| School: | Holy Cross (Louisville) |
| :--- | :--- |
| KHSAA Audit Team Member: | Kathy Johnston |
| Date: | June 07, 2019 |

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):

In reviewing the T-35 form, it appears that several teams reported zero dollars spent for the category of Awards. In order to do a complete and accurate analysis, all benefit category expenditures need to be included. This should be done for all future Annual Reports.

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

## 2018-2019 <br> TITLE IX INTERNAL AUDIT SUMMARY <br> HOLY CROSS (LOUISVILLE)

| Assigned Auditor: Kathy Johnston (kjohnston@khsaa.org) |  | Column 1 | Column 2 | Column 3 |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Girls | Boys | Total |
| Row 1 | Total Participants (from T-1) | 224 | 240 | 464 |
| Row 2 | Percentage of Participation | 48.28\% | 51.72\% | 100\% |
| Row 3 | Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Uni fied Track/Bowling) | \$72,969 | \$110,076 | \$183,045 |
| Row 4 | Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Uni fied Track/Bowling) | 39.86\% | 60.14\% | 100\% |
| Row 5 | Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2) | -8.41\% | 8.41\% |  |
| Row 6 | Per Participant Expenditure | \$325.75 | \$458.65 |  |
| Row 7 | Per Participants Difference in Expenditures |  | \$132.90 |  |
| Row 8 | Total Enrollment (from KHSAA enrollment figures) | 110 | 157 | 267 |
| Row 9 | Percentage of Enrollment | 41.20\% | 58.80\% | 100\% |
| Row 10 | Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2) | 7.08\% | -7.08\% |  |
| Row 11 | Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Uni fied Track/Bowling) | 16 | 14 | 30 |
| Row 12 | Tolerance Limit based on participation ratio to enrollment | 3.0\% | If number of partici olerance is $5 \%$, if 101 $3 \%$, if 500-699 then 2 | less than 100 , the n 4\%, if 300-499 then 00 or more then $2 \%$. |
| Row 13 | Underrepresented Gender | BOYS | Underrepresented G lowest value in Row 10 participation | the one having the mparing to the schoo e in row 12 |

TEST 1

| Row 14 | Test 1, Subpart 1, Is Row 10 plus/minus 5\% for underrepresented gender? | no | 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 Uni fied Track/Bowling) | 17.1 | 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 | 53.4\% |  |
| Row 18 | Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3 | -31 |  |
| 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? | yes | 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) 3.3\% Row 22 TEST 2 RESULTS | -NO- | Appears likely to meet Test 2 for Title IX |
| :--- | :--- | :---: | :---: |
|  |  | Compliance? |

TEST 3
Row 23

| TEST 3 RESULTS |
| :--- |
| Test 3 Notes from Audit Team member listed above |


| -YES- | Appears likely to meet Test 3 for Title IX |
| :--- | :---: |
| Compliance? |  |

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.

## ANNUAL VERIFICATION OF TITLE IX PROCEDURES

 SCHOOL YEAR 2018-2019The Holy Cross (Louisville)
(Name of High School)
High School, Louisville
(City)
certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks:
I. Established a gender equity committee at the high school. (List committee personnel and provide attachment if necessary)

Name
Address
Phone
Title
(Supt., Principal, Student, Parent, Coach, Etc.)

| Jody Thornsberry | Athletic Director |
| :---: | :---: |
| Danielle Wiegandt | President |
| Stefanie Williams | Assistant to Athletic Director/Parent |
| Kent Foushee | Head Basketball coach/parent/director of |
| Kendall Hammerstrom | Tedeackisipheads girls track coach |
| Olivia Schum | teacher/head girls basketball coach |
| Gavin Foushee | student |
| Maddie Wilson | student |
| Susan Ryan | assistant to President |
|  |  |
|  |  |
|  |  |

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

Sep 5, 2018
Feb 6, 2019
May 1, 2019
III. Designated the following person(s) as the Title IX coordinator for the school:

| Name | Title | Address | Phone |
| :---: | :--- | :--- | :---: |
| Jody Thornsberry | AD | 5144 Dixie Highway Louisville KY | 50216 |

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

| Name | Title | Address | Phone |
| :---: | :---: | :--- | :---: |
| Jody Thornsberry | AD | 5144 Dixie Highway Louisville KY | $502-447-4363$ |

School personnel are continuing to make periodic reviews of the boys' and girls' athletics program reflected in the Corrective Action Plan.
In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

May 7, 2019 12:29:54 PM

Principal Signature
Date

## TEAM LIST USED FOR CALCULATIONS

Holy Cross (Louisville) (2018-2019)

| Sport | Level | 2013-2014 | 2014-2015 | 2015-2016 | 2016-2017 | 2017-2018 | 2018-2019 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Archery (coed) - Boys | varsity | X | X | X | X | X | X |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Archery (coed) - Girls | varsity | X | X | X | X | X | X |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Baseball | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman | X | X | X |  |  |  |
| Basketball - Boys | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman | X | X | X | X | X | X |
| Basketball - Girls | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman | X | X | X | X | X | X |
| Bowling - Boys | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Bowling - Girls | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Cheerleading | varsity | X | X | X | X | X | X |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Dance (coed) - Boys | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Dance (coed) - Girls | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Esports - Winter (coed) - Boys | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Esports - Winter (coed) - Girls | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Esports - Spring (coed) - Boys | varsity |  |  |  |  |  | X |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Esports - Spring (coed) - Girls | varsity |  |  |  |  |  | X |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Football | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman |  |  |  |  |  |  |
| Field Hockey - Girls | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X |  |
|  | freshman |  |  |  |  |  |  |
| Fishing (coed) - Boys | varsity |  |  | X | X | X | X |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |

## TEAM LIST USED FOR CALCULATIONS

Holy Cross (Louisville) (2018-2019)

| Sport | Level | 2013-2014 | 2014-2015 | 2015-2016 | 2016-2017 | 2017-2018 | 2018-2019 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fishing (coed) - Girls | varsity |  |  | X | X | X | X |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Fast Pitch Softball | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman |  |  |  |  |  |  |
| Golf - Boys | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X |  |
|  | freshman |  |  |  |  |  |  |
| Golf - Girls | varsity |  |  |  | X | X | X |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Lacrosse - Boys | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Lacrosse - Girls | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| 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 |  |  |  |  |  | X |
|  | freshman |  |  |  |  |  |  |
| Swimming - Boys | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Swimming - Girls | varsity |  | X |  |  |  |  |
|  | jv |  | X |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Tennis - Boys | varsity | X | X | X | X | X | X |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Tennis - Girls | varsity | X | X | X | X | X | X |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Track - Boys | varsity | X | X | X | X | X | X |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Track - Girls | varsity | X | X | X | X | X | X |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |

## TEAM LIST USED FOR CALCULATIONS <br> Holy Cross (Louisville) (2018-2019)

| Sport | Level | 2013-2014 | 2014-2015 | 2015-2016 | 2016-2017 | 2017-2018 | 2018-2019 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Bowling - Unified | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Track - Unified | varsity |  |  |  |  |  |  |
|  | jv |  |  |  |  |  |  |
|  | freshman |  |  |  |  |  |  |
| Volleyball | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman | X | X | X | X | X | X |
| Wrestling | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X |  |
|  | freshman |  |  |  |  |  |  |
| Cross Country - Boys | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X |  |
|  | freshman |  |  |  |  |  |  |
| Cross Country - Girls | varsity | X | X | X | X | X | X |
|  | jv | X | X | X | X | X | X |
|  | freshman |  |  |  |  |  |  |

## Varsity Archery (coed) - Boys

Haycraft, Justin
Hile, Joseph

## Varsity <br> Archery (coed) - Girls

Avdevich, Brittany
Berry, Jazmin
Cundiff, Jessica
Downs, Amber
Evans, Lillianna
Perkins, Alissa
Reynolds, Hannah
Skillman, Laurell

Varsity
Baseball
Akridge, Austin
Akridge, Cody
Brewer, Trenton
X Brown, Bryson
Clark, Wesley
Coleman, Alonzo
DeSpain, Brock
Emberton, Barrett
Foushee, Gavin
Goodwin, Kiyaunta
Herbert, Connor
Hieatt, Hunter
Hill, Andrew
Hirst, Mason
McCubbins, Jake
Mulhall, Trey
X Noel, Trevin
Perry, JR
Phillips, Ethan
Priddy, Austin
Reed, Luke
X Richardson, Austin
Schmitt, David
Schmitt, Noah
Strothoff, Taylor
Thompson, Craig
Wiegandt, Caleb

## Varsity Basketball - Boys

Bearden, Sam
Bronger, Mason
Brutscher, Luke
Crawley, Cade
Davis, Chase
Emberton, Barrett
Geraghty, Chaz
Hutchins, Sam
X Keen, Austin
McDonald, Jaren
Meiman, Nick

Minor, Josh
X Perry, JR
Sheckles, Tayvon
Strothoff, Taylor
Thornsberry, Keeton
Wiegandt, Caleb
X Wiser, Luke

Varsity Basketball - Girls
X Allen, Amaya
Brothers, Sydney
X DeWees, Addison
X Duffy, Sarah Emerson, Maddie
X Gambrell, Alexandria
X Goff, Skylar Gupton, Nevaeh
X Hailey, Faith
Hickey, Katelyn
$X$ Jeffries, Jillian
X Johnson, Chela
Kaufman, Amber
Mathews, Mary
X McAnally, Alexis
McKinney, Karly
Murphy, Olivia
X Pruit, Shelby
Sapp, Allie
Sapp, Gracie
Scroggins, Jordan
X Skillman, Laurell
Vasquez, Gabrielle
Wiegandt, Callie
X Williams, Brooke

## Varsity Cheerleading

Abell, Joy
X Ashabraner, Haylee Avdevich, Brittany Bumba, Katelynn
X Crawford, Kayla
Dennison, Savannah
Downs, Amber
X Driskell, Makenna Durbin, Megan Duvall, Hanna Goff, Skylar
X Hardman, Sevaeh
X Harmon, Katie Harshfield, Hannah
Johnson, Jaden
Johnson, Jenna
Jones, Danielle
Jones, Krista
Langley, Haley
Lovvorn, Kaylee
McDonald, Rivers
X Murphy, Mara

X Payton, Deashia
Recktenwald, Sarah
Reynolds, Hannah
Skillman, Laurell
Spratt, Catherine
Summers, Hannah
X Toebbe, Abby
Warren, Maci
Wilson, Maddie
Varsity
Esports - Spring (coed) -
Bearden, Saßoys
Bronger, Casey
Huiet, Kaden
Nichols, Chris
Recktenwald, JT
Smalley, Josh

Varsity
Football
X Alexander, Dazjon
Ashby, Jacob
Avdevich, Bricklen
Bishop, Ryleigh
Bronger, Casey
Carnes, Graham
Clark, Wesley
Davidson, Kevin
Davis, Luke
Drury, Alec
X Duncan, Jackson
Emberton, Barrett
Foushee, Gavin
Gambrell, Nathan
Geraghty, Chaz
Goodwin, Kiyaunta
Hirst, Mason
X Hiser, Chase
Howay, Ethan
Jeffries, Jacob
Johnson, Keonndre
Kendrick-Worman,
Key, Larry
Mathews, Phillip
Madodalarluaren
Meiman, Nick
Minor, Brett
Mulhall, Trey
Olges, Trever
Perry, JR
Reed, Nicholas
Riedinger, Evan
Schmitt, Andrew
Siegrist, Nathan
Siegrist, Nolan
Spicer, Zachary
Thomas, Lex
Thompson, Craig
Thompson, Zachary

Thornsberry, Garrett

Varsity Field Hockey - Girls

Braun, Bailey
Bumba, Katelynn
Crowell, Samantha
Downs, Amber
Durbin, Megan
Ferguson, Mackenzie
X Gallo, Alexis
X Harshfield, Hannah
Ketterer, Kady
Reynolds, Hannah
Reynolds, Katherine
Schum, Allyson
Schutte, Bailey
Ware, Brianna
X Wright, Alexis

## Varsity <br> Fishing (coed) - Boys

Barr, Stephen
Bickett, Jacob
Bronger, Casey
Carnes, Graham
X Ellis, Jacob
Hyland, Clay
Jett, Hayden
Medley, Cole
X Ritchie, Bryson
Wiser, Luke

## Varsity

Fishing (coed) - Girls
Lee, Aidan

## Varsity <br> Fast Pitch Softball

Doss, Sarah
Emerson, Maddie
Gailor, Maddie
Goatley, Carson
X Goff, Skylar
Gupton, Nevaeh
Jeffries, Jillian
Johnson, Chela
Kaufman, Amber
X Maupin, Savannah
X McAnally, Alexis
OBryan, Shalon
Sapp, Allie
Scroggins, Jordan
Strange, Angel
Toebbe, Jade
Velez, Bella
Weaver, Kahdlynne

Whitted, Kaylee
Williams, Brooke
Wilson, Maddie
Varsity
Golf - Boys

X Bearden, Sam
Brewer, Trenton
Bronger, Casey
Brown, Bryson
Brutscher, Luke
Cruthird, Jared
Duffy, Sam
Ellis, Jacob
Ellis, Landon
Gambrell, Nathan
Gawarecki, Jackson
Harrison, Lane Harshfield, Austin
Hawkins, Casey
X Haycraft, Justin
X Hile, Joseph
Key, Larry
Murphy, Jake
Nauert, Kevin
Nichols, Chris
Perkins, Bryce
Poynter, Caleb
Schnieders, Billy
X Schnieders, Darren
Thompson, Ryan
Trusty, Logan
Wiegandt, Caleb

## PLAYER LIST USED FOR CALCULATIONS

 Holy Cross (Louisville) (2018-2019 continued)Varsit
Soccer - Girn
X Alexis, McAnally
Ashabraner, Hayle
Brothers, Sydney
Doss, Sarah
Duffy, Sarah
Gailor, Maddie
Goatley, Carson
X Harshfield, Hanna
Hickey, Katelyn
X Howard, Abbagail
Jackson, Sabrina
Johnson, Chela
Johnson, Jaden
Kaufman, Amber
Mathews, Mary
McAnally, Alexis
McKinney, Karly
Murphy, Mara
X OBryan, Shalon
Reynolds, Riley
X Tino, Hannah
Xino, Sara
X Toebbe, Abby
Velez, Bella
Warren, Maci
Whitted, Kaylee
Williams, Brooke

Varsity
Tennis - Boys
X Campbell, Janzen
X Farris, Kadin
Haycraft, Justin
X Mitchell, Brian
X Osborne, Alex
X Schnieders, Billy

## Varsity <br> Tennis - Girls

Bennett, Breck
X Durbin, Megan
X Ferguson, Mackenzie
X Hughes, Shelby
X Jackson, Sabrina
X Langley, Haley
McCoy, Ciara
X McDonald, Rivers
Minor, Kayla
Murphy, Olivia
Pruit, Shelby
Short, McKenna
Simpson, Merilyn
Smith, Lindsay
Turner, McKenzie
Warren, Maci
X Yelle, Alura

Varsity
Track-Boys
Adams, Steven
X Akridge, Austin
X Akridge, Cody
Avdevich, Bricklen
Bearden, Sam
Bolus, Caleb
Brown, Chase
X Carnes, Graham
Chodyniecki, Joshua
Davis, Luke
Gawarecki, Jackson
Goodwin, Kiyaunta
Harrison, Lane
Howay, Ethan
Huiet, Kaden
Johnson, Keonndre
Keen, Austin
Key, Larry
Mathews, Phillip
Meiman, Josh
Mulhall, Parker
X Perry, JR
X Pryor, Malik
Recktenwald, JT
X Rice, Jake
Schmitt, Andrew
Schnieders, Darren
Siegrist, Nathan
Siegrist, Nolan
Smalley, Josh
Thomas, Lex
Thornsberry, Garrett
Thornsberry, Keeton

Varsity
Track - Girls
X Abell, Joy
Allen, Amaya
Bennett, Breck
Brothers, Sydney
X Bumba, Katelynn
Cissell, Madelyn
X Crowell, Samantha
X Dennison, Savannah
DeWees, Addison
Downs, Amber
Emerson, Maddie
Evans, Lillianna
X Gailor, Maddie
X Gambrell, Alexandria
X Gardner, Jazmin
Grimes, Leliana
Gupton, Nevaeh
X Harshfield, Hannah
Hickey, Katelyn
Howard, Abbagail
$X$ Jeffries, Jillian
Johnson, Chela
Mathews, Mary
X Murphy, Mara

Murphy, Olivia
X Perkins, Alissa Reynolds, Hannah
X Reynolds, Katherine Reynolds, Riley
X Schum, Allyson Scroggins, Jordan
X Short, McKenna
Skillman, Laurell
X Skillman, Michelle Smith, Lindsay
X Snodgress, Kristen Staples, Amanda
X Strange, Angel Strange, Emma
$X$ Tino, Sara
X Toebbe, Abby Turner, McKenzie Vasquez, Gabrielle
X Weaver, Kahdlynne Wiegandt, Callie Williams, Brooke Wooten, Autumn

## Varsity Volleyball

X Allen, Amaya Bowling, Miranda
Brothers, Sydney
X Ciara, McCoy Cissell, Madelyn
X Cundiff, Jessica
X DeWees, Addison
X Emerson, Maddie
X Evans, Lillianna
X Gallo, Hailey Grimes, Leliana
Gupton, Nevaeh
X Hailey, Faith Hughes, Shelby
X Johnson, Jenna
X Langley, Haley
X Maupin, Amber
X McCoy, Ciara
X McDonald, Rivers
Mingus, Malayne
Minor, Kayla
Murphy, Olivia
X Nichols, Allison
X Perkins, Alissa
X Sapp, Allie
X Schutz, Kayleigh Scroggins, Jordan Short, McKenna Simpson, Merilyn
X Skillman, Laurell
X Skillman, Noel Snodgress, Kristen
Spratt, Catherine
Tino, Hannah
Tino, Sara
X Weaver, Kahdlynne

ROSTER REVIEW

## PLAYER LIST USED FOR CALCULATIONS <br> Holy Cross (Louisville) (2018-2019 continued)

Junior Varsity
Soccer - Girls
Mulhall, Trey
Perry, JR
Phillips, Ethan
Priddy, Austin
Reed, Luke
Schmitt, Noah
Strothoff, Taylor
Wiegandt, Caleb

## Junior Varsity Basketball - Boys

Bronger, Mason
Brutscher, Luke
Cambron, Tyler
Coleman, Alonzo
Geraghty, Chaz
Hirst, Mason
Hutchins, Sam
Meiman, Josh
Meiman, Nick
Minor, Brett
Minor, Josh
Pence, Ryan
Reed, Luke
Strothoff, Taylor
Wiegandt, Caleb

## Junior Varsity Basketball - Girls

X Allen, Amaya
Brothers, Sydney
DeWees, Addison
Duffy, Sarah
Emerson, Maddie
X Gambrell, Alexandria
X Goff, Skylar
Gupton, Nevaeh
Hailey, Faith
Jeffries, Jillian
Johnson, Chela
Mathews, Mary
McKinney, Karly
Murphy, Olivia
Pruit, Shelby
Sapp, Allie
Sapp, Gracie
Scroggins, Jordan
X Skillman, Laurell
Strange, Emma
Wiegandt, Callie
Williams, Brooke

Junior Varsity Football

Ashby, Jacob
Bishop, Ryleigh
Bronger, Casey
Carnes, Graham
Clark, Wesley

Davis, Luke
Drury, Alec
Gambrell, Nathan
Geraghty, Chaz
Goodwin, Kiyaunta
Hirst, Mason
X Hiser, Chase
Howay, Ethan
Jeffries, Jacob
Key, Larry
Mathews, Phillip
Meiman, Nick
Minor, Brett
Mulhall, Trey
Olges, Trever
Perry, JR
Reed, Nicholas
Riedinger, Evan
Siegrist, Nathan
Siegrist, Nolan
Thomas, Lex
Thompson, Zachary
Thornsberry, Garrett

Junior Varsity Fast Pitch Softball
Doss, Sarah
Emerson, Maddie
Goatley, Carson
X Goff, Skylar
Gupton, Nevaeh
Jeffries, Jillian
Johnson, Chela
X Maupin, Savannah
OBryan, Shalon
Sapp, Allie
Scroggins, Jordan
Strange, Angel
Toebbe, Jade
Velez, Bella
Whitted, Kaylee
Williams, Brooke

## Junior Varsity <br> Soccer - Boys

Brown, Bryson
Brutscher, Luke
Gambrell, Nathan
Gawarecki, Jackson
Harshfield, Austin
Hawkins, Casey
Key, Larry
Murphy, Jake
Perkins, Bryce
Poynter, Caleb
Thompson, Ryan
Trusty, Logan

Ashabraner, Haylee
Brothers, Sydney
Doss, Sarah
Duffy, Sarah
Goatley, Carson
X Harshfield, Hannah
X Howard, Abbagail
Jackson, Sabrina
Johnson, Chela
Mathews, Mary
McKinney, Karly
Reynolds, Riley
X Tino, Hannah
X Toebbe, Abby
Velez, Bella
Warren, Maci
Whitted, Kaylee
Williams, Brooke

## Junior Varsity

Volleyball
Allen, Amaya
X Bowling, Miranda
Brothers, Sydney
X Ciara, McCoy
Cissell, Madelyn
Cundiff, Jessica
DeWees, Addison
X Emerson, Maddie
X Evans, Lillianna
Gallo, Hailey
Grimes, Leliana
Gupton, Nevaeh
Hailey, Faith
Johnson, Jenna
Langley, Haley
Maupin, Amber
McCoy, Ciara
McDonald, Rivers
X Murphy, Olivia
X Nichols, Allison
X Perkins, Alissa
Sapp, Allie
Schutz, Kayleigh
Scroggins, Jordan
X Short, McKenna
Skillman, Laurell
Skillman, Noel
X Tino, Hannah
Wiegandt, Callie

## Junior Varsity <br> Cross Country - Girls

Allen, Amaya
Bennett, Breck
Gambrell, Alexandria
Turner, McKenzie

# Freshman <br> Basketball - Boys 

Akridge, Austin
Akridge, Cody
Bronger, Mason
Coleman, Alonzo
Faust, Braeden
Gambrell, Nathan
Herbert, Connor
X Hiser, Chase
Perkins, Bryce
Schmitt, Noah
Thompson, Ryan
Thornsberry, Garrett

## Freshman

Basketball - Girls
Duffy, Sarah
X Goff, Skylar
Jeffries, Jillian
Johnson, Chela
Sapp, Allie
X Skillman, Laurell Wiegandt, Callie Williams, Brooke

## Freshman

 VolleyballX Ciara, McCoy
Driskell, Makenna
Evans, Lillianna
Gallo, Hailey
Harmon, Katie
Johnson, Jenna
Langley, Haley
McCoy, Ciara
McDonald, Rivers
X Nichols, Allison
Sapp, Allie
Schutz, Kayleigh
Skillman, Laurell
Wiegandt, Callie ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

|  |  | (Column 1) | (Column 2) | (Column 3) | (Column 4) |
| :---: | :--- | :---: | :---: | :---: | :---: |
|  | Program | Enrollment | Percentage of <br> Total Enrollment | Number of <br> Interscholastic <br> Participants <br> (double and triple <br> count) | Percentage of <br> Total Participation |
| Row 1 | GIRLS | 110 | $41.2 \%$ | 224 | 48 |
| Row 2 | BOYS | 157 | $58.8 \%$ | 240 | $41.7 \%$ |
| Row 3 | Totals | 267 | $100 \%$ | 464 | $100 \%$ |

Instructions:
*Number of $8^{\text {th }}$ grade students \& below used in Column 3 and Column 4 calculations: $\qquad$

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 $8^{\text {th }}$ 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 $8^{\text {th }}$ 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.

ACCOMODATION OF INTERESTS AND ABILITIES
PARTICIPATION OPPORTUNITIES: TEST TWO -
PROGRAM EXPANSION
Holy Cross (Louisville) (2018-2019)
TEAMS ADDED SINCE THE START OF 2013-2014 SCHOOL YEAR

|  | V | JV | F |
| ---: | :---: | :---: | :---: |
| Archery (coed) - Boys |  |  |  |
| Baseball |  |  |  |
| Basketball - Boys |  |  |  |
| Bowling - Boys |  |  |  |
| Cross Country - Boys |  |  |  |
| Dance (coed) - Boys |  |  |  |
| Fishing (coed) - Boys | X |  |  |
| Football |  |  |  |
| Golf - Boys |  |  |  |
| Lacrosse - Boys |  |  |  |
| Sorksmanship (coed) - Boys |  |  |  |
| Socer - Boys |  |  |  |
| Tenniming - Boys |  |  |  |
| Track - Boys |  |  |  |
| Wrestling |  |  |  |


|  | V | JV | F |
| ---: | :--- | :--- | :--- |
| Archery (coed) - Girls |  |  |  |
| Basketball - Girls |  |  |  |
| Bowling - Girls |  |  |  |
| Cross Country - Girls |  |  |  |
| Dance (coed) - Girls |  |  |  |
| Fast Pitch Softball |  |  |  |
| Field Hockey - Girls |  |  |  |
| Fishing (coed) - Girls | X |  |  |
| Golf - Girls | X |  |  |
| Lacrosse - Girls |  |  |  |
| Marksmanship (coed) - Girls |  |  |  |
| Slow Pitch Softball |  |  |  |
| Soccer - Girls |  | X |  |
| Swimming - Girls |  |  |  |
| Tennis - Girls |  |  |  |
| Track - Girls |  |  |  |
| Volleyball |  |  |  |


| Program | Number of <br> Teams Currently <br> Offered | Number of <br> Participants | Number of <br> Teams Added <br> Since the <br> Beginning of the <br> 2013-2014 <br> School Year | Current Number <br> of Participants <br> for the <br> 2018-2019 <br> School Year <br> Who are Playing <br> on Teams <br> Added Since the <br> 2013-2014 <br> School Year | Percentage of <br> Total <br> Participation by <br> Sex Added <br> Since the <br> 2013nging of the <br> School Year |  |
| :--- | :--- | :---: | :---: | :---: | :---: | :---: |
| GIRLS | VARSITY | 11 | 136 | 2 | 3 |  |
| GIRLS | JV | 5 | 70 | 1 | 14 |  |
| GIRLS | FROSH | 2 | 18 | 0 | 0 |  |
| GIRLS | TOTAL | 18 | 224 | 3 | 17 | $7.6 \%$ |
| BOYS | VARSITY | 11 | 157 | 1 | 8 |  |
| BOYS | JV | 4 | 72 | 0 | 0 |  |
| BOYS | FROSH | 1 | 11 | 0 | 0 |  |
| BOYS | TOTAL | 16 | 240 | 1 | 8 | $3.3 \%$ |

SCHOOL YEAR 2018-2019

## 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 <br> (Yes / No) | BOYS <br> (Yes / No) |
| :--- | :--- | :--- |
| 1. Based on the responses from your most recent student survey, is there <br> sufficient interest to form a viable varsity interscholastic team for a sport not <br> currently offered? If yes, what sport? | No | No |
| 2. Based on the responses from your most recent student survey, is there <br> sufficient interest to form a viable junior varsity interscholastic team for a sport <br> not currently offered and for which there is not sufficient interest to form a viable <br> varsity interscholastic team? If yes, what sport? | No | No |
| 3. Based on the responses from your most recent student survey, is there <br> sufficient interest to form a viable freshman interscholastic team for a sport not <br> currently offered and for which there is not sufficient interest to form either a <br> 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 <br> schools in the geographic area offering the sport (at the appropriate level) to <br> 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:

Levels of Competition Test One

|  |  | Column 1 | Column 2 | Column 3 |
| :--- | :--- | :---: | :---: | :---: |
| Girls | Team <br> Levels | Number of Teams <br> Currently Offered | Number of <br> Participants | Percentage of <br> Participants at Each <br> Level |
| Row 1 | varsity: | 11 | 136 | $60.7 \%$ |

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: $\qquad$ Date: May 7, 2019 12:29:54 PM
$\qquad$

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2017-2018
T35 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART Holy Cross (Louisville)

| Sport | Equipment |  | Travel \& Per Diem |  | Awards |  | Salaries |  | Facilities |  |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | School | Booster | School | Booster | School | Booster | Salaries | Teams | School | Booster |
| Archery | $\$ 857$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 500$ | 1 | $\$ 0$ | $\$ 0$ |
| Baseball | $\$ 10,195$ | $\$ 0$ | $\$ 2,083$ | $\$ 0$ | $\$ 10,826$ | $\$ 0$ | $\$ 4,000$ | 2 | $\$ 285$ | $\$ 0$ |
| Basketball - Boys | $\$ 6,569$ | $\$ 0$ | $\$ 7,285$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 6,000$ | 3 | $\$ 0$ | $\$ 0$ |
| Basketball - Girls | $\$ 3,706$ | $\$ 0$ | $\$ 3,173$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 6,000$ | 3 | $\$ 0$ | $\$ 0$ |
| 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 | $\$ 5,420$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 5,681$ | $\$ 0$ | $\$ 1,500$ | 1 | $\$ 0$ | $\$ 0$ |
| Cross Country - Girls | $\$ 717$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 1,500$ | 2 | $\$ 0$ | $\$ 0$ |
| Dance | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | 0 | $\$ 0$ | $\$ 0$ |
| Fast Pitch Softball | $\$ 8,257$ | $\$ 0$ | $\$ 5,418$ | $\$ 0$ | $\$ 7,028$ | $\$ 0$ | $\$ 3,000$ | 2 | $\$ 0$ | $\$ 0$ |
| Field Hockey - Girls | $\$ 432$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 1,500$ | 1 | $\$ 1,039$ | $\$ 0$ |
| Fishing | $\$ 1,977$ | $\$ 0$ | $\$ 2,349$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 500$ | 1 | $\$ 0$ | $\$ 0$ |
| Football | $\$ 14,496$ | $\$ 0$ | $\$ 3,150$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 14,000$ | 2 | $\$ 1,486$ | $\$ 0$ |
| Golf - Boys | $\$ 2,847$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 1,500$ | 1 | $\$ 0$ | $\$ 0$ |
| Golf - Girls | $\$ 2,847$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 1,500$ | 1 | $\$ 0$ | $\$ 0$ |
| Lacrosse - Boys | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | 0 | $\$ 0$ | $\$ 0$ |
| Lacrosse - Girls | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | 0 | $\$ 0$ | $\$ 0$ |
| 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 | $\$ 2,203$ | $\$ 0$ | $\$ 741$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 2,000$ | 2 | $\$ 1,486$ | $\$ 0$ |

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2017-2018
T35 ACTUAL EXPENDITURES - PROGRAM COMPARISON CHART
Holy Cross (Louisville)

| Sport | Equipment |  | Travel \& Per Diem |  | Awards |  | Salaries |  | Facilities |  |
| ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: | ---: |
|  | School |  | Booster | School | Booster | School | Booster | Salaries | Teams | School |
| Soccer - Girls | $\$ 2,203$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 2,000$ | 2 | $\$ 1,486$ | $\$ 0$ |
| Swimming - Boys | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | 0 | $\$ 0$ | $\$ 0$ |
| Swimming - Girls | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | 0 | $\$ 0$ | $\$ 0$ |
| Tennis - Boys | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 21$ | $\$ 0$ | $\$ 500$ | 1 | $\$ 0$ | $\$ 0$ |
| Tennis - Girls | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 21$ | $\$ 0$ | $\$ 500$ | 1 | $\$ 0$ | $\$ 0$ |
| Track - Boys | $\$ 1,966$ | $\$ 0$ | $\$ 675$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 1,500$ | 1 | $\$ 0$ | $\$ 0$ |
| Track - Girls | $\$ 1,498$ | $\$ 0$ | $\$ 675$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 1,500$ | 1 | $\$ 0$ | $\$ 0$ |
| Volleyball | $\$ 10,437$ | $\$ 0$ | $\$ 1,532$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 5,000$ | 3 | $\$ 0$ |  |
| Wrestling | $\$ 661$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 0$ | $\$ 1,000$ | 1 | $\$ 0$ | $\$ 0$ |

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

| Expenditures for Boys | $\$ 110,076$ | $60.1 \%$ |
| ---: | ---: | ---: |
| Expenditures for Girls | $\$ 72,969$ | $39.9 \%$ |
| Total Expenditures | $\$ 183,045$ |  |
|  |  |  |

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' <br> PROGRAM | BOYS' <br> PROGRAM | NEITHER <br> PROGRAM |
| OPPORTUNITIES |  |  |  |
| Accommodation of Interest and Abilities |  |  | X |
| BENEFITS |  |  | X |
| Equipment and Supplies |  | X |  |
| Scheduling of Games and Practice Time |  |  | X |
| Travel and Per Diem Allowances |  | X |  |
| Coaching |  |  | X |
| Locker Rooms, Practice and Competitive <br> Facilities |  | X |  |
| Medical and Training Facilities and <br> Services |  | X |  |
| Publicity |  |  | X |
| Support Services |  |  | X |
| Housing and Dining |  |  | X |
| Tutoring |  |  | X |
| Athletic Scholarships |  |  |  |

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.
$\qquad$

## SCHOOL YEAR 2018-2019

## TITLE IX IMPROVEMENT PLAN <br> Holy Cross (Louisville)

## 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 |  |  |

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

## ANNUAL INTERSCHOLASTIC ATHLETICS

PARTICIPATION LIST
A. School
B. School Year
C. Total Varsity Athletes
D. Total Non-Varsity Athletes
E. Total below Grade 9 who played varsity

## Holy Cross (Louisville)

2018-2019
F. Total below Grade 9 who played non-varsity

| KHSAA <br> Player ID | Name of Student | Sex | Current Class | School Year of 1 st 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 238227 | Abell , Joy | F | 12 | 2015 | C |  |  |  |
| 268545 | Adams, Steven | M | 11 | 2016 | X |  |  |  |
| 328622 | Akridge, Austin | M | 9 | 2018 | X |  |  |  |
| 328623 | Akridge, Cody | M | 9 | 2018 | X |  |  |  |
| 297136 | Alexander, Dazjon | M | 10 | 2017 | X |  |  |  |
| 307038 | Allen , Amaya | F | 10 | 2017 | X |  |  |  |
| 267563 | Ashabraner, Haylee | F | 11 | 2016 | X |  |  |  |
| 328166 | Ashby , Jacob | M | 9 | 2018 | X |  |  |  |
| 238398 | Avdevich , Bricklen | M | 12 | 2015 | X |  |  |  |
| 328805 | Avdevich, Brittany | F | 9 | 2018 | C |  |  |  |
| 267512 | Bearden, Sam | M | 11 | 2016 | X |  |  |  |
| 334979 | Bennett, Breck | F | 9 | 2018 | X |  |  |  |
| 238341 | Bickett, Jacob | M | 12 | 2015 | X |  |  |  |
| 267414 | Bishop, Ryleigh | M | 11 | 2016 | X |  |  |  |
| 238245 | Bolus, Caleb | M | 12 | 2015 | X |  |  |  |
| 266760 | Bowling, Miranda | F | 11 | 2016 | X |  |  |  |
| 238691 | Braun , Bailey | F | 12 | 2015 | X |  |  |  |
| 257474 | Brewer, Trenton | M | 12 | 2015 | X |  |  |  |
| 267508 | Bronger, Casey | M | 11 | 2016 | X |  |  |  |
| 344869 | Bronger, Mason | M | 9 | 2018 | X |  |  |  |
| 306958 | Brothers, Sydney | F | 11 | 2016 | X |  |  |  |
| 331109 | Brown , Bryson | M | 9 | 2018 | X |  |  |  |
| 267551 | Brown , Chase | M | 11 | 2016 | X |  |  |  |
| 306368 | Brutscher, Luke | M | 10 | 2017 | X |  |  |  |
| 238228 | Bumba, Katelynn | F | 12 | 2015 | C |  |  |  |
| 270704 | Cambron, Tyler | M | 11 | 2016 |  | X |  |  |
| 267413 | Carnes, Graham | M | 11 | 2016 | X |  |  |  |
| 324726 | Chodyniecki , Joshua | M | 10 | 2017 | X |  |  |  |
| 266766 | Cissell , Madelyn | F | 11 | 2016 | X |  |  |  |
| 267418 | Clark, Wesley | M | 11 | 2016 | X |  |  |  |
| 344868 | Coleman, Alonzo | M | 9 | 2018 | X |  |  |  |
| 254967 | Crawley, Cade | M | 12 | 2015 | X |  |  |  |
| 267518 | Cruthird, Jared | M | 11 | 2016 | X |  |  |  |
| 266607 | Cundiff , Jessica | F | 11 | 2016 |  | X |  |  |
| 301875 | Davidson , Kevin | M | 12 | 2015 | X |  |  |  |
| 284773 | Davis, Chase | M | 11 | 2016 | X |  |  |  |
| 267420 | Davis, Luke | M | 11 | 2016 | X |  |  |  |
| 267422 | DeSpain , Brock | M | 11 | 2016 | X |  |  |  |
| 307039 | DeWees, Addison | F | 10 | 2017 | X |  |  |  |
| 337441 | Dennison, Savannah | F | 9 | 2018 | C |  |  |  |
| 266590 | Doss, Sarah | F | 11 | 2016 | X |  |  |  |
| 238230 | Downs, Amber | F | 12 | 2015 | X/C |  |  |  |

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ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

| KHSAA <br> Player ID | Name of Student | Sex | Current Class | School Year of 1 st Promotion from 8th Grade | Grade 9-12 <br> Student Highest Participation Varsity | Grade 9-12 Student Highest Participation non-Varsity | Below Grade <br> 9 Student Highest Participation Varsity | Below Grade <br> 9 Student Highest Participation non-Varsity |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 328811 | Driskell , Makenna | F | 9 | 2018 |  | X |  |  |
| 328162 | Drury, Alec | M | 9 | 2018 | X |  |  |  |
| 267514 | Duffy, Sam | M | 11 | 2016 | X |  |  |  |
| 328629 | Duffy, Sarah | F | 9 | 2018 | X |  |  |  |
| 266763 | Durbin , Megan | F | 11 | 2016 | C |  |  |  |
| 328797 | Duvall , Hanna | F | 12 | 2015 | C |  |  |  |
| 238268 | Ellis , Jacob | M | 12 | 2015 | X |  |  |  |
| 267513 | Ellis, Landon | M | 11 | 2016 | X |  |  |  |
| 238403 | Emberton, Barrett | M | 12 | 2015 | X |  |  |  |
| 307037 | Emerson, Maddie | F | 10 | 2017 | X |  |  |  |
| 328405 | Evans, Lillianna | F | 9 | 2018 | X |  |  |  |
| 344871 | Faust, Braeden | M | 9 | 2018 |  | X |  |  |
| 238382 | Ferguson, Mackenzie | F | 12 | 2015 | X |  |  |  |
| 238396 | Foushee, Gavin | M | 12 | 2015 | X |  |  |  |
| 238383 | Gailor , Maddie | F | 12 | 2015 | X |  |  |  |
| 328402 | Gallo, Hailey | F | 9 | 2018 |  | X |  |  |
| 267538 | Gambrell , Alexandria | F | 11 | 2016 | X |  |  |  |
| 328264 | Gambrell , Nathan | M | 9 | 2018 | X |  |  |  |
| 306721 | Gawarecki , Jackson | M | 10 | 2017 | X |  |  |  |
| 297132 | Geraghty, Chaz | M | 10 | 2017 | X |  |  |  |
| 266586 | Goatley, Carson | F | 11 | 2016 | X |  |  |  |
| 331070 | Goff, Skylar | F | 9 | 2018 | C |  |  |  |
| 328165 | Goodwin , Kiyaunta | M | 9 | 2018 | X |  |  |  |
| 266597 | Grimes, Leliana | F | 11 | 2016 | X |  |  |  |
| 307035 | Gupton, Nevaeh | F | 10 | 2017 | X |  |  |  |
| 307036 | Hailey, Faith | F | 10 | 2017 |  | X |  |  |
| 328810 | Harmon, Katie | F | 9 | 2018 |  | X |  |  |
| 267517 | Harrison, Lane | M | 11 | 2016 | X |  |  |  |
| 331114 | Harshfield, Austin | M | 9 | 2018 | X |  |  |  |
| 328393 | Harshfield , Hannah | F | 9 | 2018 | C |  |  |  |
| 306729 | Hawkins, Casey | M | 10 | 2017 | X |  |  |  |
| 306731 | Haycraft, Justin | M | 10 | 2017 | X |  |  |  |
| 344872 | Herbert, Connor | M | 9 | 2018 | X |  |  |  |
| 238384 | Hickey, Katelyn | F | 12 | 2015 | X |  |  |  |
| 267421 | Hieatt, Hunter | M | 11 | 2016 | X |  |  |  |
| 351293 | Hill , Andrew | M | 9 | 2018 | X |  |  |  |
| 297133 | Hirst, Mason | M | 10 | 2017 | X |  |  |  |
| 238320 | Hommerich, Adam | M | 12 | 2015 | X |  |  |  |
| 307215 | Howard, Abbagail | F | 10 | 2017 | X |  |  |  |
| 267407 | Howay, Ethan | M | 11 | 2016 | X |  |  |  |
| 238351 | Hughes, Shelby | F | 12 | 2015 | X |  |  |  |
| 267553 | Huiet, Kaden | M | 11 | 2016 | X |  |  |  |
| 316644 | Hutchins, Sam | M | 10 | 2017 | X |  |  |  |
| 266588 | Jackson, Sabrina | F | 11 | 2016 | X |  |  |  |
| 267415 | Jeffries, Jacob | M | 11 | 2016 | X |  |  |  |
| 344086 | Jeffries, Jillian | F | 9 | 2018 | X |  |  |  |
| 328394 | Johnson, Chela | F | 9 | 2018 | X |  |  |  |
| 238219 | Johnson, Jaden | F | 12 | 2015 | X/C |  |  |  |
| 328399 | Johnson, Jenna | F | 9 | 2018 | C |  |  |  |
| 328176 | Johnson, Keonndre | M | 12 | 2015 | X |  |  |  |
| 328813 | Jones, Danielle | F | 9 | 2018 | C |  |  |  |

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| KHSAA <br> Player ID | Name of Student | Sex | Current Class | School Year of 1 st Promotion from 8th Grade | Grade 9-12 Student Highest Participation Varsity | Grade 9-12 Student Highest Participation non-Varsity | Below Grade <br> 9 Student <br> Highest <br> Participation Varsity | Below Grade 9 Student Highest Participation non-Varsity |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 337440 | Jones, Krista | F | 10 | 2017 | C |  |  |  |
| 238260 | Kaufman, Amber | F | 12 | 2015 | X |  |  |  |
| 254994 | Keen, Austin | M | 12 | 2015 | X |  |  |  |
| 254984 | Kendrick-Worman , Christopher | M | 12 | 2015 | X |  |  |  |
| 305987 | Key, Larry | M | 10 | 2017 | X |  |  |  |
| 328418 | Langley, Haley | F | 9 | 2018 | C |  |  |  |
| 328801 | Lovvorn, Kaylee | F | 11 | 2016 | C |  |  |  |
| 314445 | Mathews, Mary | F | 10 | 2017 | X |  |  |  |
| 267419 | Mathews, Phillip | M | 11 | 2016 | X |  |  |  |
| 266764 | Maupin, Amber | F | 11 | 2016 |  | X |  |  |
| 320261 | McAnally, Alexis | F | 12 | 2015 | X |  |  |  |
| 328789 | McCoy, Ciara | F | 9 | 2018 | X |  |  |  |
| 254977 | McCubbins, Jake | M | 12 | 2015 | X |  |  |  |
| 238399 | McDonald, Jaren | M | 12 | 2015 | X |  |  |  |
| 328406 | McDonald, Rivers | F | 9 | 2018 | C |  |  |  |
| 266579 | McKinney , Karly | F | 11 | 2016 | X |  |  |  |
| 292015 | Medley, Cole | M | 11 | 2016 | X |  |  |  |
| 306365 | Meiman, Josh | M | 10 | 2017 | X |  |  |  |
| 297137 | Meiman , Nick | M | 10 | 2017 | X |  |  |  |
| 331491 | Mingus, Malayne | F | 11 | 2016 | X |  |  |  |
| 297138 | Minor, Brett | M | 10 | 2017 | X |  |  |  |
| 266569 | Minor, Josh | M | 11 | 2016 | X |  |  |  |
| 238369 | Minor, Kayla | F | 12 | 2015 | X |  |  |  |
| 316642 | Mulhall , Parker | M | 10 | 2017 | X |  |  |  |
| 267406 | Mulhall , Trey | M | 11 | 2016 | X |  |  |  |
| 331104 | Murphy , Jake | M | 9 | 2018 | X |  |  |  |
| 267560 | Murphy , Mara | F | 12 | 2015 | X |  |  |  |
| 266603 | Murphy , Olivia | F | 11 | 2016 | X |  |  |  |
| 238265 | Nauert, Kevin | M | 12 | 2015 | X |  |  |  |
| 267515 | Nichols, Chris | M | 11 | 2016 | X |  |  |  |
| 296194 | OBryan, Shalon | F | 10 | 2017 | X |  |  |  |
| 328174 | Olges, Trever | M | 9 | 2018 | X |  |  |  |
| 316647 | Pence, Ryan | M | 10 | 2017 |  | X |  |  |
| 331107 | Perkins, Bryce | M | 9 | 2018 | X |  |  |  |
| 267408 | Perry, JR | M | 11 | 2016 | X |  |  |  |
| 289240 | Phillips, Ethan | M | 11 | 2016 | X |  |  |  |
| 306367 | Poynter, Caleb | M | 10 | 2017 | X |  |  |  |
| 324348 | Priddy, Austin | M | 10 | 2017 | X |  |  |  |
| 320262 | Pruit, Shelby | F | 10 | 2017 | X |  |  |  |
| 267555 | Recktenwald, JT | M | 11 | 2016 | X |  |  |  |
| 328812 | Recktenwald, Sarah | F | 9 | 2018 | C |  |  |  |
| 344867 | Reed, Luke | M | 11 | 2016 | X |  |  |  |
| 267411 | Reed, Nicholas | M | 11 | 2016 | X |  |  |  |
| 238373 | Reynolds, Hannah | F | 12 | 2015 | X/C |  |  |  |
| 325856 | Reynolds, Riley | F | 10 | 2017 | X |  |  |  |
| 328173 | Riedinger, Evan | M | 9 | 2018 | X |  |  |  |
| 328411 | Sapp, Allie | F | 9 | 2018 | X |  |  |  |
| 284854 | Sapp, Gracie | F | 11 | 2016 | X |  |  |  |
| 238404 | Schmitt, Andrew | M | 12 | 2015 | X |  |  |  |
| 238271 | Schmitt, David | M | 12 | 2015 | X |  |  |  |
| 344870 | Schmitt, Noah | M | 9 | 2018 | X |  |  |  |

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ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST (continued)

| KHSAA <br> Player ID | Name of Student | Sex | Current Class | School Year of 1st Promotion from 8th Grade | Grade 9-12 <br> Student Highest Participation Varsity | Grade 9-12 <br> Student <br> Highest <br> Participation non-Varsity | Below Grade <br> 9 Student <br> Highest <br> Participation Varsity | Below Grade <br> 9 Student <br> Highest <br> Participation non-Varsity |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 267511 | Schnieders, Billy | M | 11 | 2016 | X |  |  |  |
| 306366 | Schnieders, Darren | M | 10 | 2017 | X |  |  |  |
| 238266 | Schutte, Cody | M | 12 | 2015 | X |  |  |  |
| 328401 | Schutz , Kayleigh | F | 9 | 2018 |  | X |  |  |
| 307034 | Scroggins, Jordan | F | 10 | 2017 | X |  |  |  |
| 316651 | Sheckles, Tayvon | M | 12 | 2015 | X |  |  |  |
| 266602 | Short, McKenna | F | 11 | 2016 | X |  |  |  |
| 328172 | Siegrist, Nathan | M | 9 | 2018 | X |  |  |  |
| 267410 | Siegrist, Nolan | M | 11 | 2016 | X |  |  |  |
| 238355 | Simpson, Merilyn | F | 12 | 2015 | X |  |  |  |
| 328414 | Skillman, Laurell | F | 9 | 2018 | X/C |  |  |  |
| 266756 | Skillman, Noel | F | 11 | 2016 |  | X |  |  |
| 267412 | Smalley , Josh | M | 11 | 2016 | X |  |  |  |
| 328621 | Smith , Lindsay | F | 9 | 2018 | X |  |  |  |
| 238346 | Snodgress , Kristen | F | 12 | 2015 | X |  |  |  |
| 238401 | Spicer, Zachary | M | 12 | 2015 | X |  |  |  |
| 238223 | Spratt, Catherine | F | 12 | 2015 | X/C |  |  |  |
| 324893 | Staples, Amanda | F | 11 | 2016 | X |  |  |  |
| 267539 | Strange, Angel | F | 11 | 2016 | X |  |  |  |
| 314448 | Strange, Emma | F | 10 | 2017 | X |  |  |  |
| 316648 | Strothoff , Taylor | M | 10 | 2017 | X |  |  |  |
| 260611 | Summers, Hannah | F | 12 | 2015 | C |  |  |  |
| 297135 | Thomas, Lex | M | 10 | 2017 | X |  |  |  |
| 238402 | Thompson, Craig | M | 12 | 2015 | X |  |  |  |
| 332455 | Thompson, Ryan | M | 9 | 2018 | X |  |  |  |
| 301873 | Thompson, Zachary | M | 10 | 2017 | X |  |  |  |
| 328149 | Thornsberry, Garrett | M | 9 | 2018 | X |  |  |  |
| 238232 | Thornsberry , Keeton | M | 12 | 2015 | X |  |  |  |
| 266601 | Tino, Hannah | F | 11 | 2016 | X |  |  |  |
| 238345 | Tino, Sara | F | 12 | 2015 | X |  |  |  |
| 291630 | Toebbe, Jade | F | 11 | 2016 | X |  |  |  |
| 306730 | Trusty, Logan | M | 10 | 2017 | X |  |  |  |
| 328397 | Turner, McKenzie | F | 9 | 2018 | X |  |  |  |
| 255315 | Vasquez, Gabrielle | F | 12 | 2015 | X |  |  |  |
| 266589 | Velez , Bella | F | 11 | 2016 | X |  |  |  |
| 328395 | Warren , Maci | F | 9 | 2018 | X/C |  |  |  |
| 266600 | Weaver, Kahdlynne | F | 12 | 2015 | X |  |  |  |
| 296195 | Whitted, Kaylee | F | 10 | 2017 | X |  |  |  |
| 267516 | Wiegandt, Caleb | M | 11 | 2016 | X |  |  |  |
| 328407 | Wiegandt, Callie | F | 9 | 2018 | X |  |  |  |
| 328152 | Williams, Brooke | F | 9 | 2018 | X |  |  |  |
| 291666 | Wilson, Maddie | F | 12 | 2015 | X/C |  |  |  |
| 238262 | Wiser , Luke | M | 12 | 2015 | X |  |  |  |
| 358003 | Wooten , Autumn | F | 10 | 2017 | X |  |  |  |

