



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2016-2017**

KHSAA Form T65
Revised 6/2017

School:	Louisville Collegiate
KHSAA Audit Team Member:	Kathy Johnston
Date:	June 18, 2017

Along with this T65 form, you have also received a copy of a revised Title IX Internal Audit Summary for this school. It is important that you review all of the details concerning the analysis of the report submitted.

The Internal Audit Summary will analyze all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. Revisions have been made in this form to clarify the calculation of the underrepresented gender and ensure the preservation of the integrity of the foundational purposes of Title IX. The form also continues to contain notes made to help you determine how calculations were derived and detail the exclusion of certain elements related to Archery and Bass Fishing which are true coed sport-activities.

In the first section you will note many factors such as per total participation, total expenditures, participant spending (per gender), and many other factors to be considered as you move forward with future planning. You will also note on Row 13, the determination of the underrepresented gender in your school. This is a critical element in determining Title IX compliance.

The Test 1 (traditionally called the “numbers” test) section again contains guidance as to the number of new participants in the underrepresented gender needed to meet this test. Explanatory notes in the right column should help verify the calculations, which were done by the system based on the submitted data.

The Test 2 (traditionally called the “recent history of expanding sport offerings for the underrepresented gender” test) section contains the information for Test 2 and the calculations were done solely by the system based on the submitted data.

The Test 3 (traditionally called the “accommodating interest and abilities” test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided.

At the bottom of the Title IX Internal Audit Summary is a summary conclusion as to whether or not the school appears to be in compliance with one of the three parts of the tests for Title IX compliance. If you have specific questions, feel free to contact Assistant Commissioner Darren Bilberry (dbilberry@khsaa.org or 859-299-5472) at the KHSAA, or the audit team staff member listed at the top of the Title IX Internal Audit Summary and at the top of this form.

Special Note from Audit Staff (ignore if blank):

As the Student Interest Survey is administered during the 2017-2018 school year, it is important that all data be reported on the Student Response Form (T-63) so that an accurate evaluation can be determined for the standard of Test #3.

No students were listed on the G19 as part of the Gender Equity Committee. It is important that a minimum of two students (one male, one female) serve as representatives on this committee. This should be reflected on the submission of all future Annual Reports.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017**

KHSAA Audit Form
Rev. 03/17

TITLE IX INTERNAL AUDIT SUMMARY

LOUISVILLE COLLEGIATE

Assigned Auditor: Kathy Johnston (kjohnston@khsaa.org)		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	159	191	350
Row 2	Percentage of Participation	45.43%	54.57%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$90,675	\$86,175	\$176,850
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	51.27%	48.73%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	5.84%	-5.84%	
Row 6	Per Participant Expenditure	\$570.28	\$451.18	
Row 7	Per Participants Difference in Expenditures	\$119.11		
Row 8	Total Enrollment (from KHSAA enrollment figures)	115	114	229
Row 9	Percentage of Enrollment	50.22%	49.78%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-4.79%	4.79%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	10	11	21
Row 12	Tolerance Limit based on participation ratio to enrollment	3.0%	If number of participants is less than 100, the tolerance is 5%, if 101-299 then 4%, if 300-499 then 3%, if 500-699 then 2.5%, if 700 or more then 2%.	
Row 13	Underrepresented Gender	GIRLS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the school participation tolerance in row 12	

TEST 1

Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	15.9	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team. Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new participants divided by total participation plus new participants).	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	47.8%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	15		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	no	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to meet Test 1 for Title IX Compliance?	

TEST 2

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	26.4%		
Row 22	TEST 2 RESULTS	-YES-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-NO-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	Inconclusive data from the Student Interest Survey administered in 2017 and with no follow-up information on the T-3 form of this Annual Report makes it difficult to determine if the standard of Test #3 is being met.		

SUMMARY—PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL MEETS AT LEAST ONE OF THE THREE TESTS FOR TITLE IX COMPLIANCE. SCHOOL OFFICIALS SHOULD REVIEW THE TITLE IX INTERNAL AUDIT SUMMARY TO DETERMINE THE SPECIFIC FINDINGS. SCHOOL REPRESENTATIVES ARE REMINDED THAT TITLE IX COMPLIANCE IS AN ONGOING OBJECTIVE, AND THIS REPRESENTS ONLY A SNAPSHOT IN TIME. CONTINUED EFFORTS TO ENSURE COMPLIANCE ARE NECESSARY FOR A SUCCESSFUL PROGRAM.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2016-2017

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

The Louisville Collegiate 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.)
Chad Wozniak			Athletic Director
Meghan Farmer			Athletic Coordinator
Jason Coy			MS Athletic Director
James Calleroz White			Head of School
David Long			Head of Upper School
Susan Maxwell			PE Department Chair
Lauren Richter			Coach/PE Instructor
Miranda Curry			Coach
Peter Karrer			Coach/Teacher

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

Oct 11, 2016
Jan 10, 2017
Apr 11, 2017

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

Name	Title	Address	Phone
Chad Wozniak	Athletic Director	2427 Glenmary Ave., Louisville, KY 40204	5024790381

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

Name	Title	Address	Phone
Chad Wozniak	Athletic Director	2427 Glenmary Ave., Louisville, KY 40204	5024790381

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 Chad R Wozniak (cwozniak@loucol.com)

April 19, 2017 13:22:17 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Louisville Collegiate (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Archery (coed) - Boys	varsity						
	jv						
	freshman						
Archery (coed) - Girls	varsity						
	jv						
	freshman						
Baseball	varsity						
	jv						
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman					X	
Basketball - Girls	varsity	X	X	X	X	X	X
	jv		X	X	X	X	
	freshman						
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity						
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity	X		X	X	X	X
	jv	X	X	X	X	X	X
	freshman		X				
Fishing (coed) - Boys	varsity						
	jv						
	freshman						
Fishing (coed) - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X			
	jv						
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Golf - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Lacrosse - Boys	varsity	X		X	X	X	X
	jv	X	X	X	X	X	
	freshman						
Lacrosse - Girls	varsity	X		X	X	X	X
	jv	X	X	X	X	X	
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Louisville Collegiate (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Soccer - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Swimming - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Swimming - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	
	freshman						
Track - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	jv						
	freshman						
Volleyball	varsity						
	jv						
	freshman						
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Louisville Collegiate (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
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ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Louisville Collegiate (2016-2017)

Varsity Basketball - Boys

Allen, Eli
Austin, Tate
Breitenstein, Noah
Duff, Parker
X Foye, Nathaniel
X Francke, Nate
Good, Hudson
X Good, Townes
Grewal, Nayaab
Hertzman, Alec
Kaw, Nay
McDaniel, Ryan
McDaniel, Tyler
Myers, Barrett
Pirner, Topher
Shah, Rushil
Stevens, Will
Waddell, Sean
Weaver, Gray

Varsity Basketball - Girls

Call, Sophie
Doyle, Caroline
Fox-Mina, Pasqualina
Hayes-Walker, Laila
Lowen, Natalie
X Mukantwali, Delice
Oliver, Brenda Carole
Steenrod, Eliza
Sutton, Trinitie
Wheeler, Rose Marie
Wright, Haylee

Varsity Field Hockey - Girls

Aberson, Gabrielle
Bessen, Julia
Boyer, Virginia
Brehm, Caroline
Burke, Halpin
Burke, Leah
Burke, Piper
Foley, Claire
Jay, Ellie
Kelsey, Rachel
Kramer, Layne
Levine, Greta
Ragland, Sydney
Scanlan, Evan
Schmelzer, Libby
Speth, Meghan
Williams, Claire
Wright, Karissa

Varsity Golf - Boys

Aberson, Jordan
Duff, Parker
Grewal, Nayaab
Hertzman, Alec
Hoffmann, Jacob
Merhoff, George
Myers, Barrett
Vogel, Blake

Varsity Golf - Girls

Bessen, Lily
Doll, Toree
Hirasawa, Ryoka
Oliver, Brenda Carole
Schulten, Meredith
Sierpina, Meredith

Varsity Lacrosse - Boys

Aberson, Jordan
Absher, David
Austin, Tate
Babbage, Derek
Catlett, Jack
Downs, George
Doyle, William
Freytag, Slater
Gaddy, Ethan
Giuffre, Jack
Grewal, Nayaab
Grove, Harper
Isaacs, Jack
Jones, Eli
Kaw, Nay
Leist, Thomas
Martin, David
McClelland, Aidan
Schmidt, Nate
Smith, Holt
Snardon, Zion
Stern, Will
Stites, Harrison
Stites, Henry
Winters, Ethan

Varsity Lacrosse - Girls

Aberson, Gabrielle
Barzun, Eleanor
Blue, Tamar
Boyer, Virginia
Burke, Leah
Fitzgerald, Molly
Foley, Claire
Garner, Emilie
Kelsey, Rachel

Kramer, Layne
Levine, Greta
Manuel, Gracie
Oldham, Annie
Renco, Emily
Scanlan, Evan
Schmelzer, Libby
Severtson, Kate
Speth, Meghan
Steenrod, Eliza
Steenrod, Isobel
Stites, Elizabeth
Summerfield, Elle
Welsh, Isabella
Williams, Claire

Varsity Soccer - Boys

Abdi, Abshir
Abdikadir, Haji
Allen, Eli
Cabrera, Vicente
Colvin, Cade
Doyle, William
Essex, Ethan
Francke, Nate
Garcia, Ricardo
Gauri, Sam
Geer, Jackson
Gritton, Sam
Hendrix, Jake
X Kennedy, Tysen
Koneremann, Evan
LeDoux, Cal
X Miller, Clarke
Needham, Grant
Sanford, Ezra
Singleton, Jack
Stern, Will
Stites, Henry
Ugarak, Mirza
Ugarak, Muamer
Wheeler, Cameron
Zanchi, Nick

Varsity Soccer - Girls

Beckman, Natalie
Boston, Evi
Boyer, Ann
Call, Sophie
Cox, Caroline
Doninger, Lilly
English, Grace
Geer, Cassie
Glover, Maggie
Keady, Jane
Kincaid, Ella Grace
Kommor, Regan
OGrady, Molly

Severtson, Kate
Speth, Molly
Stites, Elizabeth
Summerfield, Elle
Van der Velde, Murphy
Wheeler, Kacey
Whiting, Hallie

Varsity Swimming - Boys

Arif, Ramiz
Beck, Jack
Black, Noah
Blom, Alex
Buckner, Simon
Catlett, Will
Garner, Will
King, Aaron
Martin, David
Scheen, Patrick
Schmidt, Nate
Schroering, Grayson
Stern, Will
Verekhman, Ilya
Vogt, Rudy
X Voss, Luke

Varsity Swimming - Girls

Aberson, Gabrielle
Atlas, Caroline
Barrens, Sara
Baser, Sophia
X Boyer, Ann
Boyer, Virginia
Burch, Elise
Carrico, Isabell
Garner, Emilie
Johnson, Jennifer
Levein, Lina
Manuel, Gracie
McLaughlin, Eleanor
Parker, Sarah
Post, Sascha
Prince, Margaret
X Renco, Emily
Schmelzer, Libby
Schulten, Meredith
Severtson, Kate
Smith, Liza Reid
Speth, Molly
Stites, Elizabeth
Wheeler, Kaylee



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Louisville Collegiate (2016-2017 continued)

Varsity Tennis - Boys

Allen, Eli
Beck, Jack
Buckner, Simon
Dreyer, Heinrich
Francke, Nate
Jones, Kevin
Salamon, Alex
Sams, Garrett
Scheinler, Jacob
Shah, Rushil
Singleton, Jack
Stevens, Grady
Verekhman, Ilya
Vogel, Blake

Varsity Tennis - Girls

Alphenaar, Anna
Baser, Sophia
Beckman, Natalie
Burke, Piper
Cox, Caroline
Doninger, Lilly
English, Grace
Gao, Chutian
Hanson, Alene
Johnson, Jayla
Kim, Jacquelyn
Kim, Julia
Levein, Lina
McClellan, Paige
McLaughlin, Eleanor
OGrady, Molly
Parker, Sarah
Scanlan, Evan
Smith, Liza Reid
Staebell, Farrah
Whiting, Hallie

Varsity Track - Boys

Abdi, Abshir
Arif, Ramiz
Beasley, Fisher
Beck, Jack
X Bessen, Julia
Bowman, Seth
Buckner, Simon
Cabrera, Vicente
Garner, Will
Good, Hudson
Hendrix, Jake
Henes, Ethan
Hunter, Will
Johnson, Ben
Kincaid, Ethan
LeDoux, Cal
Melo, Raphael
Nasim, Umar

Stern, Will
Stites, Henry
Waddell, Sean
Williams, Tim

Varsity Track - Girls

Bessen, Julia
Burke, Halpin
Bush, Annie
Combs, Giona
Davis, Annabelle
Foley, Claire
Geer, Cassie
Hendricks, Laurel
Hirasawa, Ryoka
Hurst, Anna
Kincaid, Ella Grace
Kommor, Regan
Kovylina, Nastya
Ragland, Sydney
Speth, Meghan
Speth, Molly
Sutu, Ayanda
Wright, Haylee

Varsity Cross Country - Boys

Beasley, Fisher
Buckner, Simon
Garner, Will
Henes, Ethan
Hill, Charlie
Hunter, Will
Johnson, Ben
King, Aaron
Nasim, Umar
Scharfenberger, Josh
Schmidt, Nate
Stevens, Grady
Williams, Tim
Wolff, Levi

Varsity Cross Country - Girls

Alphenaar, Anna
Atlas, Caroline
Bush, Annie
Hurst, Anna
Prince, Margaret
Ragland, Sydney
Speth, Molly

Junior Varsity Basketball - Boys

Catlett, Jack
Giuffre, Jack
Greenwald, Walker
Gritton, Sam
Isaacs, Jack
Jones, Eli
Kreitman, Simeon
Leist, Thomas
McClelland, Aidan
Moore, Mac
Needham, Grant
Nguyen, Tuan
Snardon, Zion

Junior Varsity Field Hockey - Girls

Barzun, Eleanor
Brehm, Caroline
Burke, Piper
Fitzgerald, Molly
Garner, Emilie
Goode, Taylor
Hendricks, Laurel
Jung, Lauren
Kovylina, Nastya
Kramer, Layne
Payne, Izzy
Ragland, Sydney
Sautel, Kate

Junior Varsity Golf - Boys

Absher, David
Austin, Tate
Babbage, Derek
Bailey, Sam
Buckner, Simon
Catlett, Jack
Catlett, Will
Freytag, Slater
Grove, Harper
Hamm, Liam
Isaacs, Jack
Jones, Kevin
McClelland, Aidan
Sams, Garrett
Scheinler, Jacob
Snardon, Zion
Stevens, Will
Tapp, Zeno
Verekhman, Ilya
Waggoner, Koa

Junior Varsity Soccer - Boys

Abraham, Sixto
Adams, Trey
Allen, Eli
Arif, Ramiz
Beck, Jack
Bowman, Seth
Downs, George
Garcia, Ricardo
Gauri, Sam
Kennedy, Tysen
Kincaid, Ethan
Melo, Raphael
Miller, Clarke
Nasim, Umar
Needham, Grant
Relish, Cal
Salamon, Alex
Snyder, Zak
Stites, Harrison
Ugarak, Muamer
Voss, Luke



SCHOOL YEAR 2016-2017
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	115	50.2%	159	45.4%
Row 2	BOYS	114	49.8%	191	54.6%
Row 3	Totals	229	100%	350	100%

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

- 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 Chad R Wozniak (cwozniak@loucol.com) Date: April 19, 2017 13:22:17 PM



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

KHSAA Form T2
Rev. 3/17

Louisville Collegiate (2016-2017)

TEAMS ADDED SINCE THE START OF 2011-2012 SCHOOL YEAR

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

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls	X		
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls	X		
Marksmanship (coed) - 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 2011-2012 School Year	Current Number of Participants for the 2016-2017 School Year Who are Playing on Teams Added Since the 2011-2012 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2011-2012 School Year
GIRLS	VARSITY	9	146	2	42	
GIRLS	JV	1	13	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	10	159	2	42	26.4%
BOYS	VARSITY	8	137	1	25	
BOYS	JV	3	54	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	11	191	1	25	13.1%



SCHOOL YEAR 2016-2017
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?	No		No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No		No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No		No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No		No

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

5. Describe your plans to address interest below:

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**2016-2017
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :Form T4
Rev.3/17

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	146	91.8%
Row 2	j.v.:	1	13	8.2%
Row 3	frosh:	0	0	0.0%
Row 4	total:		159	100%
Boys				
Row 5	varsity:	8	137	71.7%
Row 6	j.v.:	3	54	28.3%
Row 7	frosh:	0	0	0.0%
Row 8	total:		191	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.

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**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017**

KHSAA Form T35
Rev. 3/17

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Louisville Collegiate**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Basketball - Boys	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$6,500	2	\$0	\$0
Basketball - Girls	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$6,500	1	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$1,800	1	\$0	\$0
Cross Country - Girls	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$1,800	1	\$0	\$0
Fast Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Field Hockey - Girls	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$4,500	2	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$2,500	2	\$0	\$0
Golf - Girls	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$2,700	1	\$0	\$0
Lacrosse - Boys	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$6,500	1	\$0	\$0
Lacrosse - Girls	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$6,000	1	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$10,800	2	\$0	\$0
Soccer - Girls	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$6,200	1	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Louisville Collegiate**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$3,500	1	\$0	\$0
Swimming - Girls	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$3,500	1	\$0	\$0
Tennis - Boys	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$4,000	1	\$0	\$0
Tennis - Girls	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$3,000	1	\$0	\$0
Track - Boys	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$3,375	1	\$0	\$0
Track - Girls	\$2,900	\$0	\$2,400	\$0	\$600	\$0	\$3,375	1	\$0	\$0
Volleyball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Expenditures for Boys	\$86,175	48.7%
Expenditures for Girls	\$90,675	51.3%
Total Expenditures	\$176,850	



SCHOOL YEAR 2016-2017
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.

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**SCHOOL YEAR 2016-2017
TITLE IX IMPROVEMENT PLAN
Louisville Collegiate**

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
More consistency with Title IX meeting	Make sure Title IX committee meets on specific dates	Start: Aug 21, 2017 Complete: May 31, 2018

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	Louisville Collegiate								
B. School Year	2016-2017								
C. Total Varsity Athletes									144
D. Total Non-Varsity Athletes									27
E. Total below Grade 9 who played varsity									5
F. Total below Grade 9 who played non-varsity									2

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
214435	Abdi , Abshir	M	11	2014	X			
190356	Abdikadir , Haji	M	11	2014	X			
195892	Aberson , Gabrielle	F	10	2015	X			
194987	Aberson , Jordan	M	12	2013	X			
294168	Abraham , Sixto	M	9	2016		X		
201536	Absher , David	M	10	2015		X		
294169	Adams , Trey	M	9	2016		X		
245789	Allen , Eli	M	11	2014	X			
279456	Alphenaar , Anna	F	9	2016	X			
281752	Arif , Ramiz	M	9	2016	X			
163566	Atlas , Caroline	F	12	2013	X			
245804	Austin , Tate	M	12	2013	X			
204433	Babbage , Derek	M	12	2013		X		
263855	Bailey , Sam	M	10	2015		X		
195893	Barrens , Sara	F	9	2016	X			
195894	Baser , Sophia	F	9	2016	X			
279450	Beasley , Fisher	M	9	2016	X			
226987	Beck , Jack	M	11	2014	X			
221243	Beckman , Natalie	F	11	2014	X			
226993	Bessen , Julia	F	11	2014	X			
122416	Bessen , Lily	F	11	2014	X			
281753	Black , Noah	M	9	2016	X			
195900	Blom , Alex	M	9	2016	X			
246982	Boston , Evi	F	10	2015	X			
290405	Bowman , Seth	M	9	2016	X			
246977	Boyer , Ann	F	12	2013	X			
246506	Boyer , Virginia	F	10	2015	X			
285066	Breitenstein , Noah	M	8	-			X	
279451	Buckner , Simon	M	9	2016	X			
255424	Burch , Elise	F	10	2015	X			
201531	Burke , Halpin	F	11	2014	X			
201549	Burke , Piper	F	11	2014	X			
263857	Bush , Annie	F	10	2015	X			
190358	Cabrera , Vicente	M	12	2013	X			
222461	Call , Sophie	F	11	2014	X			
222467	Carrico , Isabell	F	11	2014	X			
263822	Catlett , Jack	M	10	2015		X		
281725	Catlett , Will	M	9	2016	X			
190359	Colvin , Cade	M	12	2013	X			
290413	Combs , Giona	F	9	2016	X			
221247	Cox , Caroline	F	12	2013	X			
290414	Davis , Annabelle	F	8	-			X	



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
148760	Doll , Toree	F	11	2014	X			
274609	Doninger , Lilly	F	9	2016	X			
245807	Downs , George	M	10	2015		X		
222463	Doyle , Caroline	F	11	2014	X			
190360	Doyle , William	M	12	2013	X			
290388	Dreyer , Heinrich	M	9	2016	X			
148757	Duff , Parker	M	12	2013	X			
201551	English , Grace	F	11	2014	X			
214436	Essex , Ethan	M	11	2014	X			
221429	Foley , Claire	F	11	2014	X			
281618	Fox-Mina , Pasqualina	F	12	2013	X			
214437	Francke , Nate	M	11	2014	X			
246518	Freytag , Slater	M	11	2014		X		
201552	Gao , Chutian	F	12	2013	X			
278324	Garcia , Ricardo	M	9	2016	X			
195896	Garner , Emilie	F	9	2016	X			
195901	Garner , Will	M	9	2016	X			
245799	Gauri , Sam	M	10	2015	X			
246978	Geer , Cassie	F	10	2015	X			
190361	Geer , Jackson	M	12	2013	X			
260702	Giuffre , Jack	M	10	2015		X		
274607	Glover , Maggie	F	9	2016	X			
281710	Good , Hudson	M	9	2016	X			
263831	Greenwald , Walker	M	10	2015		X		
194995	Grewal , Nayaab	M	12	2013	X			
245793	Gritton , Sam	M	10	2015	X			
245809	Grove , Harper	M	10	2015		X		
281726	Hamm , Liam	M	7	-				X
201553	Hanson , Alene	F	10	2015	X			
281619	Hayes-Walker , Laila	F	8	-			X	
263852	Hendricks , Laurel	F	9	2016	X			
190363	Hendrix , Jake	M	12	2013	X			
122573	Henes , Ethan	M	11	2014	X			
194984	Hertzman , Alec	M	12	2013	X			
263856	Hill , Charlie	M	10	2015	X			
201534	Hirasawa , Ryoka	F	12	2013	X			
204435	Hoffmann , Jacob	M	12	2013	X			
195902	Hunter , Will	M	12	2013	X			
122483	Hurst , Anna	F	11	2014	X			
260704	Isaacs , Jack	M	10	2015		X		
257425	Johnson , Ben	M	10	2015	X			
253903	Johnson , Jayla	F	10	2015	X			
255428	Johnson , Jennifer	F	10	2015	X			
204436	Jones , Eli	M	10	2015		X		
246519	Jones , Kevin	M	11	2014	X			
245810	Kaw , Nay	M	10	2015	X			
276658	Keady , Jane	F	11	2014	X			
245811	Kennedy , Tysen	M	11	2014		X		
122580	Kim , Jacquelyn	F	11	2014	X			
201556	Kim , Julia	F	10	2015	X			
201563	Kincaid , Ella Grace	F	9	2016	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
245812	Kincaid , Ethan	M	11	2014	X			
279453	King , Aaron	M	9	2016	X			
163229	Kommor , Regan	F	12	2013	X			
245794	Konermann , Evan	M	12	2013	X			
290416	Kovyliina , Nastya	F	9	2016	X			
245813	Kreitman , Simeon	M	10	2015		X		
275354	LeDoux , Cal	M	9	2016	X			
263832	Leist , Thomas	M	10	2015		X		
260697	Levein , Lina	F	10	2015	X			
122596	Lowen , Natalie	F	12	2013	X			
222468	Manuel , Gracie	F	9	2016	X			
195904	Martin , David	M	12	2013	X			
290395	McClellan , Paige	F	12	2013	X			
263833	McClelland , Aidan	M	10	2015		X		
253165	McDaniel , Ryan	M	12	2013	X			
281711	McDaniel , Tyler	M	9	2016	X			
263861	McLaughlin , Eleanor	F	9	2016	X			
290409	Melo , Raphael	M	9	2016	X			
194990	Merhoff , George	M	12	2013	X			
245795	Miller , Clarke	M	11	2014		X		
281724	Moore , Mac	M	9	2016		X		
194997	Myers , Barrett	M	12	2013	X			
226989	Nasim , Umar	M	11	2014	X			
276105	Needham , Grant	M	10	2015	X			
245796	Needham , Grant	M	10	2015		X		
263840	Nguyen , Tuan	M	11	2014		X		
274605	OGrady , Molly	F	9	2016	X			
279449	Oliver , Brenda Carole	F	10	2015	X			
163569	Parker , Sarah	F	10	2015	X			
286504	Pirner , Tophier	M	11	2014	X			
281754	Post , Sascha	F	11	2014	X			
163571	Prince , Margaret	F	10	2015	X			
279457	Ragland , Sydney	F	9	2016	X			
294170	Relish , Cal	M	9	2016		X		
235302	Salamon , Alex	M	10	2015	X			
226990	Sams , Garrett	M	11	2014	X			
245798	Sanford , Ezra	M	10	2015	X			
260698	Scanlan , Evan	F	9	2016	X			
279454	Scharfenberger , Josh	M	10	2015	X			
281755	Scheen , Patrick	M	9	2016	X			
260693	Scheinler , Jacob	M	9	2016	X			
195898	Schmelzer , Libby	F	9	2016	X			
222466	Schmidt , Nate	M	10	2015	X			
122467	Schroering , Grayson	M	11	2014	X			
122494	Schulten , Meredith	F	11	2014	X			
194974	Severtson , Kate	F	11	2014	X			
226991	Shah , Rushil	M	11	2014	X			
279448	Sierpina , Meredith	F	9	2016	X			
190409	Singleton , Jack	M	12	2013	X			
246507	Smith , Liza Reid	F	10	2015	X			
195905	Snardon , Zion	M	10	2015		X		

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL INTERSCHOLASTIC ATHLETICS
PARTICIPATION LIST (continued)

KHSAA Form GE03
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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
226992	Snyder , Zak	M	11	2014		X		
204357	Speth , Meghan	F	9	2016	X			
109732	Speth , Molly	F	12	2013	X			
122582	Staebell , Farrah	F	12	2013	X			
253902	Steenrod , Eliza	F	10	2015	X			
163585	Stern , Will	M	12	2013	X			
201539	Stevens , Grady	M	11	2014	X			
246513	Stevens , Will	M	11	2014	X			
246981	Stites , Elizabeth	F	10	2015	X			
245814	Stites , Harrison	M	11	2014		X		
201577	Stites , Henry	M	11	2014	X			
195899	Summerfield , Elle	F	11	2014	X			
253900	Sutton , Trinitie	F	9	2016	X			
290415	Sutu , Ayanda	F	8	-			X	
204438	Tapp , Zeno	M	11	2014		X		
275363	Ugarak , Mirza	M	12	2013	X			
275359	Ugarak , Muamer	M	9	2016	X			
246983	Van der Velde , Murphy	F	12	2013	X			
281727	Verekhman , Ilya	M	11	2014	X			
279447	Vogel , Blake	M	12	2013	X			
255435	Vogt , Rudy	M	10	2015	X			
281756	Voss , Luke	M	9	2016		X		
281712	Waddell , Sean	M	10	2015	X			
281728	Waggoner , Koa	M	8	-				X
285065	Weaver , Gray	M	8	-			X	
190410	Wheeler , Cameron	M	12	2013	X			
194979	Wheeler , Kacey	F	12	2013	X			
122497	Wheeler , Kaylee	F	11	2014	X			
281621	Wheeler , Rose Marie	F	12	2013	X			
246985	Whiting , Hallie	F	12	2013	X			
279455	Williams , Tim	M	9	2016	X			
222459	Wolff , Levi	M	11	2014	X			
253901	Wright , Haylee	F	9	2016	X			
204420	Zanchi , Nick	M	12	2013	X			