

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION **ANNUAL VERIFICATION OF TITLE IX PROCEDURES**

SCHOOL YEAR	2012-2013
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Southern		ligh School, Louisville		Kentucky
	of High School)		(City)	
facts surrounding complian	ice with 20 U.S.C. Section	s 1681-1688, et. Seq	ı. (also known	
				nanent Title IX file, at least
	e maintained in the Princi	pal's office, and to the	ne best of my k	nowledge have completed
the following tasks:				
I Fatabliahad a gandar ag		haal (iat aammittaa		المسمدية الم
I. Established a gender equattachment if necessary)	my committee at the high sc	nooi. (List committee	personnei and	i provide
attachment ii necessary)				
Name	Address	Phone	Title	
. tame	7.00.000			tudent, Parent, Coach, Etc.)
David A. Burns	2206 pinewood Drive	502-773-5409	Athletic Direct	· ·
Bryce Hibbard	102 Burnsdale Road	502-593-6584	Principal	
Margaret Wade	7419 rainbow Drive	502-693-0944	Asst AD/Teac	her/Cheer Coach
T. J. Graves	2908 Dartmouth Ave	513-236-9546	Baseball Coa	ch
Howard Hardin	313 South Hubbards Lane	502-435-9895	Softball Coacl	h
Shannon Metcalf	11015 Oreland Mill Road	502-553-6518	Female Parer	nt
Junelle Engle	1008 Chelsey Drive	502-819-3592	Male Parent	
Kristina Lindsey	3413 Pinecroft Drive	502-962-6927	Female Athlet	te
Joe Capehart	8908 Maplecreek drive	502-408-9508	Male Parent	
	three meetings during the se	chool year on the follo	wing dates:	
August 22, 2012				
November 28, 2012				
March 14, 2013				
	person(s) as the Title IX co			
Name	Title	Addre 8620 Preston Highway		Phone
David A. Burns	Athletic Director	6020 Flesion Highway		502-485-8439
N/ 5 : 4 Ld (H :	() () T '() () (
IV. Designated the following	· · ·			Disco
Name	Title	Addre 3332 Newburg Road		Phone Phone
Cheryl Walker	Director Of Compliance	0002 Newburg Nodu		502-485-8331
School personnel are continuous Corrective Action Plan.	uing to make periodic reviev	ws of the boys' and gir	ls' athletics prog	gram reflected in the
In addition to the above info	rmation, the above referenc	ed school maintains a	complete perm	anent file relative to Title IX
records including copies of t	the self-assessment audit, a	Il corrective action plai	ns, and other re	lated materials.
Digitally signed by David Bu	urns (david.burns@jefferson	.kyschools.us)	April 30, 20	13 16:36:58 PM
Principal Signature		Date		



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Southern (2012-2013)

Varsity Baseball

Arnold, Aaron Bayus, Brandon Belt, Justin Capehart, Joe Conley, Trey Gordon, Cameron Graham, Jordan Harbin, Austin Harbin, Lucas Kennon, Blayne Matheis, Logan Mefford, Jimmy Murphy, Robert Norris, Dustin Ramirez, Ernesto X Stigall, Isaiah Tucker, Austin Williams, Zach

Varsity Basketball - Boys

Andrews, Donquel Bell, Dantrelle Bennett, Twan Burdick, Josh Carlos, Catalon Dewboys, Kyle Goodall, Myron Hamilton, Patrick Kelly, Billy Kelly, BJ Marshall, John Means, DeAndre Pickett, Randell Thixton, Austin Wilson(Jr.), Charles Yelder, Deon

Varsity Bowling - Boys

Anderson, Zachary Curfman, Steven Curtsinger, Austin Daugherty, Travis McCormick, Collin Miller, Kamron

Varsity Football

Blythe, Hunter Bowman, Nolan Brown, Noah Campbell, Joseph Cash, Chris Catalon, Carlos Chris, Keys Decker, Eric Dix, Jacobi
Dix, Justin
Donigan, Chauncey
Draper, Darius
Faulkner, KJ
Gordon, Donshae
Haggard, Monetinea
Harris, Abryn
Hill, Desmond
Horsley, Dewayne
Housmann, Duglas
Jawon, Malone
Kelly, BJ

Housmann, Duglas Jawon, Malone X Kelly, BJ Kimiwok, Mayik Lagowski, Micah Marshall, John Martin, Austin Mason(II), Eric Means, DeAndre Mitchell, Carl Montgomery, Austin Noe, Thomas Norman, Kurtis Powell, Joseph Powell, Josie Pugh, Markel Randle, Jamaal Shoab, Kenneth Short, Derrick Smith, Donte Steve, Smith Talbott, Jaylin Thompson, Matthew Thorton, Anthony Tooley, Dequan Tyron, Gordon Ware, Solderick Wilson, Everett Yelder, Deon

Varsity Golf - Boys

Barrett, Sean Kelly, Ronald

Varsity Soccer - Boys

Acosta, Jorge
Bibiano, Agustin
Butuyu, Kanyandekwe
Cahill, Chandler
Canady, Dylan
X Chavez, Christian
Cory, Goodin
Frederick, Brandon
Garay, Miguel
X Godinez, Josue
Hamilton, Patrick
Harbers, Daniel
Hardy, Airon

Hinton, Michael
Jose, Portillo
Mateo, Juan
Maurer, Reno
X Montoya, Luis
Nguyen, Justin
Nisaba, Alain
Osorto, Alejandro
Rubi, Eduardo
Shadmanov, Eldar
X Starkey, Shane
Tronco, Angel

Varsity Tennis - Boys

Bell, Dantrelle Holland, Ocey Lincoln, Anthony Maurer, Reno

Varsity Track - Boys

Acosta, Jorge X Alvarado, Ezait Bowman, Nolan Brown, Noah Caradine, James Cash, Chris Dix, Jacobi Draper, Darius X Foster, Keith Harris, Abryn X Jawon, Malone X Jordan, Holland Kimiwok, Mayik Lagowski, Micah Mason, Eric Means, DeAndre Mitchell, Carl Noe, Thomas Short, Derrick Smith, Donte Smith, Steven Talbott, Jaylin Thorton, Anthony Yelder, Deon

Varsity Wrestling

Armendt, Gregory Barrett, Caleb Barrett, Sean Bautista, Christian Brown, Zachary Carby, Zach Cash, Chris Crawley, Paul Decker, Eric Decker, Everett

Duncan, Dajon Elliott, Jaython Giles, Brendan Graham, Jordan Grider, Dakota Jacobs, Robert Jacobs, Spencer Kelly, Ronald King, DeShawn Kiper, James Leister, James Malone, Isaac Noe, Thomas Osorto, Alejandro Quintanilla, Matt Ramsey, Christian Smith, Trevor Thoemke, Lyndon White, David

Varsity Cross Country - Boys

X Acosta, Jorge
X Anderson, Christian
X Anderson, Zachary
Barrett, Caleb
X Barrett, Sean
X Brown, Gabriel
X Cash, Chris
Decker, Everett
Graham, Jordan
Grider, Dakota
X Hamilton, Patrick
X Hamilton, Zachary
Hutchinson, Stephen
Jerry, Eigel
Maurer, Reno
X Smith, Trevor

Varsity Basketball - Girls

Baker, Kaitlyn Bell, Diamond Catalon, Shakira X Cole, Aaliyah Craig, Amanda X Hayden, Jolie Hilliard, Makaila Humbert, Alexis Kayden, Jolie McCoy, Candace Perkins, Tomesha Stewart, Jental X Wells, Kaitlin White, Daphne York, Kayla Young, Jamiya



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Southern (2012-2013 continued)

Varsity **Bowling - Girls**

Anderson, Brandy Lindsey, Kritina Love-Johnson, Cierra Wiliiams, Tykesha

Varsity Cheerleading

Belt, Haley Bishop, Alaziah Briones, Victoria Burton, Kiaira Combs, Hope Craig, Hannah Craig, Hannah Ford, Breana Fortney, Caitlyn Hayden, Sierra Hazelwood, Jeron Holder, Megan Lee, Alyssa Leos, Briana Maldonado, Elisia Meriwether, Alexis Phillips, Georgia Roberts, Mari Smothers, Miami Stanley, Megan Stout, Savannah West, Nyla Wilson, Calicia

Varsity Fast Pitch Softball

Anderson, Alexis Anderson, Brandy Bondora, Lydia Buckman, Kayla Combs, Hope Conley, Avery Knight, Kayla Macaione, Kaelyn Metcalf, Rachael Payne, Jessica Penick, Kim Ruiz, Yolotin Stout, Savannah Tinslev. Olivia Williams, Natalie

Varsity Golf - Girls

Steinborn, Destinie

Varsity Soccer - Girls

X Ailyn, Flores Azucena, Garduno X Bader, Katelynn X BRianda, Robles Case, Sierra Dana, Varaday Daugherty, Alexandria Daugherty, Serena Garcia, Gidiany Harrison, Rechelle

X Hope, Combs X Hope, Waldon X Jennifer, Escamilla King, Mackenzie Lindsey, Kritina Mateo, Maria Miller. Kendra Molina, Karla Morton, Victoria X Phillips, Brittany

Rodriguez, Beverly Stout, Savannah Tchongouan, Winny Varaday, Dana

Varsity Tennis - Girls

Lalata, Diana Varaday, Dana

Varsity Track - Girls

X Azucena, Garduno Briggs, Sharmaine Chappell, Shamyra Jones, Maronjanie Kayden, Jolie Miller, Crystal Nolan, Brian Perkins, Tomesha X Wiliiams, Tykesha Willis, Raijeen Wilson, Calicia

Varsity Volleyball

Anderson, Brandy X Bradley, Morgan X Burgess, Kaylynn Case, Shannon Cloe, Alesandra Crow, Lillian X Crutcher, Taylor Danielle, Henson Diehl, Savannah Diehl, Savannah X Durr, Kara

X Easton, Isabelle X Ford, Raevyn X Gross, Brandee Hartlage, Summer X Hatter, Celestial

Henson, Danielle Hopper, Destiny X Kayden, Jolie

X Lynch, Gabrielle Manley, Jessica McCoy, Candace X Morgan, Ashley

Powell, Josie Smalls, Deantinique X Young, Milaya

Varsity **Cross Country - Girls**

Case, Sierra Dana, Varaday Dang, Julie Ford, Raevyn Knight, Kayla X Williams, Tykeshia

Junior Varsity Baseball

Arnold, Aaron X Belt, Justin Conley, Trey Corbett, David Domeck, Byron Emberton, Andrew Evans, Timothy Farrell, Vincent X Gordon, Cameron Graham, Jordan X Harbin, Austin Kennon, Blayne Maddox, Robert X Matheis, Logan Ramirez, Ernesto Stigall, Isaiah X Tucker, Austin X Williams, Zach

Junior Varsity **Basketball - Boys**

Andrews, Donquel X Austin, Steven Bishop, Marcus Brooks, Johnathan Burdick, Josh Durbin, Michael Hopkins, Cameron Kelly, BJ Marshall, John Perkins, Deron Royse, Cody

Sanders, Deion Stahl, Michael Taylor, Charles Thixton, Austin Tooley, Dequan White, Rashawn Wilson(Jr.), Charles

Junior Varsity Football

Bowman, Nolan Brown, Noah Chris, Keys Dix, Jacobi Dix, Justin Draper, Darius Gordon, Donshae Harris, Abryn Mason(II), Éric Tyron, Gordon Wilson, Everett

Junior Varsity Basketball - Girls

Baker, Kaitlyn Bell, Diamond Catalon, Shakira X Dassler, Zauriah X Harrison, Rechelle Hilliard, Makaila X Jeffery, Breana Johnson, Braniesha X Offutt, Zoe Perkins, Tomesha X Sneed, Ellen Stewart, Jental X West, Alexis White, Daphne York, Kayla Young, Jamiya

Junior Varsity Fast Pitch Softball

Anderson, Alexis Anderson, Brandy Bondora, Lydia Combs, Hope Conley, Avery Knight, Kayla Macaione, Kaelyn Metcalf, Rachael Payne, Jessica Ruiz, Yolotin Stanley, Megan Williams, Natalie



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Southern (2012-2013 continued)

Junior Varsity Volleyball

Anderson, Brandy Bradley, Morgan Case, Shannon Cloe, Alesandra X Collins, Brandi Crow, Lillian Diehl, Savannah Durr, Kara

Hartlage, Summer Hatter, Celestial Henson, Danielle

X Henson, Danielle Hopper, Destiny Manley, Jessica Powell, Josie

X Shelburne, Kayla X Smalls, Deantinique Sneed, Ellen Young, Milaya

Freshman Basketball - Boys

Andrews, Donquel Austin, Steven Black, Dan Brooks, Johnathan Caradine, James Durbin, Michael Engle, Donovan Hill, Glenn Horsley, Savone Kennedy, Chris Moody, Jordan Powers, Asa Short, Derrick Talbott, Jaylin Wilson, Charles Wilson(Jr.), Charles

Freshman Football

Biggers, Anthony Cox, Justin Crenshaw, Brandon Garrison, Arnold Hazelwood, Jervon Hopson, Taziah Martin, Austin Martin, DJ McClure, Deshawn Montgomery, Austin Pugh, Markel Shoab, Kenneth Short, Derrick Simmons, Willard Smith, Austin Smith, Dalon X Talbott, Jaylin Wilson, Dustin Wyatt, Tyler

Freshman Volleyball

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



SCHOOL YEAF 2012-2013 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

· ai iioipaiioii oppoi	10	. repertienanty			
		(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	485	40.8%	124	34.0%
Row 2	BOYS	704	59.2%	241	66.0%
Row 3	Totals	1189	100%	365	100%

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*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 7

- 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%.
- 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 <u>not</u> 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	Date:	April 30, 2013 16:36:58 PM
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ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

Southern (2012-2013)

TEAMS ADDED SINCE THE START OF 2008-2009 SCHOOL YEAR

	٧	J۷	F
Archery - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys	Х		
Cross Country - Boys			
Field Hockey - Boys			
Fishing - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	٧	J۷	F
Archery - Girls			
Basketball - Girls			
Bowling - Girls	Х		
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			Х

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	2008-2009
GIRLS	VARSITY	9	81	1	4	
GIRLS	JV	3	35	0	0	
GIRLS	FROSH	1	8	1	0	
GIRLS	TOTAL	13	124	2	4	3.2%
BOYS	VARSITY	10	167	1	6	
BOYS	JV	3	41	0	0	
BOYS	FROSH	2	33	0	0	
BOYS	TOTAL	15	241	1	6	2.5%



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

Participation Opportunities Test Three Full Accommodation

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

GIRLS		BOYS
(Yes / No)		(Yes / No)
Yes		Yes
Bowling/Swimmi ng		Bowlin/Swimmin g
No		No
No		No
Yes Bowling/Swimmi		Yes Bowling/Swimmi ng
	(Yes / No) Yes Bowling/Swimmi ng No No	(Yes / No) Yes Bowling/Swimmi ng No No Yes Bowling/Swimmi

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:
In our report last year it was indicated in the student survey an interest in forming both Bowling & Swimming. In the fall we had signups for both sports and had enough student interest to form both a Girls & Boys Bowling Varsity team however we had no signups for swimming. Announcements were made each morning and afternoon and during lunches in the cafetreia along with orientation

Principal Signature: Digitally signed by David Burns Date: April 30, 2013 16:36:58 PM



2012-2013 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

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	81	65.3%
Row 2	j.v.:	3	35	28.2%
Row 3	frosh:	1	8	6.5%
Row 4	total:		124	100%
Boys				
Row 5	varsity:	10	167	69.3%
Row 6	j.v.:	3	41	17.0%
Row 7	frosh:	2	33	13.7%
Row 8	total:		241	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:	30, 2013 16:36:58 PM
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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2012-2013

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Southern

Sport	Equipment Travel		Awa	ards	Sala	ries	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	\$8,500	\$0	\$1,100	\$0	\$425	\$0	\$5,527	5/2	\$0	\$0	\$0	\$0
Basketball - Boys	\$6,070	\$0	\$1,350	\$0	\$254	\$0	\$17,750	6/3	\$0	\$0	\$0	\$0
Basketball - Girls	\$5,365	\$0	\$1,250	\$0	\$239	\$0	\$14,391	3/2	\$0	\$0	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1/1	\$0	\$0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/1	\$0	\$0	\$0	\$0
Cross Country - Boys	\$2,140	\$0	\$425	\$0	\$135	\$0	\$3,550	1/1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$2,140	\$0	\$425	\$0	\$135	\$0	\$3,550	1/1	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$4,855	\$0	\$975	\$0	\$205	\$0	\$4,351	3/2	\$5,000	\$0	\$0	\$0
Field Hockey - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0	\$0	\$0	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0	\$0	\$0	\$0	\$0
Fishing - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/1	\$0	\$0	\$0	\$0
Fishing - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/1	\$0	\$0	\$0	\$0
Football	\$11,130	\$0	\$1,500	\$0	\$700	\$0	\$26,586	7/3	\$0	\$0	\$0	\$0
Golf - Boys	\$115	\$0	\$135	\$0	\$21	\$0	\$2,840	1/1	\$0	\$0	\$0	\$0
Golf - Girls	\$115	\$0	\$145	\$0	\$21	\$0	\$2,840	1/1	\$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

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Southern

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$3,200	\$0	\$700	\$0	\$245	\$0	\$3,496	2/1	\$0	\$0	\$0	\$0
Soccer - Girls	\$4,830	\$0	\$550	\$0	\$397	\$0	\$4,587	2/1	\$5,000	\$0	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0	\$0	\$0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0	\$0	\$0	\$0	\$0
Tennis - Boys	\$600	\$0	\$200	\$0	\$0	\$128	\$2,407	1/1	\$0	\$0	\$0	\$0
Tennis - Girls	\$600	\$0	\$200	\$0	\$0	\$128	\$2,407	1/1	\$0	\$0	\$0	\$0
Track - Boys	\$2,500	\$0	\$425	\$0	\$0	\$100	\$4,752	2/1	\$0	\$0	\$0	\$0
Track - Girls	\$2,500	\$0	\$425	\$0	\$0	\$100	\$4,752	2/1	\$0	\$0	\$0	\$0
Volleyball	\$3,040	\$0	\$850	\$0	\$0	\$395	\$3,255	3/3	\$0	\$0	\$0	\$0
Wrestling	\$6,930	\$0	\$1,000	\$0	\$0	\$640	\$8,029	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.

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

If an advantage/inequity is indicated	, corrective action	should be shown	on the	Corrective .	Action Plar	٦,
Form T-60.						

Principal's Signature:	Digitally signed by David Burns	Date:	April 30, 2013 16:36:58 PM	
	(dayid hirrns@ietterson kyschools us)			

SCHOOL NAME	Southern
-	



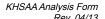
DIRECTIONS:

- 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
REplacement uniform cycle	According to our Title IX revisit Feb. 2013 we were asked to address and insure that all coaches of all programs are/were aware of our uniform replacement policy currently in place. We intend to readdress the policy with each Coach and each july at our annual Coaches meeting. A form will be created and signed by each of Coach to insure we follow the plan	Start: April Complete: April 25,2013 25,2013

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

Date: April 30, 2013 16:36:58 PM





KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2012-2013

TITLE IX INTERNAL ANALYSIS SUMMARY Southern

	_	Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	124	241	365
Row 2	Percentage of Participation	33.97%	66.03%	100%
Row 3	Total Expenditures (from T-3)	\$80,018	\$125,605	\$205,623
Row 4	Percentage of Expenditures	38.91%	61.09%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	4.94%	-4.94%	
Row 6	Per Participant Expenditure	\$645.31	\$521.18	
Row 7	Per Participants Difference in Expenditures	\$124.12		
Row 8	Total Enrollment (from KHSAA enrollment figures)	485	704	1189
Row 9	Percentage of Enrollment	40.79%	59.21%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-6.82%	6.82%	

(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.



KHSAA Form GE03 Rev. 04/12

A. School	Southern	
B. School Year	2012-2013	
C. Total Varsity Athletes		219
D. Total Non-Varsity Athletes		48
E. Total below Grade 9 who played	d varsity	3
F. Total below Grade 9 who played	I non-varsity	1

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
81680	Acosta, Jorge	М	12	2009	Х			
120652	Anderson , Alexis	F	10	2011	Х			
119177	Anderson , Brandy	F	10	2011	Х			
158344	Anderson , Zachary	М	11	2010	Х			
162327	Andrews , Donquel	М	9	2012	Х			
112236	Armendt, Gregory	М	11	2010	Х			
118781	Arnold, Aaron	М	11	2010	Х			
160103	Austin, Steven	M	9	2012		Х		
100212	Azucena , Garduno	М	11	2010	Х			
116014	Baker , Kaitlyn	М	10	2011	Х			
	Barber , Taya	F	10	2011		Х		
110906	Barrett , Caleb	М	10	2011	Х			
120215	Barrett , Sean	М	12	2009	Х			
120216	Bautista , Christian	М	12	2009	Х			
166539	Bayus , Brandon	М	12	2010	Х			
	Bell , Dantrelle	М	12	2009	Х			
	Bell , Diamond	F	9	2011	X			
	Belt , Haley	F	12	2009	С			
	Belt , Justin	М	10	2011	Х			
	Bennett , Twan	М	11	2009	Х			
	Bibiano , Agustin	М	11	2010	Х			
	Biggers , Anthony	М	9	2012		Х		
	Bishop , Alaziah	F	9	2012	С			
	Bishop , Marcus	М	10	2011		Х		
	Black , Dan	М	8	-				Х
	Blythe , Hunter	М	12	2009	Х			
	Bondora , Lydia	F	7	-			Х	
	Bowman , Nolan	М	10	2011	Х			
	Bowman , Nolan	М	10	2011	Х			
	Bradley , Morgan	F	10	2011		Х		
	Briggs , Sharmaine	F	10	2011	Х			
	Briones , Victoria	F	11	2010	С			
	Brooks, Johnathan	М	9	2012		Х		
	Brown , Noah	М	11	2010	Х			
	Brown , Zachary	М	11	2010	Х			
	Buckman , Kayla	F	12	2009	X			
	Burdick , Josh	M	11	2010	X			
	Burton , Kiaira	F	12	2009	С			
	Butuyu , Kanyandekwe	M	12	2009	X			
	Cahill , Chandler	M	10	2011	X			
115944	Campbell , Joseph	M	10	2011	X			
	Canady , Dylan	M	9	2012	X			





				1			1	
				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st Promotion	Student Highest	Student Highest	9 Student Highest	9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
75406	Capehart , Joe	М	12	2009	Х	·		·
160106	Caradine , James	М	9	2012	Х			
160124	Carby , Zach	М	9	2012	Х			
100195	Carlos , Catalon	М	12	2009	Х			
153602	Case , Shannon	F	10	2011	Х			
153482	Case , Sierra	F	11	2010	Х			
100189	Cash , Chris	М	11	2010	Х			
108951	Catalon , Carlos	М	12	2009	Х			
161412	Catalon , Shakira	F	9	2011	Х			
170102	Chappell , Shamyra	F	11	2010	Х			
100192	Chris , Keys	М	10	2011	X			
134069	Cloe , Alesandra	F	12	2009	Х			
119182	Combs , Hope	F	10	2011	X/C			
92183	Conley , Avery	F	11	2010	Х			
118784	Conley , Trey	М	10	2011	Х			
166540	Corbett , David	М	9	2011		Х		
154150	Cory , Goodin	М	11	2010	Х			
154128	Cox , Justin	М	9	2012		Х		
161404	Craig , Amanda	F	12	2009	Х			
162330	Craig , Hannah	F	9	0	С			
162329	Craig , Hannah	F	9	2012	С			
112238	Crawley , Paul	М	12	2009	Х			
154129	Crenshaw , Brandon	М	9	2012		Х		
134072	Crow , Lillian	F	10	2011	X			
158345	Curfman , Steven	М	10	2011	Х			
158346	Curtsinger , Austin	М	11	2010	Х			
100208	Dana , Varaday	F	10	2011	Х			
159182	Dang , Julie	F	10	2011	Х			
105818	Danielle , Henson	F	12	2009	Х			
153485	Daugherty , Alexandria	F	11	2010	Х			
153489	Daugherty , Serena	F	9	2012	Х			
158347	Daugherty , Travis	М	10	2011	Х			
112240	Decker , Eric	М	11	2011	Х			
110907	Decker, Everett	М	12	2009	Х			
119332	Dewboys , Kyle	М	12	2009	Х			
	Diehl , Savannah	F	10	0	Х			
134073	Diehl , Savannah	F	10	2011	Х			
115945	Dix , Jacobi	М	10	2011	Х			
82612	Dix, Justin	М	11	2010	Х			
166541	Domeck , Byron	М	9	2011		Х		
148463	Donigan , Chauncey	М	11	2010	Х			
	Draper , Darius	М	10	2011	Х			
	Duncan , Dajon	М	9	2012	Х			
	Durbin , Michael	М	9	2012		Х		
134074	Durr , Kara	F	10	2011		Х		
153607	Durr , Kara	F	10	2010		Х		
	Elliott , Jaython	М	9	2012	Х			
166542	Emberton , Andrew	М	9	2011		Х		
160108	Engle , Donovan	М	9	2012		Х		
166543	Evans , Timothy	М	10	2011		Х		
166544	Farrell , Vincent	М	10	2011		Х		





KHSAA			Current	School Year of 1st Promotion from 8th	Grade 9-12 Student Highest Participation	Grade 9-12 Student Highest Participation	Below Grade 9 Student Highest Participation	Below Grade 9 Student Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
148466	Faulkner, KJ	М	12	2009	Х	j	,	,
115855	Ford , Breana	F	12	2009	С			
154142	Ford , Raevyn	F	9	2012	Х			
115857	Fortney , Caitlyn	F	10	2011	С			
50744	Frederick , Brandon	М	12	2009	Х			
81683	Garay , Miguel	М	12	2009	Х			
86205	Garcia , Gidiany	F	12	2009	Х			
150256	Garrison , Arnold	М	9	2012		Х		
120222	Giles , Brendan	М	12	2009	Х			
67288	Goodall , Myron	М	12	2009	Х			
126520	Gordon , Cameron	М	11	2010	Х			
82619	Gordon , Donshae	М	11	2010	X			
118780	Graham , Jordan	М	11	2010	Х			
120223	Grider , Dakota	М	12	2009	Х			
153839	Haggard , Monetinea	М	10	2011	Х			
50746	Hamilton , Patrick	М	12	2009	Х			
154151	Harbers , Daniel	М	9	2012	Х			
$\overline{}$	Harbin , Austin	М	11	2010	Х			
	Harbin , Lucas	М	9	2010	X			
154152	Hardy , Airon	М	9	2012	Х			
	Harris , Abryn	М	11	2010	Х			
	Harrison , Rechelle	F	11	2010	Х			
	Hartlage , Summer	F	10	2011		Х		
	Hartlage , Summer	F	10	2011	X			
	Hatter , Celestial	F	9	2010		Х		
	Hayden , Sierra	F	11	2010	С			
	Hazelwood , Jeron	М	11	2010	С			
	Hazelwood , Jervon	М	9	2012		Х		
134077	Henson , Danielle	F	12	2009	Х			
	Hill , Desmond	М	11	2010	Х			
	Hill , Glenn	М	9	2012		Х		
	Hilliard , Makaila	F	11	2010	Х			
	Hinton , Michael	М	9	2012	Х			
	Holder , Megan	F	11	2010	С			
	Holland, Ocey	М	11	2010	Х			
	Hopkins , Cameron	М	10	2011		Х		
	Hopper, Destiny	F	10	2010	Х			
	Hopson , Taziah	М	9	2012		Х		
	Horsley , Dewayne	М	11	2010	Х			
	Horsley , Savone	М	9	2012		Х		
	Housmann , Duglas	М	10	2011	Х			
	Humbert , Alexis	F	12	2009	X			
	Hutchinson , Stephen	M	11	2010	X			
	Jacobs , Robert	М	11	2010	X			
	Jacobs , Spencer	M	9	2012	X			
	Jawon , Malone	M	11	2010	X			
	Jerry , Eigel	M	11	2010	X			
	Johnson , Braniesha	F	10	2011		Х		
	Jones , Maronjanie	F	10	2011	Х			
	Jose , Portillo	M	11	2010	X			
	Kayden , Jolie	F	12	2009	X			





				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st	Student	Student Highest	9 Student	9 Student
KHSAA			Current	Promotion from 8th	Highest Participation	Participation	Highest Participation	Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Kelly , BJ	M	10	2011	X	va.e.ty	v a. o.ty	va.o.ty
	Kelly, Billy	М	10	0	Х			
	Kelly , Ronald	М	12	2009	X			
	Kennedy , Chris	М	9	2012		Х		
168969	Kennon , Blayne	М	9	2012	Х			
100205	Kimiwok , Mayik	М	11	2010	X			
160136	King , DeShawn	М	9	2012	Х			
153494	King , Mackenzie	F	11	2010	Х			
160138	Kiper , James	М	11	2010	Х			
92185	Knight , Kayla	F	11	2010	Х			
82621	Lagowski , Micah	М	11	2010	Х			
133138	Lalata , Diana	F	12	2009	Х			
115861	Lee , Alyssa	F	12	2009	С			
160140	Leister , James	М	12	2009	Х			
115862	Leos , Briana	F	11	2010	С			
128995	Lincoln , Anthony	М	12	2009	Х			
153500	Lindsey , Kritina	F	12	2009	Х			
165392	Love-Johnson , Cierra	F	11	2010	Х			
166554	Macaione , Kaelyn	F	9	2012	Х			
166546	Maddox , Robert	М	9	2010		Х		
115863	Maldonado , Elisia	F	10	2011	С			
160144	Malone , Isaac	М	11	2010	Х			
134078	Manley , Jessica	F	10	2011	Х			
82623	Marshall , John	М	11	2010	Х			
150257	Martin , Austin	М	9	2012	Х			
153840	Martin , DJ	М	9	2012		Х		
82626	Mason , Eric	М	11	2010	Х			
155818	Mason II, Eric	М	11	2010	X			
106570	Mateo , Juan	М	11	2010	Х			
106561	Mateo , Maria	F	12	2009	Х			
166547	Matheis , Logan	М	10	2010	Х			
81685	Maurer , Reno	М	11	2010	X			
150258	McClure, Deshawn	М	9	2012		X		
	McCormick , Collin	М	11	2010	X			
	McCoy , Candace	F	12	2009	Х			
	Means , DeAndre	М	12	2009	Х			
	Mefford , Jimmy	М	10	2010	Х			
	Meriwether , Alexis	F	12	2009	С			
	Metcalf , Rachael	F	10	2011	Х			
	Miller , Crystal	F	9	2012	Х			
	Miller , Kamron	М	9	2012	Х			
	Miller , Kendra	F	9	2012	Х			
	Mitchell , Carl	М	10	2011	Х			
	Molina , Karla	F	12	2009	X			
	Montgomery , Austin	М	9	2012	Х			
	Moody , Jordan	М	9	2012		Х		
	Morton , Victoria	F	9	2012	Х			
	Murphy , Robert	М	12	2009	X			
	Nguyen , Justin	М	11	2010	X			
	Nisaba , Alain	М	9	2012	X			
82627	Noe , Thomas	М	12	2009	X			





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				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st Promotion	Student Highest	Student Highest	9 Student Highest	9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Nolan , Brian	F	10	2011	X	- view veneral		
148477	Norman , Kurtis	М	11	2010	Х			
166549	Norris , Dustin	М	10	2010	Х			
	Osorto , Alejandro	М	12	2009	Х			
	Payne , Jessica	F	9	2012	Х			
	Penick , Kim	F	12	2009	Х			
	Perkins , Deron	М	10	2011		Х		
	Perkins , Tomesha	F	11	2010	Х			
	Phillips , Georgia	F	10	2011	С			
	Pickett , Randell	М	12	2009	Х			
	Powell , Joseph	М	10	2011	Х			
	Powell , Josie	F	10	2011	Х			
	Powers , Asa	М	9	2012		Х		
	Pugh , Markel	М	9	2012	Х			
	Quintanilla , Matt	М	11	2010	Х			
	Ramirez , Ernesto	М	11	2010	Х			
	Ramsey , Christian	М	11	2010	X			
	Randle , Jamaal	М	10	2011	X			
	Roberts , Mari	F	10	2011	С			
	Rodriguez , Beverly	F	11	2010	X			
	Royse , Cody	M	11	2010	,,	Х		
	Rubi , Eduardo	M	9	2012	Х	,		
	Ruiz , Yolotin	F	10	2011	X			
	Sanders , Deion	M	10	2011		Х		
	Shadmanov , Eldar	M	11	2010	Х			
	Shoab , Kenneth	M	9	2012	X			
	Short , Derrick	M	9	2012	X			
	Simmons , Willard	M	9	2012	Λ	Х		
	Smalls , Deantinique	F	12	2009	Х	Λ		
	Smith , Austin	M	9	2012	Λ	X		
	Smith , Dalon	M	9	2012		X		
	Smith , Donte	M	12	2009	X	^		
	Smith , Steven	M	11	2010	X			
	Smith , Trevor	M	12	2009	X			
	Smothers , Miami	F	10	2011	C			
	Sneed , Ellen	F	11	2010		X		
	Stahl , Michael	M	10	2010		X		
	Stanley , Megan	F	10	2011	С			
	Steinborn , Destinie	F	12	2009	X			
	Steve , Smith	M	11	2009	X			
	Stewart , Jental	F	9	2010	X			
	Stigall , Isaiah	M	10	2010		X		
	Stout , Savannah	F	12	2010	X/C	^		
	Talbott , Jaylin	F	9	2009	X			
	Taylor , Charles	M	10	2012	^	X		
	Tchongouan , Winny	F	12	2011	X			
		M			X			
	Thixton , Austin Thoemke , Lyndon	M	11 10	2010 2011	X			
	Thompson, Matthew	M	12	2011	X			
	-	M	12		X			
	Thorton , Anthony			2009	Α		V	
166558	Tinsley , Olivia	F	7	-			X	



				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st	Student	Student	9 Student	9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
148473	Tooley , Dequan	М	10	2011	Х			
154158	Tronco , Angel	М	9	2012	Х			
118776	Tucker, Austin	М	10	2011	Х			
134086	Turner , Madison	F	10	2011		Х		
100197	Tyron , Gordon	М	10	2011	Х			
106559	Varaday , Dana	F	11	2010	Х			
148475	Ware , Solderick	М	11	2010	Х			
162333	West , Nyla	F	11	2010	С			
112813	White , Daphne	F	10	2011	Х			
160146	White , David	М	10	2011	Х			
116010	White , Rashawn	М	10	2011		Х		
132996	Wiliiams , Tykesha	F	11	2010	Х			
166559	Williams , Natalie	F	9	2012	Х			
75409	Williams , Zach	М	11	2010	Х			
128547	Willis , Raijeen	F	10	2011	Х			
115876	Wilson , Calicia	F	11	2010	X/C			
160114	Wilson, Charles	М	9	0		Х		
154131	Wilson, Dustin	М	9	2012		Х		
158856	Wilson, Everett	М	10	2011	Х			
166104	Wilson Jr., Charles	М	8	-			Х	
153841	Wyatt , Tyler	М	9	2012		Х		
87691	Yelder, Deon	М	12	2009	Х			
161407	York , Kayla	F	11	2011	Х			
88237	Young , Jamiya	F	11	2010	Х			
153830	Young , Milaya	F	9	2011		Х		