



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2012-2013

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

St. Mary \_\_\_\_\_ High School, Paducah \_\_\_\_\_ 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.)
Tony Burkeen	1243 Elmdale Road	270/442-1681	Athletic Director, Title IX Coordinator
Lisa Aly	1243 Elmdale Road	270/442-1681	Principal
Mike Meredith	100 Tabago Lane	270/217-2226	School Board Member, Parent
Doug Shelton	1243 Elmdale Road	270/442-1681	Boys\ \ Soccer Coach
Staci Averill	1055 Highland Church Road	270/519-4019	Girls\ \ Basketball Coach
Minerva Neihoff	1243 Elmdale Road	270/442-1681	School Financial Officer
Bob Lang	113 Sumac Drive	270/519-0327	Booster Club President
Karen Smith	955 Christa Lane	270/519-7342	Boys\ \ /Girls. Tennis Coach, Parent
Leann Thweatt	140 Landview Avenue	270/898-3668	Female Student/Athlete Member
Austin Baker	1910 South Friendship Road	270/534-0297	Male Student/Athlete Member

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

October 16, 2012
January 15, 2013
April 10, 2013

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

Name	Title	Address	Phone
Tony Burkeen	Title IX Coordinator	1243 Elmdale Road	270/442-1681

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

Name	Title	Address	Phone
Jim Mattingly	Superintendent	600 Locust Street-Owensboro, KY 42301	270/683-1545

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 Tony Burkeen (tburkeen@smss.org)

April 30, 2013 06:23:22 AM

**Principal Signature**

**Date**



# ROSTER REVIEW

## PLAYER LIST USED FOR CALCULATIONS

### St. Mary (2012-2013)

#### Varsity Baseball

Babbs, Houston  
Carter, Rece  
Crump, Parker  
Darnell, Jon  
X Dome, Tyler  
Eggemeyer, Nick  
Elliott, Jack  
Emmons, Tim  
X Hannan, Aeman  
Hannan, Eamon  
Higgins, John  
Higgins, Matthew  
Hopper, Ben  
Johnson, Brian  
Lang, Jacob  
X Lang, Justin  
MacCauley, John  
McGowan, Connor  
Powell, Seth  
Quarrels, Brandon  
Quigley, Brett  
Shaw, Austin  
Sims, Davis  
Vinyard, Mason  
Whittaker, Ross

#### Varsity Basketball - Boys

Averill, Wes  
Blackwell, Zack  
Bray, Elliott  
Dickens, Harrison  
Dome, Tyler  
Hannan, Eamon  
Hopper, Ben  
Hubert, Austin  
Hubert, Patrick  
Mauk, Jarrett  
Overstreet, McCall  
Sims, Davis  
Smith, Peyton  
Vaughan, Mason  
Zakutney, Jacob

#### Varsity Golf - Boys

Averill, Wes  
Mayo, Joey  
Powell, Seth  
Walker, Gunner  
Workman, Owen  
Zakutney, Matt

#### Varsity Soccer - Boys

Austin, Matthew  
Baker, Austin  
Choi, Sig  
Clark, Dylan  
DeNeve, Daniel  
X Gavin, Rupp  
Hernandez, Fabian  
Labarge, Ian  
Lang, Jacob  
Lang, Justin  
McCoart, Parker  
McCort, James  
Quigley, Brett  
Rupp, Gavin  
Sanders, Tanner  
Tietloff, Chris  
West, Bradley  
West, Paul  
Whittaker, Ross  
Woodlee, Aaron

#### Varsity Swimming - Boys

Barraza, Antonio

#### Varsity Tennis - Boys

Averill, Wes  
Choi, Sig  
Clark, Dylan  
Hunt, Austin  
Labarge, Ian  
Lang, Justin  
McCoart, Parker  
McCort, James  
Rich, Alex  
Smith, Ben  
West, Bradley  
Woodlee, Aaron

#### Varsity Track - Boys

Broadbent, William  
DeNeve, Daniel  
DeNeve, John  
DeNeve, Mark  
Ellis, CJ  
Hatton, Nick  
X Higgins, John  
Ousterhaus, Matt  
X Ousterhaus, Pat  
West, Charlie  
West, Paul

#### Varsity Cross Country - Boys

Babbs, Houston  
Broadbent, William  
DeNeve, Daniel  
DeNeve, John  
DeNeve, Mark  
Higgins, John  
Ousterhaus, Matt  
West, Charlie  
West, Paul  
Willett, Ben

#### Varsity Basketball - Girls

Bratton, Abby  
Durbin, Alex  
Eck, Haley  
Gipson, Katie  
Hunt, Hannah  
Keonig, Julianne  
X Koenig, Julie  
Kupper, Casey  
McManus, Lydia  
Meredith, Emily  
X Noonan, Elizabeth  
X Osterhaus, Emily  
Shockley, Maria  
Thomas, Alexis  
Thweatt, Leann  
Word, Kelly

#### Varsity Cheerleading

Bowerman, Emily  
Cook, Maddie  
Curtsinger, Caroline  
Ford, Allanay  
Griffin, Addison  
Henderson, Shelby  
Hollowell, Madeline  
Hulette, Audrey  
Merges, Kristin  
Milliano, Gabrielle  
Nettles, Aubree  
Shields, Alli  
Stewart, Katie  
Stewart, Kelly  
Waltmon, Hannah  
West, Maddie  
Wilson, Anna

#### Varsity Fast Pitch Softball

Black, Kelly  
X Bratton, Abby  
Carter, Lexi  
X Curtsinger, Emily  
Denkins, Rachel

Dunn, Ashley  
Durbin, Alex  
Durbin, McKenzie  
Gipson, Katie  
Largent, Lakyn  
Lurtz, Hanna  
X Nash, Sydney  
Sasseen, Nicole  
Thigpen, Allison  
X Thomas, Alexis  
X Wagner, Alexis  
Word, Kelly

#### Varsity Golf - Girls

Burks, Nicole

#### Varsity Soccer - Girls

Bratton, Abby  
Bruce, Madison  
Cook, Maddie  
Dunn, Ashley  
Eck, Haley  
Garland, McKenzie  
Hunt, Hannah  
Meredith, Emily  
Nash, Sydney  
Petter, Olivia  
Shockley, Leslie  
Shockley, Maria  
Speis, Kayla  
Teitloff, Emily  
Wagner, Alexis  
Wurth, Amanda  
Wurth, Megan

#### Varsity Swimming - Girls

Culbertson, Catherine  
Garland, McKenzie  
Harned, Emme  
Noonan, Abby  
Ross, Ginny

#### Varsity Tennis - Girls

Hollowell, Madeline  
Hunt, Hannah  
Kupper, Casey  
Petter, Olivia  
Wurth, Megan



# ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS St. Mary (2012-2013 continued)

### Varsity Track - Girls

Howard, Melissa  
Keonig, Julianne  
Koenig, Caroline  
Maglasang, Erika  
Record, Dorian  
X Wurth, Amanda

### Varsity Cross Country - Girls

Howard, Melissa  
Koenig, Caroline  
Maglasang, Erika  
West, Hannah  
Wurth, Amanda  
Wurth, Megan

### Junior Varsity Baseball

Babbs, Houston  
Carter, Rece  
Crump, Parker  
Darnell, Jon  
X Dome, Tyler  
Eggemeyer, Nick  
Elliott, Jack  
Emmons, Tim  
X Hannan, Aeman  
Hannan, Eamon  
Higgins, John  
Higgins, Matthew  
Hopper, Ben  
Johnson, Brian  
Lang, Jacob  
X Lang, Justin  
MacCauley, John  
McGowan, Connor  
Powell, Seth  
Quarrels, Brandon  
Quigley, Brett  
Shaw, Austin  
Sims, Davis  
Vinyard, Mason  
Whittaker, Ross

### Junior Varsity Basketball - Boys

X Averill, Wes  
Blackwell, Zack  
DeNeve, John  
Dickens, Harrison  
Dome, Tyler  
Hannan, Eamon  
Hopper, Ben  
Hubert, Austin  
Mauk, Jarrett  
Overstreet, McCall  
Sims, Davis

Smith, Peyton  
X Vaughan, Mason  
Zakutney, Jacob

### Junior Varsity Tennis - Boys

Choi, Sig  
McCort, James  
Rich, Alex

### Junior Varsity Basketball - Girls

Bratton, Abby  
Durbin, Alex  
Eck, Haley  
Gipson, Katie  
Higgins, Amanda  
Hunt, Hannah  
Keonig, Julianne  
X Koenig, Julie  
Kupper, Casey  
Meredith, Emily  
Shockley, Maria  
Thomas, Alexis  
Word, Kelly

### Junior Varsity Fast Pitch Softball

Black, Kelly  
X Bratton, Abby  
Carter, Lexi  
Denkins, Rachel  
Dunn, Ashley  
Durbin, Alex  
Durbin, McKenzie  
X Duwe, Brook  
Gipson, Katie  
Largent, Lakyn  
Lurtz, Hanna  
X Nash, Sydney  
Sasseen, Nicole  
X Thigpen, Allison  
X Thomas, Alexis  
X Wagner, Alexis  
Word, Kelly

### Junior Varsity Soccer - Girls

X Bruce, Madison  
X Eck, Haley  
X Nash, Sydney  
X Shockley, Leslie  
X Speis, Kayla  
X Teitloff, Emily  
X Wagner, Alexis  
X Wurth, Megan

### Junior Varsity Tennis - Girls

Bowerman, Emily  
Cook, Maddie  
Curtsinger, Caroline  
Ellingsworth, Bailey  
Ellison, Olivia  
Ford, Allanany  
Hunt, Hannah  
Meredith, Emily  
Merges, Kristin  
Milliano, Gabrielle  
Petter, Meredith  
Petter, Olivia  
Rich, Ashley  
Shields, Alli  
Waltmon, Hannah  
Waltmon, Maddie  
Wilson, Anna

### Junior Varsity Volleyball

Black, Kelly  
Denton, Emma  
Ellison, Olivia  
Griffin, Olivia  
Higgins, Amanda  
Jones, Michaela  
Lurtz, Hanna  
Mannon, Karlee  
Operle, Katelyn  
Palmer, Kaelyn  
Rich, Ashley  
Tashijan, Emily  
Veatch, Caroline

### Freshman Baseball

Babbs, Houston  
Carter, Rece  
Crump, Parker  
Elliott, Jack  
Emmons, Tim  
Johnson, Brian  
MacCauley, John  
McGowan, Connor  
Quarrels, Brandon  
Vinyard, Mason

### Freshman Basketball - Boys

Casnestrini, Ryan  
Dickens, Hayden  
Emmons, Tim  
Ginithan, Ryan  
Hubert, Austin  
Quarrels, Brandon  
Urhan, Cole  
Vaughan, Ashton

Zakutney, Jacob

### Freshman Basketball - Girls

Higgins, Amanda  
Hunt, Hannah  
Keonig, Julianne  
X Koenig, Julie  
Meredith, Emily  
Noonan, Abby  
Noonan, Elizabeth  
Osterhaus, Emily

### Freshman Volleyball

Black, Kelly  
Denton, Emma  
Ellison, Olivia  
Higgins, Amanda  
Lurtz, Hanna  
Mannon, Karlee  
Operle, Katelyn  
Palmer, Kaelyn  
Rich, Ashley  
Veatch, Caroline



**SCHOOL YEAR 2012-2013  
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	80	47.6%	134	47.2%
Row 2	BOYS	88	52.4%	150	52.8%
Row 3	Totals	168	100%	284	100%

Instructions: \*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 70

- 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<sup>th</sup> 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<sup>th</sup> 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 Tony Burkeen (tburkeen@smss.org) Date: April 30, 2013 06:23:22 AM



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

KHSAA Form T2  
Rev. 04/13

St. Mary (2012-2013)

**TEAMS ADDED SINCE THE START OF 2008-2009 SCHOOL YEAR**

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

	V	JV	F
Archery - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing - Girls			
Golf - Girls			
Lacrosse - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball		X	X

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2008-2009 School Year	Current Number of Participants for the 2012-2013 School Year Who are Playing on Teams Added Since the 2008-2009 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2008-2009 School Year
GIRLS	Varsity	8	64	0	0	
GIRLS	JV	4	53	1	13	
GIRLS	FROSH	2	17	1	10	
GIRLS	TOTAL	14	134	2	23	17.2%
BOYS	Varsity	8	94	0	0	
BOYS	JV	3	37	0	0	
BOYS	FROSH	2	19	0	0	
BOYS	TOTAL	13	150	0	0	0.0%

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April 30, 2013 06:23:22 AM



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

KHSAA **FormT3**  
Rev5 /11

**Participation Opportunities Test Three Full Accommodation**

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

	<b>GIRLS (Yes / No)</b>		<b>BOYS (Yes / No)</b>
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:

Principal Signature: Digitally signed by Tony Burkeen (tburkeen@smss.org) Date: April 30, 2013 06:23:22 AM



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

KHSAA :Form T4  
Rev.10/10

**Levels of Competition Test One**

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	8	64	47.8%
Row 2	j.v.:	4	53	39.6%
Row 3	frosh:	2	17	12.7%
Row 4	total:		134	<b>100%</b>
<b>Boys</b>				
Row 5	varsity:	8	94	62.7%
Row 6	j.v.:	3	37	24.7%
Row 7	frosh:	2	19	12.7%
Row 8	total:		150	<b>100%</b>

- 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.)
- 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.)
- For Column 3, calculate the percentage of female and male participants at each level.  
For girls' varsity, junior varsity, and frosh, respectively:
  - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
  - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
  - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.
 For boys' varsity, junior varsity, and frosh, respectively:
  - Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
  - Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
  - Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature: \_\_\_\_\_ Digitally signed by Tony Burkeen (tburkeen@smss.org) Date: \_\_\_\_\_ April 30, 2013 06:23:22 AM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2012-2013**

KHSAA Form T35  
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART  
St. Mary**

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Archery - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Archery - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Baseball	\$0	\$4,205	\$0	\$374	\$0	\$171	\$2,315	3 / 2	\$0	\$1,112	\$0	\$0
Basketball - Boys	\$0	\$8,457	\$0	\$550	\$0	\$177	\$11,307	2 / 3	\$0	\$0	\$0	\$0
Basketball - Girls	\$0	\$6,213	\$0	\$767	\$0	\$177	\$11,307	3 / 3	\$0	\$0	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$831	\$0	\$143	\$740	2 / 1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$831	\$0	\$143	\$740	2 / 1	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$0	\$2,103	\$0	\$355	\$0	\$258	\$2,315	1 / 2	\$0	\$626	\$0	\$0
Field Hockey - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Fishing - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Fishing - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$2,786	\$0	\$56	\$1,481	1 / 1	\$0	\$0	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$123	\$0	\$0	\$1,481	1 / 1	\$0	\$0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2012-2013**

KHSAA Form T35  
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART  
St. Mary**

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$0	\$2,736	\$0	\$0	\$0	\$157	\$3,307	1 / 2	\$0	\$310	\$0	\$0
Soccer - Girls	\$0	\$3,410	\$0	\$50	\$0	\$157	\$3,307	2 / 2	\$0	\$310	\$0	\$0
Swimming - Boys	\$0	\$222	\$0	\$389	\$0	\$28	\$740	1 / 1	\$0	\$0	\$0	\$0
Swimming - Girls	\$0	\$222	\$0	\$389	\$0	\$28	\$740	1 / 1	\$0	\$0	\$0	\$0
Tennis - Boys	\$0	\$523	\$0	\$0	\$0	\$119	\$740	1 / 2	\$0	\$0	\$0	\$0
Tennis - Girls	\$0	\$523	\$0	\$0	\$0	\$119	\$740	1 / 2	\$0	\$0	\$0	\$0
Track - Boys	\$0	\$158	\$0	\$343	\$0	\$168	\$740	3 / 1	\$0	\$0	\$0	\$0
Track - Girls	\$0	\$158	\$0	\$343	\$0	\$168	\$740	2 / 1	\$0	\$0	\$0	\$0
Volleyball	\$0	\$1,324	\$0	\$0	\$0	\$136	\$3,307	2 / 1	\$0	\$0	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0



**SCHOOL YEAR** . 2012-2013  
**KHSAA TITLE IX ATHLETICS AUDIT**  
**Checklist - Overall Interscholastic Athletics Program**

**DIRECTIONS:**

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

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

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

Principal's Signature: Digitally signed by Tony Burkeen (tburkeen@smss.org) Date: April 30, 2013 06:23:22 AM



SCHOOL NAME St. Mary

**SCHOOL YEAR** 2012-2013  
**TITLE IX IMPROVEMENT PLAN**

**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	
We added and played JV and Freshman Volleyball during 2012-2013 school year	Will add Varsity Volleyball for the 2013-14 School Year	Start: October 21, 2012	Complete: July 15, 2013

Principal's Signature: Digitally signed by Tony Burkeen (tburkeen@smss.org) Date: April 30, 2013 06:23:22 AM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION**

KHSAA Analysis Form  
Rev. 04/13

**2012-2013**

**TITLE IX INTERNAL ANALYSIS SUMMARY**

**St. Mary**

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	134	150	284
Row 2	Percentage of Participation	47.18%	52.82%	100%
Row 3	Total Expenditures (from T-3)	\$43,610	\$45,385	\$88,995
Row 4	Percentage of Expenditures	49.00%	51.00%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	1.82%	-1.82%	
Row 6	Per Participant Expenditure	\$325.45	\$302.57	
Row 7	Per Participants Difference in Expenditures	\$22.88		
Row 8	Total Enrollment (from KHSAA enrollment figures)	80	88	168
Row 9	Percentage of Enrollment	47.62%	52.38%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-0.44%	0.44%	

(Note: percentages are rounded to two decimal places after calculations which may result in rounding error in the last digit.)

Based on the information provided for the 2012-2013 school year, with the presumption that all roster data is accurately submitted, it appears that the GIRLS are the underrepresented gender for the 2012-2013 report.

**Analysis Examples:**

Percentage Expenditure (Row 5) difference of not greater than five (5) percent is desirable.  
 Per Participant Expenditure (Row 6) difference of not greater than \$100 is desirable.  
 Percentage difference between enrollment and participation of not greater than three (3) percent is desirable and enable the possible compliance with Test 1.



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03  
Rev. 04/12

A. School	St. Mary	
B. School Year	2012-2013	
C. Total Varsity Athletes		105
D. Total Non-Varsity Athletes		7
E. Total below Grade 9 who played varsity		20
F. Total below Grade 9 who played non-varsity		14

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
147154	Austin , Matthew	M	9	2012	X			
89720	Averill , Wes	M	11	2010	X			
127756	Babbs , Houston	M	9	2012	X			
46743	Baker , Austin	M	12	2009	X			
159740	Barraza , Antonio	M	9	2012	X			
127824	Black , Kelly	F	7	-			X	
158951	Blackwell , Zack	M	10	2010	X			
147873	Bowerman , Emily	F	9	2012	C			
147497	Bratton , Abby	F	10	2011	X			
64649	Bray , Elliott	M	12	2009	X			
108515	Broadbent , William	M	12	2009	X			
82943	Bruce , Madison	F	11	2010	X			
72322	Burks , Nicole	F	12	2009	X			
127830	Carter , Lexi	F	6	-			X	
169902	Carter , Rece	M	8	-			X	
162211	Casnestrini , Ryan	M	9	2012		X		
147163	Choi , Sig	M	10	2011	X			
78725	Clark , Dylan	M	11	2010	X			
147494	Cook , Maddie	F	9	2012	X/C			
169900	Crump , Parker	M	8	-			X	
127811	Culbertson , Catherine	F	11	2010	X			
147853	Curtsinger , Caroline	F	10	2011	C			
73839	Darnell , Jon	M	11	2010	X			
108516	DeNeve , Daniel	M	11	2010	X			
108517	DeNeve , John	M	10	2011	X			
127757	DeNeve , Mark	M	8	-			X	
93401	Denkins , Rachel	F	10	2011	X			
152612	Denton , Emma	F	7	-				X
89718	Dickens , Harrison	M	11	2010	X			
162208	Dickens , Hayden	M	9	2012		X		
89721	Dome , Tyler	M	11	2010	X			
127816	Dunn , Ashley	F	9	2012	X			
67720	Durbin , Alex	F	11	2010	X			
127832	Durbin , McKenzie	F	6	-			X	
56463	Eck , Haley	F	11	2010	X			
172671	Eggemeyer , Nick	M	11	2010	X			
127829	Ellingsworth , Bailey	F	7	-				X
168043	Elliott , Jack	M	9	2012	X			
172536	Ellis , CJ	M	10	2011	X			
127847	Ellison , Olivia	F	7	-				X
162209	Emmons , Tim	M	9	2012	X			
147878	Ford , Allanany	F	9	2012	C			



**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
127813	Garland , McKenzie	F	11	2010	X			
162206	Giniathan , Ryan	M	9	2012		X		
72327	Gipson , Katie	F	11	2010	X			
147869	Griffin , Addison	F	10	2011	C			
152609	Griffin , Olivia	F	8	-				X
170805	Hannan , Eamon	M	10	2011	X			
127815	Harned , Emme	F	8	-			X	
172529	Hatton , Nick	M	6	-			X	
147861	Henderson , Shelby	F	10	2011	C			
78723	Hernandez , Fabian	M	12	2009	X			
152610	Higgins , Amanda	F	7	-				X
93407	Higgins , John	M	11	2010	X			
93404	Higgins , Matthew	M	10	2011	X			
127843	Hollowell , Madeline	F	11	2010	X/C			
93402	Hopper , Ben	M	10	2011	X			
108530	Howard , Melissa	F	12	2009	X			
127774	Hubert , Austin	M	9	2012	X			
89717	Hubert , Patrick	M	11	2010	X			
147882	Hulette , Audrey	F	9	2012	C			
95907	Hunt , Austin	M	11	2010	X			
117834	Hunt , Hannah	F	9	2012	X			
93410	Johnson , Brian	M	10	2011	X			
152606	Jones , Michaela	F	11	2010		X		
172537	Keonig , Julianne	F	8	-			X	
108532	Koenig , Caroline	F	10	2011	X			
67721	Kupper , Casey	F	11	2010	X			
78726	Labarge , Ian	M	11	2010	X			
93412	Lang , Jacob	M	10	2011	X			
93408	Lang , Justin	M	11	2010	X			
127826	Largent , Lakyn	F	7	-			X	
127817	Lurtz , Hanna	F	7	-			X	
169903	MacCauley , John	M	8	-			X	
108534	Maglasang , Erika	F	8	-			X	
152618	Mannon , Karlee	F	7	-				X
115822	Mauk , Jarrett	M	10	2011	X			
127741	Mayo , Joey	M	12	2009	X			
78727	McCoart , Parker	M	11	2010	X			
127840	McCort , James	M	10	2011	X			
127839	McGowan , Connor	M	9	2012	X			
67718	McManus , Lydia	F	12	2009	X			
127794	Meredith , Emily	F	9	2012	X			
147885	Merges , Kristin	F	9	2012	C			
147891	Milliano , Gabrielle	F	9	2012	C			
97331	Nash , Sydney	F	10	2011	X			
147845	Nettles , Aubree	F	12	2009	C			
159739	Noonan , Abby	F	8	-			X	
172443	Noonan , Elizabeth	F	8	-				X
152614	Operle , Katelyn	F	6	-				X
172442	Osterhaus , Emily	F	8	-				X
108524	Ousterhaus , Matt	M	12	2009	X			
111264	Overstreet , McCall	M	11	2010	X			



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

KHSAA Form GE03  
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
152617	Palmer , Kaelyn	F	6	-				X
166097	Petter , Meredith	F	6	-				X
127844	Petter , Olivia	F	11	2010	X			
93409	Powell , Seth	M	11	2010	X			
162202	Quarrels , Brandon	M	9	2012	X			
73833	Quigley , Brett	M	11	2010	X			
172538	Record , Dorian	F	6	-			X	
127841	Rich , Alex	M	10	2011	X			
127846	Rich , Ashley	F	7	-				X
127808	Ross , Ginny	F	12	2009	X			
147159	Rupp , Gavin	M	9	2012	X			
127666	Sanders , Tanner	M	9	2012	X			
143981	Sasseen , Nicole	F	9	2012	X			
93403	Shaw , Austin	M	10	2011	X			
147898	Shields , Alli	F	9	2012	C			
56460	Shockley , Leslie	F	12	2009	X			
114658	Shockley , Maria	F	10	2011	X			
111266	Sims , Davis	M	10	2011	X			
111263	Smith , Ben	M	11	2010	X			
115821	Smith , Peyton	M	10	2011	X			
138286	Speis , Kayla	F	11	2010	X			
147741	Stewart , Katie	F	12	2009	C			
147901	Stewart , Kelly	F	9	2012	C			
152607	Tashijan , Emily	F	11	2010		X		
97330	Teitloff , Emily	F	11	2010	X			
72324	Thigpen , Allison	F	12	2009	X			
56465	Thomas , Alexis	F	10	2011	X			
67710	Thweatt , Leann	F	12	2009	X			
78729	Tietloff , Chris	M	11	2010	X			
162212	Urhan , Cole	M	9	2012		X		
162210	Vaughan , Ashton	M	9	2012		X		
89719	Vaughan , Mason	M	11	2010	X			
152615	Veatch , Caroline	F	7	-				X
169899	Vinyard , Mason	M	8	-			X	
56464	Wagner , Alexis	F	11	2010	X			
127746	Walker , Gunner	M	8	-			X	
127819	Waltmon , Hannah	F	9	2012	C			
166098	Waltmon , Maddie	F	7	-				X
78732	West , Bradley	M	11	2010	X			
149404	West , Charlie	M	6	-			X	
149405	West , Hannah	F	8	-			X	
147837	West , Maddie	F	12	2009	C			
95905	West , Paul	M	10	2011	X			
78731	Whittaker , Ross	M	11	2010	X			
127755	Willett , Ben	M	10	2011	X			
164776	Wilson , Anna	F	9	2012	C			
78724	Woodlee , Aaron	M	11	2010	X			
72328	Word , Kelly	F	11	2010	X			
127743	Workman , Owen	M	8	-			X	
56468	Wurth , Amanda	F	10	2011	X			
56461	Wurth , Megan	F	12	2009	X			



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

KHSAA Form GE03  
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
127776	Zakutney , Jacob	M	9	2012	X			
127740	Zakutney , Matt	M	12	2009	X			