



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2018-2019**

KHSAA Form T65
Revised 06/19

School:	Louisville Collegiate
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):

The GE-19 form that lists all members of the Gender Equity Committee did not include any students. A minimum of two students (one male and one female) play a vital role as part of this committee. All future reports should reflect student membership.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2018-2019**

KHSAA Audit Form
Rev. 11/18

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)	188	177	365
Row 2	Percentage of Participation	51.51%	48.49%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$63,382	\$58,484	\$121,866
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	52.01%	47.99%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	0.50%	-0.50%	
Row 6	Per Participant Expenditure	\$337.14	\$330.42	
Row 7	Per Participants Difference in Expenditures	\$6.72		
Row 8	Total Enrollment (from KHSAA enrollment figures)	105	124	229
Row 9	Percentage of Enrollment	45.85%	54.15%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	5.66%	-5.66%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance 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	BOYS	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?	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 Unified Track/Bowling)	16.1	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	50.7%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-5		
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)	0.0%		
Row 22	TEST 2 RESULTS	-NO-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-YES-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	Based on reported documentation, it appears that Louisville Collegiate High School is currently meeting the standard of test 3 for the accommodation of student interests.		

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 2018-2019**

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	2427 Glenmary Avenue	5024790381	Athletic Director
Meghan Farmer			Athletic Coordinator
Lauren Richter			Physical Education Department Head
David Long			Head of Upper School
Jason Coy			Middle School Athletic Director/Teacher/Coach
	2427 Glenmary Avenue	5024790381	

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

Oct 17, 2018
Jan 16, 2019
May 15, 2019

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

Name	Title	Address	Phone
Chad Wozniak	Athletic Director	2427 Glenmary Avenue	5024790381

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

Name	Title	Address	Phone
Unsure	Unsure	Unsure	Unsure

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)

May 7, 2019 10:49:32 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Louisville Collegiate (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
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			
	freshman						
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity						
	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						
	jv						
	freshman						
Esports - Spring (coed) - Girls	varsity						
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X		
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Louisville Collegiate (2018-2019)

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



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Louisville Collegiate (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						
	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						



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Louisville Collegiate (2018-2019)

Varsity Basketball - Boys

Brown, Keith
Foley, Grant
Giuffre, Jack
Good, Hudson
Greenwald, Walker
Holbrook, Trevor
X Kaw, Nay
Kreitman, Simeon
Kremer, Jack
Leachman, Joey
Lewandowski, Smith
Manning, Drew
Moore, Chez
Ragland, Woodford
Rue, William
X Saettel, Nate
Thompson, Cole
White, Aiden

Varsity Basketball - Girls

Beeding, Camille
Coomes, Nina
Disney, Rachel
Doggett, Brianna
Geer, Cassie
Kincaid, Eris
X Leist, Mollie
Lewis, Lilli
Mandy, Maya
McGuire, Jule
Mutombo, Hannah-Zoe
Oliver, Brenda Carole
Rice, Triniti
Stites, Elizabeth
Sutton, Trinitie
Sweeney, London
White, Maddy
Wright, Haylee

Varsity Field Hockey - Girls

Aberson, Gabrielle
Barzun, Eleanor
Doggett, Brianna
Dzenitis, Caroline
Fitzgerald, Molly
Garner, Emilie
Handley, Gabby
Hellmann, Elizabeth
Jung, Lauren
Kilgore, Caroline
Kramer, Layne
Leist, Mollie
Lococo, Alice
Long, Emily
Lowe, Finley
Mayberry, Riley
McLaughlin, Lucy

Parker, Sarah
Ragland, Reese
Ragland, Sydney
Sautel, Kate
Schmelzer, Libby
Smith, Liza Reid
Speth, Meghan
Stevens, Molly
Troost, Emma
Way, Ellen
Younger, Kiley
Zeron, Calli

Varsity Golf - Boys

Absher, David
Beck, Eli
Catlett, Jack
Catlett, Will
Grove, Harper
Scheinler, Jacob
Snardon, Zion
Waggoner, Koa

Varsity Golf - Girls

Cunningham, Polly
Haller, Alexis
Oliver, Brenda Carole
Sattich, Ramey
Sierpina, Meredith

Varsity Lacrosse - Boys

Bajandas, Francisco
Boden, Gus
Catlett, Jack
Catlett, Will
Curl, Nathan
Doninger, Grayson
Downs, George
Gaddy, Ethan
Giuffre, Jack
Grove, Harper
Isaacs, Jack
Jones, Eli
Jung, Maddox
Kaw, Nay
Knoettner, Chase
Leist, Thomas
Leveston, Blake
McClelland, Aidan
Putney, Henry
Sanford, Ezra
Schmidt, Nate
Snardon, Zion
Wigginton, Bo Dawson
Winters, Ethan

Varsity Lacrosse - Girls

Abbott, Elliott
Aberson, Gabrielle
Barzun, Eleanor
Blue, Tamar
Boyer, Virginia
Coomes, Nina
Doggett, Brianna
Fitzgerald, Molly
Goldstein, Elise
Hellmann, Elizabeth
Hendrix, Bailey
Johnson, Jayla
Jung, Lauren
Kramer, Layne
Laber, Natalie
Leist, Mollie
Lococo, Alice
Lowe, Finley
Manuel, Gracie
McLaughlin, Eleanor
McLaughlin, Lucy
Oliver, Brenda Carole
Parker, Sarah
Scheinler, Ellie
Schmelzer, Libby
Smith, Liza Reid
Speth, Meghan
Steenrod, Eliza
Stevens, Molly
Stites, Elizabeth
Way, Ellen
Welsh, Isabella
Zeron, Calli

Varsity Soccer - Boys

Abraham, Sixto
Adams, Parker
Adams, Trey
Allen, Stites
Avalos, Ruben
Bajandas, Francisco
Baraka, Achille
Beaver, Hayden
Carter, Will
Garcia, Ricardo
Gauri, Sam
Gritton, Sam
Jamie, Max
Jeffus, John-Harding
Jung, Maddox
Kiefer, Jackson
LeDoux, Cal
Pierie, Ben
Pierie, Lance
Prince, Ben
Ritchay, Barton
Sanford, Ezra
Sekelsky, Hunter
Smith, Nolan

Voss, Luke
Wynder, Elijah
Wynder, Isaiah

Varsity Soccer - Girls

Abbott, Elliott
Beeding, Camille
Bishop, Jayne
Boston, Evi
Boyer, Virginia
Bush, Annie
Combs, Giona
Coomes, Nina
Davis, Annabelle
Doninger, Lilly
Endicott, Lindsay
Geer, Cassie
Glover, Maggie
Goldstein, Elise
Hendrix, Bailey
Kincaid, Ella Grace
Kincaid, Eris
Lewis, Lilli
Manuel, Gracie
McGuire, Jule
Mehrotra, Ariana
Mehrotra, Ayala
OGrady, Molly
Oliver, Brenda Carole
Scheinler, Ellie
Stites, Elizabeth
Sutton, Trinitie
Sutu, Ayanda
Tapp, Zosia
White, Maddy

Varsity Swimming - Boys

Black, Noah
Blom, Alex
Brehm, Alex
Martinelli, Lorenzo
Nouri, Zacaria
Vogt, Rudy
Waggoner, Koa

Varsity Swimming - Girls

Abbott, Elliott
Baser, Sophia
Beck, Annika
Brehm, Sally
Burch, Elise
Jamie, Madeline
Johnson, Jennifer
Lococo, Alice
Martinelli, Arianna
Parish, Sarah



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Louisville Collegiate (2018-2019 continued)

Prince, Margaret
Ragland, Reese
Smith, Liza Reid
Stevens, Molly
Wheeler, Krista

Varsity Tennis - Boys

Black, Noah
Bowman, Seth
Catlett, Will
Cunningham, William
Dreyer, Heinrich
English, Luke
Foley, Grant
Good, Hudson
King, Aaron
Lewandowski, Smith
Rue, William
Salamon, Alex
Salamon, Jack
Scheinler, Jacob
Warren, Marc

Varsity Tennis - Girls

Alphenaar, Anna
Baser, Sophia
Brent, Caroline
Doninger, Lilly
Hanson, Alene
Kim, Julia
Levein, Lina
McLaughlin, Eleanor
Moore, Jordan
OGrady, Molly
Payne, Izzy
Walker, Julia
Zeron, Calli

Varsity Track - Boys

Arif, Ramiz
Beasley, Fisher
Black, Noah
Brown, Keith
Burke, Benjamin
Bush, Michael
Curl, Nathan
Fitzgerald, Tommy
Gage, Aidan
Garner, Will
Haufe, Joey
Holbrook, Trevor
Jamie, Max
LeDoux, Cal
Melo, Raphael
Moriarity, Brendan
Prince, Ben

Ritchay, Barton
Saettel, Nate
Salama, Ezekiel
Smith, Nolan
White, Aiden
Wynder, Isaiah

Varsity Track - Girls

Bishop, Jayne
Bush, Annie
Combs, Giona
Davis, Annabelle
Fitzgerald, Molly
Garner, Emilie
Hendricks, Laurel
Kilgore, Caroline
Kincaid, Ella Grace
Kincaid, Eris
Kovylyna, Nastya
Mehrotra, Ayala
Mutombo, Hannah-Zoe
Prince, Margaret
Ragland, Reese
Ragland, Sydney
Schmelzer, Libby
Sierpina, Meredith
Speth, Meghan
Wright, Haylee

Varsity Cross Country - Boys

Arif, Ramiz
Beasley, Fisher
Blythe, Davis
Burke, Benjamin
Fitzgerald, Tommy
Gage, Aidan
Garner, Will
Hansen, Christian
Jiang, Dennis
Johnson, Ben
King, Aaron
Nouri, Zacaria
Scharfenberger, Josh
Schmidt, Nate

Varsity Cross Country - Girls

Alphenaar, Anna
Baser, Sophia
Bishop, Jayne
Bush, Annie
Kilgore, Caroline
Kovylyna, Nastya
Prince, Margaret
Ragland, Reese
Ragland, Sydney

Junior Varsity Basketball - Boys

Adams, Parker
Bajandas, Francisco
Bowman, Luke
Brown, Keith
Cunningham, William
Doninger, Grayson
Foley, Grant
Kremer, Jack
Lewandowski, Smith
Ragland, Woodford
Rue, William
Salama, Ezekiel
Wang, Tim
White, Aiden

Junior Varsity Golf - Boys

Absher, David
Catlett, Jack
Catlett, Will
Isaacs, Jack
Larsson, Nikolaj
McClellan, Drew
McClelland, Aidan
Salama, Ezekiel
Salamon, Alex
Snardon, Zion

Junior Varsity Soccer - Boys

Bajandas, Francisco
Beaver, Hayden
Cunningham, William
Downs, George
Foley, Grant
Hancock, Sam
Jamie, Max
Jung, Maddox
Kiefer, Jackson
Lewandowski, Smith
Pierie, Ben
Pierie, Lance
Ritchay, Barton
Rue, William
Salamon, Alex
Smith, Nolan
Warren, Marc
Wigginton, Bo Dawson
Winters, Ethan

Junior Varsity Soccer - Girls

Abbott, Elliott
Bishop, Jayne
Combs, Giona
Coomes, Nina
Doninger, Lilly

Glover, Maggie
Goldstein, Elise
Kincaid, Ella Grace
Kincaid, Eris
Lewis, Lilli
Manuel, Gracie
McGuire, Jule
Mehrotra, Ayala
Scheinler, Ellie
Sutton, Trinitie
Sutu, Ayanda
White, Maddy



SCHOOL YEAR 2018-2019
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	105	45.9%	188	51.5%
Row 2	BOYS	124	54.1%	177	48.5%
Row 3	Totals	229	100%	365	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 13

- 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: May 7, 2019 10:49:32 AM



**ACCOMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART
PARTICIPATION OPPORTUNITIES: TEST TWO –
PROGRAM EXPANSION
Louisville Collegiate (2018-2019)**

KHSAA Form T2
Rev. 11/18

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			
Football			
Golf - Boys			
Lacrosse - Boys			
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			
Dance (coed) - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls		X	
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 2013-2014 School Year	Current Number of Participants for the 2018-2019 School Year Who are Playing on Teams Added Since the 2013-2014 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2013-2014 School Year
GIRLS	VARSITY	9	172	0	0	
GIRLS	JV	1	17	1	17	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	10	189	1	17	9.0%
BOYS	VARSITY	8	136	0	0	
BOYS	JV	3	43	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	11	179	0	0	0.0%



SCHOOL YEAR 2018-2019
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **Form T3**
Rev 5 /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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2018-2019
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)

KHSAA :Form T4
 Rev.06/19

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	172	91.0%
Row 2	j.v.:	1	17	9.0%
Row 3	frosh:	0	0	0.0%
Row 4	total:		189	100%
Boys				
Row 5	varsity:	8	136	76.0%
Row 6	j.v.:	3	43	24.0%
Row 7	frosh:	0	0	0.0%
Row 8	total:		179	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
2017-2018
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	\$800	\$0	\$705	\$0	\$411	\$0	\$6,500	2	\$582	\$0
Basketball - Girls	\$800	\$0	\$705	\$0	\$411	\$0	\$6,000	1	\$582	\$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	\$800	\$0	\$705	\$0	\$411	\$0	\$2,250	1	\$582	\$0
Cross Country - Girls	\$800	\$0	\$705	\$0	\$411	\$0	\$2,250	1	\$582	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Field Hockey - Girls	\$800	\$0	\$705	\$0	\$411	\$0	\$6,000	1	\$582	\$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	\$800	\$0	\$705	\$0	\$411	\$0	\$3,450	2	\$582	\$0
Golf - Girls	\$800	\$0	\$705	\$0	\$411	\$0	\$3,450	1	\$582	\$0
Lacrosse - Boys	\$800	\$0	\$705	\$0	\$411	\$0	\$7,000	1	\$582	\$0
Lacrosse - Girls	\$800	\$0	\$705	\$0	\$411	\$0	\$7,000	1	\$582	\$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	\$800	\$0	\$705	\$0	\$411	\$0	\$10,300	2	\$582	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2017-2018
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
Soccer - Girls	\$800	\$0	\$705	\$0	\$411	\$0	\$7,200	2	\$582	\$0
Swimming - Boys	\$800	\$0	\$705	\$0	\$411	\$0	\$3,000	1	\$582	\$0
Swimming - Girls	\$800	\$0	\$705	\$0	\$411	\$0	\$3,000	1	\$582	\$0
Tennis - Boys	\$800	\$0	\$705	\$0	\$411	\$0	\$3,000	1	\$582	\$0
Tennis - Girls	\$800	\$0	\$705	\$0	\$411	\$0	\$3,000	1	\$582	\$0
Track - Boys	\$800	\$0	\$705	\$0	\$411	\$0	\$3,000	1	\$582	\$0
Track - Girls	\$800	\$0	\$705	\$0	\$411	\$0	\$3,000	1	\$582	\$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	\$58,484	48.0%
Expenditures for Girls	\$63,382	52.0%
Total Expenditures	\$121,866	



SCHOOL YEAR 2018-2019
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 2018-2019
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 specific meetings	New incoming AD should schedule specific meetings with committee	Start: Jul 1, 2019 Complete: Jun 30, 2020

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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	2018-2019								
C. Total Varsity Athletes									145
D. Total Non-Varsity Athletes									11
E. Total below Grade 9 who played varsity									12
F. Total below Grade 9 who played non-varsity									0

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
334324	Abbott , Elliott	F	9	2018	X			
294168	Abraham , Sixto	M	11	2016	X			
201536	Absher , David	M	12	2015	X			
331204	Adams , Parker	M	9	2018	X			
294169	Adams , Trey	M	11	2016	X			
302694	Allen , Stites	M	10	2017	X			
279456	Alphenaar , Anna	F	11	2016	X			
281752	Arif , Ramiz	M	11	2016	X			
302697	Avalos , Ruben	M	10	2017	X			
338841	Bajandas , Francisco	M	9	2018	X			
302689	Baraka , Achille	M	10	2017	X			
195894	Baser , Sophia	F	11	2016	X			
279450	Beasley , Fisher	M	11	2016	X			
338842	Beaver , Hayden	M	9	2018	X			
246504	Beck , Annika	F	12	2015	X			
340855	Beck , Eli	M	10	2017	X			
334312	Beeding , Camille	F	9	2018	X			
334315	Bishop , Jayne	F	9	2018	X			
281753	Black , Noah	M	11	2016	X			
195900	Blom , Alex	M	11	2016	X			
342496	Blythe , Davis	M	10	2017	X			
246982	Boston , Evi	F	12	2015	X			
347880	Bowman , Luke	M	9	2018		X		
290405	Bowman , Seth	M	11	2016	X			
246506	Boyer , Virginia	F	12	2015	X			
255433	Brehm , Alex	M	10	2017	X			
315146	Brehm , Sally	F	8	-			X	
325499	Brent , Caroline	F	9	2018	X			
347878	Brown , Keith	M	9	2018	X			
255424	Burch , Elise	F	12	2015	X			
307945	Burke , Benjamin	M	10	2017	X			
263857	Bush , Annie	F	12	2015	X			
356236	Bush , Michael	M	9	2018	X			
331209	Carter , Will	M	12	2015	X			
263822	Catlett , Jack	M	12	2015	X			
281725	Catlett , Will	M	11	2016	X			
290413	Combs , Giona	F	11	2016	X			
334317	Coomes , Nina	F	9	2018	X			
340858	Cunningham , Polly	F	9	2018	X			
325504	Cunningham , William	M	9	2018	X			
325495	Curl , Nathan	M	10	2017	X			
290414	Davis , Annabelle	F	10	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
350481	Disney , Rachel	F	7	-			X	
315116	Doggett , Brianna	F	9	2018	X			
347881	Doninger , Grayson	M	9	2018		X		
274609	Doninger , Lilly	F	11	2016	X			
245807	Downs , George	M	12	2015		X		
290388	Dreyer , Heinrich	M	11	2016	X			
302720	Endicott , Lindsay	F	11	2016	X			
325506	English , Luke	M	8	-			X	
263858	Fitzgerald , Molly	F	11	2016	X			
342494	Fitzgerald , Tommy	M	9	2018	X			
315119	Foley , Grant	M	10	2017	X			
307946	Gage , Aidan	M	10	2017	X			
278324	Garcia , Ricardo	M	11	2016	X			
195896	Garner , Emilie	F	11	2016	X			
195901	Garner , Will	M	11	2016	X			
245799	Gauri , Sam	M	12	2015	X			
246978	Geer , Cassie	F	12	2015	X			
260702	Giuffre , Jack	M	12	2015	X			
274607	Glover , Maggie	F	11	2016	X			
334326	Goldstein , Elise	F	9	2018	X			
281710	Good , Hudson	M	11	2016	X			
263831	Greenwald , Walker	M	12	2015	X			
245793	Gritton , Sam	M	12	2015	X			
245809	Grove , Harper	M	12	2015	X			
340859	Haller , Alexis	F	8	-			X	
315120	Hancock , Sam	M	10	2017		X		
307947	Hansen , Christian	M	10	2017	X			
201553	Hanson , Alene	F	12	2015	X			
356237	Haufe , Joey	M	9	2018	X			
263852	Hendricks , Laurel	F	11	2016	X			
255427	Hendrix , Bailey	F	10	2017	X			
315121	Holbrook , Trevor	M	10	2017	X			
260704	Isaacs , Jack	M	12	2015		X		
347887	Jamie , Madeline	F	8	-			X	
338843	Jamie , Max	M	9	2018	X			
331202	Jeffus , John-Harding	M	9	2018	X			
307949	Jiang , Dennis	M	12	2015	X			
257425	Johnson , Ben	M	12	2015	X			
255428	Johnson , Jennifer	F	12	2015	X			
338844	Jung , Maddox	M	9	2018	X			
331205	Kiefer , Jackson	M	10	2017	X			
307951	Kilgore , Caroline	F	11	2016	X			
201556	Kim , Julia	F	12	2015	X			
201563	Kincaid , Ella Grace	F	11	2016	X			
315117	Kincaid , Eris	F	9	2018	X			
279453	King , Aaron	M	11	2016	X			
290416	Kovyliina , Nastya	F	11	2016	X			
245813	Kreitman , Simeon	M	12	2015	X			
316478	Kremer , Jack	M	9	2018	X			
340857	Larsson , Nikolaj	M	12	2015		X		
275354	LeDoux , Cal	M	11	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
347876	Leachman , Joey	M	11	2016	X			
260697	Levein , Lina	F	12	2015	X			
302726	Lewandowski , Smith	M	10	2017	X			
334366	Lewis , Lilli	F	10	2017	X			
315151	Lococo , Alice	F	9	2018	X			
315118	Mandy , Maya	F	8	-			X	
315123	Manning , Drew	M	11	2016	X			
222468	Manuel , Gracie	F	11	2016	X			
347885	Martinelli , Arianna	F	8	-			X	
347884	Martinelli , Lorenzo	M	8	-			X	
308021	McClellan , Drew	M	10	2017		X		
263833	McClelland , Aidan	M	12	2015		X		
334319	McGuire , Jule	F	9	2018	X			
263861	McLaughlin , Eleanor	F	11	2016	X			
334321	Mehrotra , Ariana	F	12	2015	X			
302711	Mehrotra , Ayala	F	10	2017	X			
290409	Melo , Raphael	M	11	2016	X			
315125	Moore , Chez	M	11	2016	X			
325501	Moore , Jordan	F	10	2017	X			
356238	Moriarity , Brendan	M	9	2018	X			
315115	Mutombo , Hannah-Zoe	F	10	2017	X			
342495	Nouri , Zacaria	M	9	2018	X			
274605	OGrady , Molly	F	11	2016	X			
279449	Oliver , Brenda Carole	F	12	2015	X			
347886	Parish , Sarah	F	8	-			X	
294166	Payne , Izzy	F	11	2016	X			
338845	Pierie , Ben	M	9	2018	X			
338846	Pierie , Lance	M	9	2018	X			
302690	Prince , Ben	M	10	2017	X			
163571	Prince , Margaret	F	12	2015	X			
307950	Ragland , Reese	F	9	2018	X			
279457	Ragland , Sydney	F	11	2016	X			
347877	Ragland , Woodford	M	8	-			X	
347883	Rice , Triniti	F	9	2018	X			
341686	Ritchay , Barton	M	9	2018	X			
315126	Rue , William	M	10	2017	X			
315127	Saettel , Nate	M	11	2016	X			
325503	Salama , Ezekiel	M	9	2018	X			
235302	Salamon , Alex	M	12	2015	X			
325507	Salamon , Jack	M	9	2018	X			
245798	Sanford , Ezra	M	12	2015	X			
340860	Sattich , Ramey	F	8	-			X	
279454	Scharfenberger , Josh	M	12	2015	X			
336871	Scheinler , Ellie	F	9	2018	X			
260693	Scheinler , Jacob	M	11	2016	X			
195898	Schmelzer , Libby	F	11	2016	X			
222466	Schmidt , Nate	M	12	2015	X			
302692	Sekelsky , Hunter	M	10	2017	X			
279448	Sierpina , Meredith	F	11	2016	X			
246507	Smith , Liza Reid	F	12	2015	X			
338847	Smith , Nolan	M	9	2018	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
195905	Snardon , Zion	M	12	2015	X			
204357	Speth , Meghan	F	11	2016	X			
340866	Stevens , Molly	F	10	2016	X			
246981	Stites , Elizabeth	F	12	2015	X			
253900	Sutton , Trinitie	F	11	2016	X			
290415	Sutu , Ayanda	F	10	2017	X			
350480	Sweeney , London	F	7	-			X	
302718	Tapp , Zosia	F	10	2017	X			
315128	Thompson , Cole	M	10	2017	X			
255435	Vogt , Rudy	M	12	2015	X			
281756	Voss , Luke	M	11	2016	X			
281728	Waggoner , Koa	M	10	2017	X			
325500	Walker , Julia	F	10	2017	X			
347882	Wang , Tim	M	10	2017			X	
325505	Warren , Marc	M	9	2018	X			
255432	Wheeler , Krista	F	10	2017	X			
347879	White , Aiden	M	9	2018	X			
334322	White , Maddy	F	9	2018	X			
325498	Wigginton , Bo Dawson	M	10	2017			X	
290403	Winters , Ethan	M	11	2016			X	
253901	Wright , Haylee	F	11	2016	X			
331201	Wynder , Elijah	M	10	2017	X			
302698	Wynder , Isaiah	M	12	2014	X			
308019	Zeron , Calli	F	10	2017	X			