



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

KHSAA Form GE19
Rev.5/11

Southern _____ 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.)
David A. Burns	8620 Presron Highway	485-8439	Athletic Director
Margaret Wade	8620 Preston Highway	485-8439	Teacher/Cheer Sponsor/Asst. A.d
Thomas Graves	8620 Preston Highway	485-8439	Head Baseball Coach
Howard Hardin	8620 Preston Highway	435-9895	Head Softball Coach
Diane raymer	7104 Ethan Allen Way	472-2069	Parent
Karen hall	10009 John Silver Court	298-0939	Parent
Emily raymer	7104 ethan Allen way	210-6533	Student Athlete
Blake Hall	10009 John Silver Court	641-9857	Student Athlete

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

August 22, 2011
December 11, 2011
March 12, 2012

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

Name	Title	Address	Phone
David A. Burns	Athletic Director	8620 preston highway	502-485-8439

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

Name	Title	Address	Phone
Cheryl Walker	Dir. of Compliance-JCPS	3332 Newburg Road	502-485-3331

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 David Burns (david.burns@jefferson.kyschools.u April 16, 2012 14:43:17 PM

Principal Signature **Date**

Roster Review

Varsity Baseball

Aiken, Nevin
Armendt, Gregory
Belt, Justin
Belt, Scott
Capehart, Joe
X Crawley, Paul
X Earley, Austin
Fisher, Chris
X Gordon, Cameron
Hall, Blake
Harbin, Austin
X Hopkins, Trey
X Jackson, Anthony
Purvis, Jacob
Ramirez, Ernesto
Rein, Sam
X Rodriguez, Luis
X Skinner, Alex
Thornton, Chris
Tucker, Austin
Williams, Zach

Varsity Basketball - Boys

Almanza, Alan
X Armstrong, Izajah
Baker, Aaron
Bell, Dantrelle
Blevins, Devonta
X Burdick, Josh
X Campbell, Joseph
X Dix, Jacobi
X Draper, Darius
X Edmonson, Lacari
X Fisher, Chris
X Gilbert, Dayton
Goodall, Myron
X Graves, Tavaree
X Graves, Tykaree
X Hall, Blake
X Hamilton, Patrick
X Hopkins, Alex
X Hopkins, Cameron
Horsley, Patrick
X Marshall, John
McCrae, Deondre
X McRae, Deondre
X Means, DeAndre
Pickett, Randell
X Presley, Elliott
X Ringo, Natalian
X Royse, Cody
X Sanders, Deion
X Smith, Jordan
X Smith, Terrall
X Stahl, Michael
X Tavaree, Graves
X Thixton, Austin
X White, Rashawn
X White, Taylor
X Woods, George

Yelder, Deon
X Young, Brandyn

Varsity Football

X Acosta, Jorge
X Aiken, Nevin
X Almanza, Alan
X Anderson, Christian
X Anthony, Destiny
X Armstrong, Izajah
X Armstrong, Vernon
X Austin, Cahill
X Austin, Montgomery
X Bader, Katelynn
X Baker, Aaron
X Barnett, Dandria
X Bell, Dantrelle
X Belt, Haley
X Belt, Scott
Bennett, Marcus
X Berenguer, Lazaro
Blevins, Davonta
X Brock, Stephanie
Brown, Noah
X Buckman, Kayla
Byerly, Andrew
X Capehart, Joe
X Carlos, Carlos
X Carlos, Catalon
X Carlos, Holland
Case, Michael
Cash, Chris
Catalon, Carlos
X Chavez, Christian
Chris, Keys
X Conley, Avery
X Crutcher, Taylor
X Delwynn, Foster
X Dermody, Dustin
Dix, Justin
X Eberhart, Destini
X Edwards, Dustin
X Edwards, Marquise
X Elliott, Presley
X Engle, Carissa
Fisher, Chris
Florence, Ryan
Foster, Keith
Fred, Williams
X Frederick, Brandon
X Gaines, David
X Garay, Miguel
X Garcia, Gidiany
X Gardner, Jasilyn
X Garrett, Jerry
X Garrett, Josie
X Gibbs, Danielle
Gill, Jsan
X Glass, Justin
X Goodall, Myron
Gordon, Donshae

X Grizzel, Justin
X Guillaume, Ashley
X Hall, Blake
Hamilton, Cedrick
X Hamilton, Patrick
X Hansel, Brandi
Harris, Abryn
X Hayden, Kelsey
X Hilliard, Makaila
X Horsley, Patrick
Hughes, Chris
X Inghram, Sarah
Jacobs, Jessey
X Jarboe, Miranda
Jawon, Malone
Jordan, Holland
X Justin, Grizzel
X Kelly, Ronald
Kimiwok, Mayik
X Knight, Kayla
X Kraft, Maria
Kyle, Dewboys
Lagowski, Micah
X Lindsey, Kristina
X Llamas, Andy
X Lockard, Eric
X Lynch, Gabrielle
Marshall, John
X Martin, Kaylee
X Martin, Vic
Mason, Eric
X Maurer, Reno
X McCoy, Candace
McCrae, Deondre
X McCullough, Jamie
X McGwin, MaKenzie
X McQuinn, McKenzie
Means, DeAndre
X Michael, Case
X Moore, Hayden
Murdock, Chris
Noe, Thomas
X Oneil, Blake
X Penick, Kim
X Perkins, Tomesha
X Pickett, Randell
X Presley, Elliot
X Raymer, Emily
X Rein, Sam
X Samayoa, Said
X Sanchez, George
X Sanchez, Vanessa
X Scott, Gina
X Shawn, Grey
X Smith, Andrew
Smith, Donte
X Smith, Steven
X Sneed, Grace
X Spalding, Mark
X Starkey, Sierra
Steve, Smith
X Tchongouan, Winny
X Thompson, Brittany
Thompson, Matthew

Thorton, Anthony
Tyron, Gordon
Vincent, Chris
X Williams, Zach
X Woods, Davice
Yelder, Deon
Young, Rodney

Varsity Golf - Boys

Kelly, Ronald

Varsity Soccer - Boys

Acosta, Jorge
Berenguer, Lazaro
Bibiano, Agustin
Cahill, Chandler
Charles, Vanover
Chavez, Christian
Frederick, Brandon
Garay, Miguel
X Garcia, Ivan
Glass, Justin
Godinez, Josue
Hamilton, Patrick
Jose, Portillo
X Llamas, Andy
Mateo, Juan
Maurer, Reno
Montoya, Luis
Murdock, Chris
Nguyen, Justin
Oneil, Blake
Osorto, Alejandro
Samayoa, Said
X Sanchez, George
Shelton, Brennon
Starkey, Shane

Varsity Tennis - Boys

Baker, Aaron
Baldwin, Cameron
Bell, Dantrelle
Berenguer, Lazaro
Holland, Ocey
Horsley, Patrick
Lincoln, Anthony
Maurer, Reno
Oneil, Blake

**Varsity
Track - Boys**

Alvarado, Ezait
X Barrett, Caleb
X Board, Shdell
X Carlos, Catalon
Cash, Chris
Foster, Keith
Harris, Abryn
X Hill, Desmond
Hughes, Chris
Jawon, Malone
X Johnson, Diamonte
Jordan, Holland
Kimiwok, Mayik
X Maddox, Kaelin
Means, DeAndre
Mitchell, Carl
Noe, Thomas
X Randle, Jamaal
Smith, Donte
X Smith, Terry
X Thorton, Anthony
X Yelder, Deon

**Varsity
Wrestling**

Armendt, Gregory
Barrett, Caleb
Barrett, Sean
Bautista, Christian
Berenguer, Lazaro
Bradley, Austin
Brown, Zachary
Byerly, Andrew
Cash, Chris
Crawley, Paul
Decker, Eric
Decker, Everett
Douglas, Nicholas
Edwards, Dustin
X Fultineer, Andrew
X Garrett, Jerry
Giles, Brendan
Glass, Justin
Graham, Jordan
Grider, Dakota
Jacobs, Quincy
Jacobs, Robert
Kelly, Ronald
X McGwin, MaKenzie
Noe, Thomas
Oneil, Blake
Osorto, Alejandro
Quintanilla, Matt
Ramsey, Christian
Smith, Trevor
Thoemke, Lyndon

**Varsity
Cross Country - Boys**

Acosta, Jorge
Anderson, Christian
Barrett, Caleb
Berenguer, Lazaro
Brown, Gabriel
Cash, Chris
Charles, Vanover
Decker, Everett
Hamilton, Patrick
Maurer, Reno
Oneil, Blake
Smith, Trevor

**Varsity
Basketball - Girls**

X Anthony, Destiny
X Baker, Kaitlyn
X Brock, Stephanie
Cole, Aaliyah
X Dassler, Zauriah
Engle, Carissa
X Harrison, Rechelle
Hilliard, Makaila
X Jeffery, Breana
McCoy, Candace
X Offutt, Zoe
Perkins, Tomesha
X Sneed, Ellen
Sneed, Grace
Wells, Kaitlin
X West, Alexis
White, Daphne
X Williams, Tyesha
Woods, Davice
Young, Jamiya

**Varsity
Fast Pitch Softball**

Anderson, Alexis
Anderson, Brandy
X Barnett, Dandria
X Buckman, Kayla
Combs, Hope
Conley, Avery
Engle, Carissa
Garrett, Josie
X Guillaume, Ashley
Inghram, Sarah
Jarboe, Miranda
X Knight, Kayla
X Kraft, Maria
McCullough, Jamie
Metcalfe, Rachael
Penick, Kim
Raymer, Emily
X Smallwood, Lisa
X Stanley, Megan
X Stout, Savannah
X Turcios, Reyna

**Varsity
Golf - Girls**

Steinborn, Destinie

**Varsity
Soccer - Girls**

Ailyn, Flores
Azucena, Garduno
Bader, Katelynn
BRIanda, Robles
Dana, Varaday
Garcia, Gidianny
Haley, Meyer
Hansel, Brandi
Hayden, Kelsey
Hope, Combs
Hope, Waldon
Jarboe, Miranda
Jennifer, Escamilla
X Knott, Kiarra
Lindsey, Kristina
X Martin, Kaylee
Mateo, Maria
Molina, Karla
Phillips, Brittany
Scott, Gina
X Simon, Aesha
Starkey, Sierra
Stout, Savannah
Tchongouan, Winny
Thompson, Brittany
Varaday, Dana

**Varsity
Tennis - Girls**

Lalata, Diana
McCubbin, Katie
X Stout, Savannah
Varaday, Dana

**Varsity
Track - Girls**

Azucena, Garduno
Briggs, Sharmaine
Chiles, Keisha
Hayden, Kelsey
X Hayes, Deyja
Johnson, LaChina
Williams, Tykesha
Willis, Raijeen

**Varsity
Volleyball**

Berryman, Sarah
Brock, Stephanie
Crutcher, Taylor
Danielle, Henson
Eberhart, Destini
Engle, Carissa
Gardner, Jasilyn
X Garrett, Jerry
Garrett, Josie
Lynch, Gabrielle
McCoy, Candace
Raymer, Emily
Sanchez, Vanessa
Sneed, Grace

**Varsity
Cross Country - Girls**

Chiles, Keisha
Hayden, Kelsey
Jarboe, Miranda
Knight, Kayla
Williams, Tykesha

**Junior Varsity
Baseball**

Arnold, Aaron
Conley, Trey
X Fulton, Justin
Gordon, Cameron
Graham, Jordan
Hutchinson, Stephen

**Junior Varsity
Basketball - Boys**

X Bishop, Marcus
Burdick, Josh
Dewboys, Kyle
Edmonson, Lacari
Foster, Keith
Gilbert, Dayton
Hamilton, Patrick
X Harrison, Rechelle
X Hilliard, Makaila
X Jeffery, Breana
Kimiwok, Mayik
Marshall, John
Means, DeAndre
X Perkins, Tomesha
Ringo, Natalian
Royse, Cody
X Sneed, Ellen
Thixton, Austin
X Wells, Kaitlin
West, Alexis
White, Taylor
X Wilson, Walter
Woods, George
Young, Brandyn

X Young, Jamiya

**Junior Varsity
Football**

X Barrett, Brandon
X Brown, Gabriel

**Junior Varsity
Wrestling**

Armendt, Gregory
Decker, Eric
Decker, Everett
Giles, Brendan
Grider, Dakota
Kelly, Ronald
Osorto, Alejandro
Quintanilla, Matt
Thoemke, Lyndon

**Junior Varsity
Basketball - Girls**

Baker, Kaitlyn
Dassler, Zauriah
Harrison, Rechelle
Jeffery, Breana
Offutt, Zoe
Sneed, Ellen
West, Alexis

**Junior Varsity
Fast Pitch Softball**

Buckman, Kayla
Knight, Kayla
Stanley, Megan
Stout, Savannah
Turcios, Reyna

**Junior Varsity
Volleyball**

X Barber, Taya
Cloe, Alesandra
Collins, Brandi
X Crow, Lillian
X Diehl, Savannah
X Durr, Kara
Hartlage, Summer
Henson, Danielle
X Manley, Jessica
X Powell, Josie
Shelburne, Kayla
Smalls, Deantinique
X Turner, Madison

**Freshman
Basketball - Boys**

X Baker, Kaitlyn
Bishop, Marcus
Campbell, Joseph
X Cole, Aaliyah
X Dassler, Zauriah
X Dix, Jacobi
Draper, Darius
Hopkins, Alex
Hopkins, Cameron
X Offutt, Zoe
Sanders, Deion
Smith, Terrall
Stahl, Michael
X White, Daphne
White, Rashawn
Wilson, Walter

**Freshman
Football**

Carlos, Holland
Clark, Isaac
Cruz, Isandys
Decker, Eric
Delwynn, Foster
Dix, Jacobi
Emerson, Derek
Foster, Delwynn
Grizzel, Tyler
Hayes, Victor
Henderson, Demetrius
Jacobs, Joseph
Lewis, Damian
Macon, Chris
Mitchell, Carl
Neguele, Jean
Randeale, Jamaal
Sanders, Deion
Smith, Terrall
Wells, Lanier
White, Rashawn

**Freshman
Volleyball**

Barber, Taya
Crow, Lillian
Diehl, Savannah
Durr, Kara
Manley, Jessica
Powell, Josie
Turner, Madison



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	517	42.2%	97	31.8%
Row 2	BOYS	709	57.8%	208	68.2%
Row 3	Totals	1226	100%	305	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 David Burns
(david.burns@jefferson.kyschools.us)

Date: April 16, 2012 14:43:17 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:	8	72	0	0	
Row 2	j.v.:	3	18	0	0	
Row 3	frosh:	1	7	1	7	
Row 4	total:	12	97	1	7	7.2%
BOYS Row 5	varsity:	9	147	0	0	
Row 6	j.v.:	3	30	0	0	
Row 7	frosh:	2	31	0	0	
Row 8	total:	14	208	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 David Burns (david.burns@jefferson.kyschools.us) Date: April 16, 2012 14:43:17 PM



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

KHSAA **Form T3**
Rev5 /11

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).

	GIRLS (Yes / No)		BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	Yes Bowling		Yes Bowling
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:
Beginning in 2012-13 we are planning on offering Varsity Bowling as a Boys & Girls sport at Southern HS

Principal Signature: Digitally signed by David Burns
(david.burns@jefferson.kyschools.us)

Date: April 16, 2012 14:43:17 PM



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

KHSAA :FormT4
Rev.10/10

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	8	72	74.2%
Row 2	j.v.:	3	18	18.6%
Row 3	frosh:	1	7	7.2%
Row 4	total:		97	100%
Boys				
Row 5	varsity:	9	147	70.7%
Row 6	j.v.:	3	30	14.4%
Row 7	frosh:	2	31	14.9%
Row 8	total:		208	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 David Burns (david.burns@jefferson.kyschools.us) Date: April 16, 2012 14:43:17 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; <i>dollar amount required</i>)		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	3513	0	1750	0	346	0	12576	3 2	0	0	0	0
B basketball	3117	0	1460	0	432	0	16536	4 3	0	0	0	0
G bowling	0	0	0	0	0	0	0	0 0	0	0	0	0
B bowling	0	0	0	0	0	0	0	0 0	0	0	0	0
G softball	5041	0	750	0	325	0	3943	3 2	2886	0	0	0
B baseball	12681	0	10000	0	532	0	6415	3 2	350	0	0	0
G cross country	1357	0	325	0	204	0	3346	1 1	0	0	0	0
B cross country	1357	0	325	0	204	0	3025	1 1	0	0	0	0
G golf	105	0	115	0	12	0	2677	1 1	0	0	0	0
B golf	105	0	105	0	12	0	2677	1 1	0	0	0	0
G soccer	3352	0	550	0	538	0	3814	2 1	200	0	0	0
B soccer	3012	0	600	0	408	0	3954	2 1	200	0	0	0

1. 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.
2. 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)

Principal's Signature: Digitally signed by David Burns (david.burns@jefferson.kyschools.us)

Date: April 16, 2012 14:43:17 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	0	0	0	0	0	0	0	0 0	0	0	0	0
B swimming	0	0	0	0	0	0	0	0 0	0	0	0	0
G track	5150	0	275	0	193	0	4092	2 1	0	0	0	0
B track	5150	0	275	0	193	0	4092	2 1	0	0	0	0
G tennis	1240	0	250	0	195	0	2062	1 1	0	0	0	0
B tennis	1240	0	250	0	195	0	2062	1 1	0	0	0	0
G volleyball	2040	0	650	0	335	0	7039	3 3	0	0	0	0
B wrestling	6158	0	800	0	742	0	7520	4 2	0	0	0	0
G soccer	0	0	0	0	0	0	0	0 0	0	0	0	0
B football	9427	0	1000	0	959	0	17618	7 3	0	0	0	0
G basketball	0	0	0	0	0	0	0	0 0	0	0	0	0
B basketball	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	\$ 125,188	63.7%
Girls	\$ 71,246	36.3%
Total:	\$ 196,434	100%

Verification Code: 1216de45c53421ab5faec86e703dc046 2012-04-12 00:12:23

Principal Signature: Digitally signed by David Burns (david.burns@jefferson.kyschools.us)

April 16, 2012 14:43:17 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 David Burns
(david.burns@jefferson.kyschools.us)

Date: April 16, 2012 14:43:17 PM



SCHOOL NAME Southern

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
Girls Lockerroom	We have a storage room which we received approval to build last year to be used by our Girls Soccer team & Softball team. This past March 22nd this project was officially Ok-d by the Board and they started Tuesday April 3rd	Start: April 3rd,2012 Complete: July 15,2012

Principal's Signature: Digitally signed by David Burns (david.burns@jefferson.kyschools.us) Date: April 16, 2012 14:43:17 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.5/11

School Year:	2011-2012
School Name:	Southern
Number of 9-11 Grade Students Surveyed:	960
Number of 8 th Grade Students Surveyed:	0
Date:	2/16/12
Completed By:	David A. Burns

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.

960	Number of Surveys Issued (sim of 9-11 and grade 8 above)
810	Total Returned / Completed
	Return Percentage (returned divided by issued) <i>(A minimum of 80% return is expected)</i>

Who Administered The Survey? David A. Burns/English teachers

How Was The Survey Administered? survey was administered in English classes 9-11

Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)

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

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country (Boys)	39
Cross Country (Girls)	41
Football (Boys)	180
Golf (Boys)	21
Golf (Girls)	17
Soccer (Boys)	55
Soccer (Girls)	38
Volleyball (Girls)	67

KHSAA Sponsored Winter Sports/Sport Activities

Archery (Boys)	52
Archery (Girls)	30
Basketball (Boys)	194
Basketball (Girls)	57
Bass Fishing (Boys)	48
Bass Fishing (Girls)	14
Bowling (Boys)	85
Bowling (Girls)	44
Swimming & Diving (Boys)	18
Swimming & Diving (Girls)	22
Wrestling (Boys)	81

KHSAA Sponsored Spring Sports/Sport Activities

Baseball (Boys)	48
Fast Pitch Softball (Girls)	27
Tennis (Boys)	16
Tennis (Girls)	26
Track (including Indoor, Boys)	42
Track (including Indoor, Girls)	32

Non-KHSAA Sponsored Championship Sports

Field Hockey (Girls)	26
Gymnastics (Boys)	10
Gymnastics (Girls)	33
Ice Hockey (Boys)	37
Lacrosse (Boys)	17
Lacrosse (Girls)	14
Rifle	77
Rodeo	44
Slow Pitch Softball	15
Volleyball (Boys)	15
Weightlifting	110
Other sports or sports activities not listed	59



**INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses**

Number of Students who participate in Intramural Sports

Sport	Number
Football	67
Wiffle Ball/Baseball	55
	0
	0
	0
	0

Participation in Non-School Sports Activities

Sport	Number
	0
	0
	0
	0
	0
	0

List Intramural Sports students are interested in adding:

Sport	Number
Basketball	108
Bowling	110
Skateboarding	15
Kickball	37
Dodgeball	44

Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

- 47 I prefer other activities such as band, chorus, etc.
- 165 I don't have time
- 76 The practice schedules and game times are inconvenient
- 40 The sport I like isn't offered
- 36 It's too expensive
- 14 I prefer to participate in club or intramural sports
- 79 Working
- 105 Other: Admitted being lazy, dont like Coach and like computers more than sports

Student Suggestions to encourage participation

Students want better Coaches, think practice times should be less and not be punished for missing due to work, better uniforms

Digitally signed by David Burns (david.burns@jefferson.kyschools.us) April 16, 2012 14:43:17 PM
Principal's Signature **Date**