
Wimberg, Morgan
Wiser, Maggie

Varsity Swimming - Girls

Kron, Paige

Varsity Tennis - Girls

Bernhagen, Brittany
X Cambron, Caroline
Crowe, Katie
Ellis, Abigail
Grey, Kelli
Jackey, Haley
Kuerzi, Allye
Smith, Jenna
X Wiser, Maggie
Young, Rachel

Varsity Track - Girls

Bernhagen, Brittany
Bolus, Mackenzie
Brutscher, Christa
Crowe, Katie
X Diersing, Kaelyn
X Easley, Shelby
Eggers, Ashby
Gawarecki, Karly
Jackey, Haley
Jessie, Kierstyn Zoe
Johnston, Jenna
Kapple, Emily
Kuerzi, Allye
Loftus, Monica
Pierce, Hannah
Riley, Madison
X Roarx, Rachael
Ryan, Carly

Schrader, McKenzie
Smothers, Taylor
Thomson, Emily

Varsity Volleyball

Diersing, Kaelyn
Eggers, Ashby
Geraghty, Challen
Jackey, Haley
Jacobi, Madelyn
Loftus, Monica
Martin, Samantha
X Nauert, Kathy
Nopper, Jenna
Pierce, Hannah
X Schonburg, Kennedy
Snodgrass, Megan
Spalding, Stacey
Starks, Summer
Vessels, Chelsea
X Wolf, Madison

Varsity Cross Country - Girls

Bernhagen, Brittany
Bolus, Mackenzie
Brutscher, Allyson
Brutscher, Christa
Crowe, Katie
Eggers, Ashby
Gawarecki, Karly
Johnston, Jenna
Kuerzi, Allye
Ryan, Carly
Spicer, Allison
Thomson, Emily

Junior Varsity Baseball

Ashabraner, Jessie
Barnett, Jack
Basham, Brandon
Basham, Justin
Blair, Trevor
Bodenbender, Nelson
Boughey, Zachary
Cheatham, Drew
X Conway, Aaron
Davis, Matt
Elder, Nathan
Grassman, Tyler
X Kaelin, Ryan
Langley, Devyn
Lukeas, Darren Eric
X McCauley, Chase
Milliner, Cody
Nalley, Ryan
Phillips, Christopher

X Poppe, Jared
X Schonburg, Conner
Schutz, Michael
Short, Lucas
Stahl, Aaron
Thomas, Trenton
Wegenast, Zach
Wheat, Jacob
X Williams, Kenny

Junior Varsity Basketball - Boys

Basham, Brandon
Bearden, Nathan
Boughey, Zachary
Brutscher, Jase
Ellis, Norman
Epperson, Michael
Ferguson, Alec
Hailey, Robert
X Jacoby, CJ
Kelsey, Josiah
Lehmann, Jacob
MacK, Dominique
Mayberry, Jalen
McCoy, Brenden
McMichael, Clayton
X Mitchell, Derek
Nalley, Ryan
Ray, Michael Travis
Schmitt, Jack
Stahl, Aaron
Taylor, Derrick
Williams, Kenny
Wimberg, Caleb

Junior Varsity Football

Ables, Jacob
Alexander, Dakarai
Anderson, Ryan
Blair, Trevor
Bodenbender, Nelson
Cissell, Nik
Elder, Nathan
Greenwell, Alec
Hans, Zach
Hickey, Nick
Hubrich, Alec
Kaelin, Ryan
Kleinhalter, Zachery
Love, Karlos
Moran, Jim
Moulden, Brandon
Perry, Evan
Radford, Chris
X Reinhart, Jordan
Ryan, Jake
Skinner, John
Stapp, Dylan



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Holy Cross (Louisville) (2012-2013 continued)

X Strange, Tyler
Willenborg, Jordan

Junior Varsity Soccer - Boys

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

Junior Varsity Wrestling

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

Junior Varsity Cross Country - Boys

McCauley, Tyler

Junior Varsity Basketball - Girls

Blackwell, Brooke
Hale, Caroline
Hockman, Josie
Jones, Angela
Lockwood, Hayley
Miller, Rebecca
Morabito, Olivia
Roarx, Rachael
Schrader, McKenzie
Shields, Brooke
Weber, Bailey
Weber, Katie
Weber, Taylor

Junior Varsity Bowling - Girls

X Newton, Amanda

Junior Varsity Fast Pitch Softball

Atzinger, Shelby
Becker, Tristen
Bodenbender, Natalie
Brutscher, Allyson
Brutscher, Bayley
Brutscher, Christa
X Frith, Chelsey
Gailor, Morgan
Goatley, Katelyn
Hale, Caitlynn
Hale, Caroline
X Heines, Katelyn
Hockman, Josie
Howard, Hope
Jacobs, Maranda
Just, Alexandria
McMackin, Hailey
Miller, Rebecca
Nopper, Jenna
X Pelle, Katie
X Ray, Madison

Junior Varsity Volleyball

Adams, Jordan
Becker, Tristen
Bodenbender, Natalie
X Diersing, Kaelyn
Eggers, Ashby
Geraghty, Challen
Hale, Caitlynn
Jackey, Haley
Jacobi, Madelyn
Jacobs, Maranda
Loftus, Monica
X Nauert, Kathy
Nopper, Jenna
Pierce, Hannah
X Schonburg, Kennedy
Shields, Brooke
Snodgress, Megan
Spalding, Stacey
Starks, Summer
Tyler, Kaelin
X Wolf, Madison
Zoller, Julia

Junior Varsity Cross Country - Girls

Brutscher, Allyson
Brutscher, Christa
Crowe, Katie
Eggers, Ashby

Gawarecki, Karly
Johnston, Jenna
Thomson, Emily

Freshman Baseball

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

Freshman Basketball - Boys

Ailiff, Alex
X Boughey, Zachary
Brutscher, Jase
X Epperson, Michael
X Ferguson, Alec
Greenwell, Alec
Hendrick, Bryan
Hickey, Nick
X Kaelin, Ryan
Kelsey, Josiah
Kuerzi, Jacob
X Mayberry, Jalen
X McCoy, Brenden
X Milliner, Cody
Minton, Andrew
Moore, Austin
Perry, Evan
X Phillips, Christopher
X Poppe, Jared
Ray, Michael Travis
Taylor, Derrick
Wegenast, Zach
Wheat, Jacob
Wimberg, Caleb

Freshman Basketball - Girls

Blackwell, Brooke
Morabito, Olivia
X Roarx, Rachael
Shields, Brooke
Smothers, Taylor
Weber, Bailey

Freshman Fast Pitch Softball

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

Freshman Volleyball

X Adams, Jordan
X Becker, Tristen
Bodenbender, Natalie
X Eggers, Ashby
X Hale, Caitlynn
X Jacobi, Madelyn
X Jacobs, Maranda
X Kaelin, Tyler
X Loftus, Monica
Nopper, Jenna
X Pierce, Hannah
Shields, Brooke
Snodgress, Megan
X Starks, Summer
X Tyler, Kaelin
X Zoller, Julia



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	113	46.3%	193	44.6%
Row 2	BOYS	131	53.7%	240	55.4%
Row 3	Totals	244	100%	433	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 2, 2013 15:54:03 PM



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

KHSAA Form T2
Rev. 04/13

Holy Cross (Louisville) (2012-2013)

TEAMS ADDED SINCE THE START OF 2008-2009 SCHOOL YEAR

	V	JV	F
Archery - Boys	X		
Baseball			
Basketball - Boys			
Bowling - Boys	X		
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	X		
Basketball - Girls			
Bowling - Girls	X		
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	129	2	7	
GIRLS	JV	4	55	0	0	
GIRLS	FROSH	2	9	0	0	
GIRLS	TOTAL	16	193	2	7	3.6%
BOYS	VARSITY	10	145	2	11	
BOYS	JV	5	80	0	0	
BOYS	FROSH	1	15	0	0	
BOYS	TOTAL	16	240	2	11	4.6%

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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 Jody A Thornsberry (jthornsberry@holycrosshs.com) Date: May 2, 2013 15:54:03 PM



**2012-2013
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:	10	129	66.8%
Row 2	j.v.:	4	55	28.5%
Row 3	frosh:	2	9	4.7%
Row 4	total:		193	100%
Boys				
Row 5	varsity:	10	145	60.4%
Row 6	j.v.:	5	80	33.3%
Row 7	frosh:	1	15	6.3%
Row 8	total:		240	100%

- 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.)
- 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.)
- 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 2, 2013 15:54:03 PM



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

KHSAA Form T35
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Holy Cross (Louisville)**

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	\$16,914	\$0	\$22,986	\$0	\$450	\$0	\$3,750	8 / 3	\$1,183	\$0	\$0	\$0
Basketball - Boys	\$26,425	\$0	\$245	\$0	\$992	\$0	\$7,000	5 / 3	\$1,500	\$0	\$0	\$0
Basketball - Girls	\$11,947	\$0	\$3,520	\$0	\$638	\$0	\$6,500	6 / 3	\$2,525	\$0	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 1	\$0	\$0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 1	\$0	\$0	\$0	\$0
Cross Country - Boys	\$958	\$0	\$0	\$0	\$117	\$0	\$1,250	3 / 2	\$0	\$0	\$0	\$0
Cross Country - Girls	\$1,546	\$0	\$0	\$0	\$273	\$0	\$1,250	3 / 2	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$10,378	\$0	\$885	\$0	\$750	\$0	\$3,500	6 / 3	\$1,574	\$0	\$0	\$0
Field Hockey - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Field Hockey - Girls	\$2,824	\$0	\$0	\$0	\$273	\$0	\$1,800	0 / 1	\$460	\$0	\$0	\$0
Fishing - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Fishing - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Football	\$23,785	\$0	\$1,825	\$0	\$491	\$0	\$11,000	9 / 2	\$3,582	\$0	\$0	\$0
Golf - Boys	\$403	\$0	\$0	\$0	\$75	\$0	\$700	1 / 1	\$0	\$0	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0



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

KHSAA Form T35
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Holy Cross (Louisville)**

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$3,790	\$0	\$0	\$0	\$338	\$0	\$2,000	2 / 2	\$1,096	\$0	\$0	\$0
Soccer - Girls	\$5,501	\$0	\$0	\$0	\$312	\$0	\$2,000	2 / 1	\$1,886	\$0	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1 / 1	\$0	\$0	\$0	\$0
Swimming - Girls	\$94	\$0	\$0	\$0	\$53	\$0	\$0	2 / 1	\$0	\$0	\$0	\$0
Tennis - Boys	\$50	\$0	\$0	\$0	\$27	\$0	\$750	1 / 1	\$250	\$0	\$0	\$0
Tennis - Girls	\$50	\$0	\$0	\$0	\$27	\$0	\$750	1 / 1	\$250	\$0	\$0	\$0
Track - Boys	\$2,788	\$0	\$1,096	\$0	\$81	\$0	\$750	2 / 1	\$0	\$0	\$0	\$0
Track - Girls	\$3,407	\$0	\$1,340	\$0	\$75	\$0	\$750	3 / 1	\$0	\$0	\$0	\$0
Volleyball	\$11,699	\$0	\$1,804	\$0	\$995	\$0	\$5,200	5 / 3	\$3,877	\$0	\$0	\$0
Wrestling	\$353	\$0	\$1,410	\$0	\$0	\$0	\$900	3 / 2	\$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 Jody A Thornsberry (jthornsberry@holycrosshs.com) Date: May 2, 2013 15:54:03 PM



SCHOOL NAME Holy Cross (Louisville)

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	
New Gym Bleachers	Planning Fundraisers to raise \$45,000.00, with committee. To date \$13,000 raised.	Start: Winter 2011	Complete: N/A
New All Purpose Outdoor Playing Field	start a campaign and committee to build new staduim for field hockey, soccer, football, and track.	Start: Summer 2013	Complete: 2015-16

Principal's Signature: Digitally signed by Jody A Thornsberry (jthornsberry@holycrosshs.com) Date: May 2, 2013 15:54:03 PM



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

*KHSAA Analysis Form
Rev. 04/13*

**TITLE IX INTERNAL ANALYSIS SUMMARY
Holy Cross (Louisville)**

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	193	240	433
Row 2	Percentage of Participation	44.57%	55.43%	100%
Row 3	Total Expenditures (from T-3)	\$90,713	\$141,310	\$232,023
Row 4	Percentage of Expenditures	39.10%	60.90%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-5.48%	5.48%	
Row 6	Per Participant Expenditure	\$470.02	\$588.79	
Row 7	Per Participants Difference in Expenditures		\$118.78	
Row 8	Total Enrollment (from KHSAA enrollment figures)	113	131	244
Row 9	Percentage of Enrollment	46.31%	53.69%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-1.74%	1.74%	

(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	<u>Holy Cross (Louisville)</u>	
B. School Year	<u>2012-2013</u>	
C. Total Varsity Athletes		<u>170</u>
D. Total Non-Varsity Athletes		<u>9</u>
E. Total below Grade 9 who played varsity		<u>0</u>
F. Total below Grade 9 who played non-varsity		<u>0</u>

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
151184	Ables , Jacob	M	9	2012	X			
104613	Adams , Jordan	F	10	2011		X		
153412	Ailiff , Alex	M	9	2012	X			
99976	Alexander , Dakarai	M	10	2011	X			
151198	Anderson , Ryan	M	9	2012	X			
135192	Ashabraner , Jessie	M	10	2011	X			
170542	Atzinger , Shelby	F	9	2012	X			
141659	Baker , Colin	M	11	2010	X			
86622	Bard , Syvannah	F	11	2010	X			
105584	Barnett , Jack	M	10	2011	X			
105581	Basham , Brandon	M	10	2011	X			
105580	Basham , Justin	M	12	2009	X			
135201	Baum , Hunter	M	11	2010	X			
86615	Bearden , Nathan	M	11	2010	X			
104599	Becker , Tristen	F	10	2011		X		
72648	Bernhagen , Brittany	F	12	2009	X			
151179	Blackwell , Brooke	F	9	2012	X			
86603	Blair , Trevor	M	11	2010	X			
135124	Blanton , Danielle	F	10	2011	C			
153533	Bodenbender , Natalie	F	9	2012		X		
86605	Bodenbender , Nelson	M	11	2010	X			
170541	Bolus , Mackenzie	F	10	2011	X			
141020	Bouhey , Zachary	M	10	2011	X			
89716	Brown , Caroline	F	12	2010	X			
107007	Brutscher , Allyson	F	10	2011	X			
134889	Brutscher , Bayley	F	10	2011	X			
107013	Brutscher , Christa	F	10	2011	X			
153413	Brutscher , Jase	M	9	2012	X			
86625	Cambron , Caroline	F	11	2010	X			
99981	Cheatham , Drew	M	10	2011	X			
151193	Cissell , Nik	M	9	2012	X			
86618	Conway , Aaron	M	11	2010	X			
107022	Crowe , Katie	F	11	2010	X			
50654	Davis , Abby	F	12	2009	C			
135007	Davis , Derrick	M	10	2011	X			
59700	Davis , Matt	M	12	2009	X			
83820	Diersing , Kaelyn	F	12	2009	X/C			
47767	Drury , Aaron	M	12	2009	X			
135127	Drury , Alyssa	F	10	2011	C			
135111	Duggins , Cara	F	11	2010	C			
97609	Easley , Shelby	F	10	2010	X			
104591	Eggers , Ashby	F	10	2011	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
135218	Elder , Nathan	M	10	2011	X			
135035	Ellis , Abigail	F	11	2010	X			
88413	Ellis , Norman	M	11	2010	X			
50647	Epperson , Jillian	F	12	2009	X			
141023	Epperson , Michael	M	10	2011	X			
141024	Ferguson , Alec	M	10	2011	X			
153252	Fey , Eugene	M	9	2012	X			
50652	Frith , Chelsey	F	12	2009	X			
135062	Gailor , Morgan	F	10	2011	X			
97608	Gawarecki , Karly	F	10	2011	X			
83817	Geraghty , Challen	F	11	2010	X			
151180	Glynn , Autumn	F	9	2012	X			
151181	Goatley , Katelyn	F	9	2012	X			
97605	Goff , Ambra	F	11	2010	X			
170555	Grassman , Tyler	M	10	2011	X			
151194	Greenwell , Alec	M	9	2012	X			
171230	Grey , Kelli	F	11	2010	X			
141661	Hailey , Robert	M	11	2010	X			
104615	Hale , Caitlynn	F	10	2011	X			
91316	Hale , Caroline	F	11	2010	X			
86700	Hans , Zach	M	11	2010	X			
47864	Hardesty , Tyler	M	12	2009	X			
153253	Head , Matthew	M	9	2012	X			
67948	Heines , Katelyn	F	12	2010	X			
153256	Hendrick , Bryan	M	9	2012	X			
47840	Hickey , Jake	M	12	2009	X			
151189	Hickey , Nick	M	9	2012	X			
89108	Hockman , Josie	F	11	2010	X			
135071	Howard , Hope	F	10	2011	X/C			
86602	Hubrich , Alec	M	11	2010	X			
86604	Hunt , Trevor	M	11	2010	X			
83815	Jackey , Haley	F	11	2010	X			
104592	Jacobi , Madelyn	F	10	2011	X			
50642	Jacobi , Olivia	F	12	2009	X			
104614	Jacobs , Maranda	F	10	2011	X			
86606	Jacoby , CJ	M	11	2010	X			
47857	Jesse , Noah	M	12	2009	X			
153179	Jessie , Kierstyn Zoe	F	9	2012	X/C			
107006	Johnston , Jenna	F	11	2010	X			
89109	Jones , Angela	F	11	2010	X			
153914	Just , Alexandria	F	9	2012	X			
99973	Kaelin , Ryan	M	10	2011	X			
135130	Kapple , Emily	F	10	2011	X/C			
135096	Kapple , Sara	F	12	2009	C			
153236	Kelly , Austin	M	10	2011	X			
163381	Kelsey , Josiah	M	9	2012	X			
151206	Kleinhalter , Zachery	M	9	2012	X			
118909	Kron , Paige	F	12	2009	X/C			
86624	Kuerzi , Allye	F	11	2010	X			
153260	Kuerzi , Jacob	M	9	2012	X			
93050	Langley , Devyn	M	11	2010	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
135131	Lauersdorf , Paige	F	10	2011	C			
153187	Lee , Alexis	F	10	2011	C			
163334	Lehmann , Jacob	M	11	2010	X			
153414	Levy , Cody	M	11	2010	X			
91220	Lockwood , Hayley	F	11	2010	X			
104593	Loftus , Monica	F	10	2011	X			
151199	Love , Karlos	M	9	2012	X			
170556	Lukeas , Darren Eric	M	9	2012	X			
153267	Lukeas , David Alexander	M	9	2012	X			
86600	Mack , Dominique	M	11	2010	X			
59750	MacKin , Eric	M	12	2009	X			
83818	Martin , Samantha	F	11	2010	X			
153271	Mattingly , Braxton	M	9	2012	X			
141650	Mayberry , Jalen	M	10	2011		X		
86735	McCauley , Chase	M	11	2010	X			
105583	McCauley , Tyler	M	10	2011	X			
105195	McCoy , Brenden	M	10	2011	X			
135056	McMackin , Hailey	F	10	2011	X/C			
93057	McMichael , Clayton	M	11	2010	X			
135186	Meuse , Haley	F	11	2010	C			
135118	Miller , Devan	F	12	2009	C			
89110	Miller , Rebecca	F	11	2010	X			
141465	Milliner , Cody	M	10	2011	X			
163576	Minton , Andrew	M	9	2012		X		
108819	Mitchell , Derek	M	11	2010	X			
153237	Moore , Austin	M	9	2012	X			
151178	Morabito , Olivia	F	9	2012	X			
66241	Morabito , Sydney	F	12	2009	X			
151201	Moran , Jim	M	9	2012	X			
86619	Moulden , Brandon	M	11	2010	X			
105196	Muss , Nolan	M	10	2011	X			
108824	Nalley , Ryan	M	11	2010	X			
153540	Nopper , Jenna	F	9	2012	X			
47847	Norris , Kyle	M	12	2009	X			
50648	Pelle , Katie	F	12	2009	X/C			
151182	Perry , Evan	M	9	2012	X			
141653	Phillips , Christopher	M	10	2011	X			
104584	Pierce , Hannah	F	10	2011	X			
151204	Radford , Chris	M	9	2012	X			
50651	Ray , Madison	F	12	2009	X/C			
141656	Ray , Michael Travis	M	10	2011	X			
110342	Rhodes , Ben	M	10	2011	X			
135078	Riley , Madison	F	10	2011	X			
97607	Roarx , Rachael	F	10	2011	X			
60462	Ryan , Carly	F	12	2010	X			
151196	Ryan , Jake	M	9	2012	X			
88414	Schmitt , Jack	M	11	2010	X			
47769	Schonburg , Conner	M	12	2009	X			
109695	Schrader , McKenzie	F	10	2011	X			
170557	Schutz , Michael	M	10	2011	X			
153584	Shields , Brooke	F	9	2012	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
105582	Short , Lucas	M	10	2011	X			
99979	Skinner , John	M	10	2011	X			
170567	Smith , Jenna	F	9	2012	X			
163615	Smothers , Taylor	F	9	2012	X			
153547	Snodgress , Megan	F	9	2012	X			
69339	Snyder , Clayton	M	12	2009	X			
83816	Spalding , Stacey	F	11	2010	X			
135106	Spicer , Allison	F	11	2010	X/C			
91163	Stahl , Aarron	M	11	2010	X			
99975	Stapp , Dylan	M	10	2011	X			
104595	Starks , Summer	F	10	2011	X			
47856	Strange , Tyler	M	12	2009	X			
141657	Taylor , Derrick	M	10	2011		X		
170559	Thomas , Trenton	M	10	2011	X			
107028	Thomson , Emily	F	10	2011	X			
69342	Thomson , Jacob	M	12	2009	X			
104607	Tyler , Kaelin	F	10	2011		X		
153597	Vessels , Chelsea	F	10	2011	X			
153182	Vogt , Taylea	F	9	2012	C			
158847	Weber , Bailey	F	9	2012	X			
91317	Weber , Katie	F	11	2010	X			
89715	Weber , Taylor	F	11	2010	X			
163577	Wegenast , Zach	M	9	2012	X			
163580	Wheat , Jacob	M	9	2012	X			
105617	White , Andrew	M	10	2011		X		
47816	Willenborg , Jordan	M	12	2009	X			
86617	Williams , Kenny	M	11	2010	X			
153273	Wimberg , Caleb	M	9	2012	X			
50643	Wimberg , Morgan	F	12	2009	X			
86623	Wiser , Maggie	F	11	2010	X			
99983	Wright , Evan	M	10	2011	X			
99978	Wright , John	M	10	2011	X			
135132	Wyatt , Peyton	F	12	2009	C			
135029	Young , Rachel	F	11	2010	X			
153585	Zoller , Julia	F	10	2011		X		