



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
SCHOOL YEAR 2013-2014**

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

The 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.)
Lisa Aly	1243 Elmdale Rd.	270-442-1681	Principal
Minerva Niehoff	1243 Elmdale Rd.	270-442-1681	Finance Officer
Tonya Wetherington			School Board Member
Wes Averill	1055 Highland Church Rd.	270-519-4019	Student Athlete
Casey Kupper			Student Athlete
Dewain Gipson			Parent
Bob Lang	113 Sumac Dr.	270-519-0327	Booster President
Staci Averill	1055 Highland Church Rd.	270-519-4019	Parent/Coach
Brad Ehlers	1243 Elmdale Rd.	270-442-1681	Athletic Director/Title IX Coordinator
Eleanor Spry	1243 Elmdale Rd.	270-442-1681	System Director

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

Nov 14, 2013
Mar 27, 2014
Apr 22, 2014

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

Name	Title	Address	Phone
Brad Ehlers	Athletic Director	1243 Elmdale Rd. Paducah, KY 42003	270-442-1681 ext. 223

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

Name	Title	Address	Phone
Jim Mattingly	Superintendent	600 Locust St. Owensboro, KY 42301	270-683-7545

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 Brad Ehlers (behlers@smss.org)

April 30, 2014 17:38:14 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Sport	Level	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014
Archery - Boys	varsity						
	jv						
	freshman						
Archery - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
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						
Football	varsity						
	jv						
	freshman						
Field Hockey - Boys	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing - Boys	varsity						
	jv						
	freshman						
Fishing - Girls	varsity						
	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						
	freshman						
Golf - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Sport	Level	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014
Lacrosse - 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	X	X	X	X	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	X	X	X
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X		X	X
	freshman						
Track - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Volleyball	varsity						X
	jv					X	X
	freshman						X
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 (2013-2014)

Varsity Baseball

Babbs, Houston
 X Carter, Rece
 Crump, Parker
 Darnell, Jon
 Eggemeyer, Nick
 Elliott, Jack
 Emmons, Tim
 Garrett, Mitchel
 X Hannan, Eamon
 Higgins, John
 Higgins, Matthew
 Hopper, Ben
 Johnston, Brian
 Lang, Jacob
 MacCauley, John
 McGowan, Connor
 Norris, Jake
 X Powell, Seth
 Quarles, Brandon
 Quigley, Brett
 Shaw, Austin
 Sims, Davis
 Vinyard, Mason
 Wetherington, Austin
 Whittaker, Ross

Varsity Basketball - Boys

Averill, Wes
 Blackwell, Zack
 DeNeve, John
 Dickens, Harrison
 Dome, Tyler
 Eggemeyer, Nick
 Emmons, Tim
 X Hannan, Eamon
 Hopper, Ben
 Hubert, Austin
 Hubert, Patrick
 X Mauk, Jarrett
 Norris, Jake
 Overstreet, McCall
 Quarles, Brandon
 X Sims, Davis
 Smith, Peyton
 Urhan, Cole
 Vaughan, Mason
 X Zakutney, Jacob

Varsity Golf - Boys

Averill, Wes
 Brown, Ian
 Milliano, Anthony
 Paschall, Ashton
 Powell, Seth
 Sims, Davis
 Wilson, John

Varsity Soccer - Boys

Austin, Matthew
 Babbs, Houston
 X Choi, Sig
 Clark, Dylan
 Culbertson, Evan
 DeNeve, Daniel
 Dumas, Zach
 Grisham, Blake
 Labarge, Ian
 Lang, Jacob
 Lang, Justin
 X MacCaughley, John
 MacCauley, John
 Mayfield, James
 McCoart, Parker
 McCort, James
 Moore, Andrew
 Mudd, Flynn
 Muniz, Andre
 Parker, Crump
 Quigley, Brett
 Rupp, Gavin
 Sanders, Tanner
 Teitloff, Chris
 Tillett, Caden
 West, Bradley
 West, Paul
 Whittaker, Ross
 Woodlee, Aaron

Varsity Swimming - Boys

Barraza, Antonio

Varsity Tennis - Boys

Averill, Wes
 X Choi, Sig
 Clark, Dylan
 X Hunt, Austin
 Labarge, Ian
 X Lang, Justin
 X McCoart, Parker
 X McCort, James
 Mudd, Flynn
 Muniz, Andre
 Rich, Alex
 Smith, Ben
 Teitloff, Chris
 Tillett, Caden
 West, Bradley
 West, Paul
 X Woodlee, Aaron

Varsity Track - Boys

DeNeve, Daniel
 DeNeve, John
 DeNeve, Mark
 Ellis, CJ
 Hatton, Nick
 West, Charlie
 West, Paul

Varsity Cross Country - Boys

Babbs, Houston
 DeNeve, Daniel
 DeNeve, John
 DeNeve, Mark
 Ellis, CJ
 Hatton, Nick
 Higgins, John
 West, Charlie
 West, Paul
 Willett, Ben

Varsity Basketball - Girls

Black, Kelly
 Bratton, Abby
 Durbin, Alex
 Eck, Haley
 Gipson, Katie
 Higgins, Amanda
 X Hunt, Hannah
 Keonig, Julianne
 Kupper, Casey
 Largent, Lakyn
 Lurtz, Hanna
 Meredith, Emily
 Osterhaus, Emily
 Shockley, Maria
 Thomas, Alexis
 Word, Kelly

Varsity Cheerleading

Bowerman, Emily
 Cook, Maddie
 Curtsinger, Caroline
 Ford, Allanany
 Gipson, Emily
 Griffin, Addison
 Henderson, Shelby
 Merges, Kristin
 Milliano, Gabrielle
 Shields, Alli
 Stewart, Kelly
 Tashjian, Lauren
 Vaughn, Ellie
 Waltmon, Hannah
 West, Hannah

Wilson, Anna

Varsity Fast Pitch Softball

Black, Kelly
 Carter, Lexi
 Davis, Helen
 Denkins, Rachel
 Dunn, Ashley
 Durbin, Alex
 Durbin, McKenzie
 Ellingsworth, Bailey
 Gipson, Emily
 Gipson, Katie
 Largent, Lakyn
 Lurtz, Hanna
 X Sasseen, Nicole
 Thomas, Alexis
 Word, Kelly

Varsity Golf - Girls

Butts, Margaret

Varsity Soccer - Girls

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

Varsity Swimming - Girls

Culbertson, Catherine
 Garland, McKenzie
 Patel, Bailee
 Patel, Peyton



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS (2013-2014 continued)

Varsity Tennis - Girls

Eck, Georgia
Ellison, Olivia
Hunt, Hannah
X Kupper, Casey
Meredith, Emily
Petter, Meredith
Petter, Olivia
Rich, Ashley
Waltmon, Hannah
Waltmon, Maddie

Varsity Track - Girls

Keonig, Julianne
Koenig, Caroline
Record, Dorian

Varsity Volleyball

Black, Kelly
Carrico, Claire
Denton, Emma
Ellison, Olivia
Grisham, Taylor
Higgins, Amanda
Jones, Michaela
Lurtz, Hanna
Mannon, Karlee
Operle, Katelyn
Quarles, Sarah
Rich, Ashley
Romero, Karina
Seitz, Leigh Anne
Tashijan, Emily
Vannatter, Abbi
Veatch, Caroline

Varsity Cross Country - Girls

Koenig, Caroline
X West, Hannah
X Wurth, Amanda

Junior Varsity Baseball

Babbs, Houston
Bell, Sam
Crump, Parker
Elliott, Jack
Emmons, Tim
Garrett, Mitchel
Higgins, Matthew
Hopper, Ben
Johnston, Brian
Lang, Jacob
MacCauley, John

McGowan, Connor
Norris, Jake
Quarles, Brandon
Shaw, Austin
Sims, Davis
Sims, Hale
Smith, Kyle
Sutton, Rhett
Vinyard, Mason
Wetherington, Austin

Junior Varsity Basketball - Boys

Blackwell, Zack
DeNeve, John
DeNeve, Mark
Duncan, Vincent
Emmons, Tim
Hopper, Ben
Hubert, Austin
MacCauley, John
Norris, Jake
Quarles, Brandon
Tillett, Caden
Urhan, Cole

Junior Varsity Soccer - Boys

X Dumas, Zach

Junior Varsity Basketball - Girls

Black, Kelly
Bratton, Abby
Higgins, Amanda
Keonig, Julianne
Largent, Lakyn
Lurtz, Hanna
Meredith, Emily
Osterhaus, Emily
Shockley, Maria
Thomas, Alexis

Junior Varsity Fast Pitch Softball

Black, Kelly
Carter, Lexi
Davis, Helen
Denkins, Rachel
Dunn, Ashley
Durbin, McKenzie
Ellingsworth, Bailey
Gipson, Emily
Largent, Lakyn
Lurtz, Hanna
Thomas, Alexis

Junior Varsity Soccer - Girls

Bratton, Abby
Bruce, Meredith
Cook, Maddie
Dunn, Ashley
Hunt, Hannah
Meredith, Emily
Nash, Sydney
Noonan, Elizabeth
Shockley, Maria
Vaughn, Ellie
Wurth, Amanda

Junior Varsity Volleyball

Black, Kelly
Carrico, Claire
Denton, Emma
Ellison, Olivia
Grisham, Taylor
Higgins, Amanda
Lurtz, Hanna
Mannon, Karlee
Operle, Katelyn
Quarles, Sarah
Rich, Ashley
Romero, Karina
Seitz, Leigh Anne
Tashijan, Emily
Vannatter, Abbi
Veatch, Caroline

Freshman Basketball - Boys

DeNeve, Mark
Duncan, Vincent
Higgins, Aaron
MacCauley, John
McCoart, Cole
Merrill, Brady
Shockley, Nathan
Sims, Hale
Smith, Kyle
Tillett, Caden
Wetherington, Austin
White, Kaleb

Freshman Basketball - Girls

Black, Kelly
Durbin, McKenzie
Higgins, Amanda
Keonig, Julianne
Lurtz, Hanna
ONan, Makenzie
Osterhaus, Emily
Veatch, Caroline
Waltmon, Maddie

Freshman Volleyball

Black, Kelly
Carrico, Claire
Denton, Emma
Ellison, Olivia
Grisham, Taylor
Higgins, Amanda
X Jones, Michaela
Lurtz, Hanna
Mannon, Karlee
Operle, Katelyn
Quarles, Sarah
Rich, Ashley
Romero, Karina
Seitz, Leigh Anne
X Tashijan, Emily
Vannatter, Abbi
Veatch, Caroline



SCHOOL YEAR 2013-2014
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	70	46.7%	151	50.8%
Row 2	BOYS	80	53.3%	146	49.2%
Row 3	Totals	150	100%	297	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 101

- 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 Brad Ehlers (behlers@smss.org) Date: April 30, 2014 17:38:14 PM



**ACCOMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART
PARTICIPATION OPPORTUNITIES: TEST TWO –
PROGRAM EXPANSION
(2013-2014)**

KHSAA Form T2
Rev. 04/13

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		

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 2013-2014 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	9	79	1	16	
GIRLS	JV	4	48	0	0	
GIRLS	FROSH	2	24	0	0	
GIRLS	TOTAL	15	151	1	16	10.6%
BOYS	Varsity	8	101	0	0	
BOYS	JV	2	33	0	0	
BOYS	FROSH	1	12	0	0	
BOYS	TOTAL	11	146	0	0	0.0%

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April 30, 2014 17:38:14 PM



SCHOOL YEAR 2013-2014
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:

Principal Signature: Digitally signed by Brad Ehlers (behlers@smss.org) Date: April 30, 2014 17:38:14 PM



**2013-2014
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:	9	79	52.3%
Row 2	j.v.:	4	48	31.8%
Row 3	frosh:	2	24	15.9%
Row 4	total:		151	100%
Boys				
Row 5	varsity:	8	101	69.2%
Row 6	j.v.:	2	33	22.6%
Row 7	frosh:	1	12	8.2%
Row 8	total:		146	100%

- 1) Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- 2) For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- 3) For Column 3, calculate the percentage of female and male participants at each level.
 For girls' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
 - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
 - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.
 For boys' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
 - Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
 - Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

Principal's Signature: _____ Digitally signed by Brad Ehlers (behlers@smss.org) Date: _____ April 30, 2014 17:38:14 PM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2013-2014**

KHSAA Form T35
Rev. 02/14

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART

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	\$0
Archery - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Baseball	\$0	\$4,213	\$0	\$0	\$0	\$111	\$0	8 / 4 / 2	\$0	\$0	\$0	\$0
Basketball - Boys	\$0	\$3,406	\$0	\$0	\$0	\$176	\$0	9 / 3 / 3	\$0	\$1,238	\$0	\$0
Basketball - Girls	\$0	\$1,252	\$0	\$0	\$0	\$176	\$0	9 / 3 / 3	\$0	\$0	\$0	\$0
Bowling - Boys	\$0	\$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	\$0
Cross Country - Boys	\$0	\$501	\$0	\$0	\$0	\$109	\$0	1 / 1 / 1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$0	\$501	\$0	\$0	\$0	\$109	\$0	1 / 1 / 1	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$0	\$4,719	\$0	\$0	\$0	\$89	\$0	6 / 3 / 2	\$0	\$836	\$0	\$0
Field Hockey - Boys	\$0	\$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	\$0
Fishing - Boys	\$0	\$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	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Golf - Boys	\$0	\$3,918	\$0	\$0	\$0	\$56	\$0	1 / 1 / 1	\$0	\$0	\$0	\$0
Golf - Girls	\$0	\$20	\$0	\$0	\$0	\$0	\$0	1 / 1 / 1	\$0	\$0	\$0	\$0
Lacrosse - Boys	\$0	\$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	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2013-2014**

KHSAA Form T35
Rev. 02/14

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$0	\$539	\$0	\$0	\$0	\$528	\$0	1 / 1 / 2	\$0	\$0	\$0	\$0
Soccer - Girls	\$0	\$2,918	\$0	\$0	\$0	\$528	\$0	2 / 1 / 2	\$0	\$0	\$0	\$0
Swimming - Boys	\$0	\$75	\$0	\$100	\$0	\$37	\$0	1 / 1 / 1	\$0	\$0	\$0	\$0
Swimming - Girls	\$0	\$75	\$0	\$100	\$0	\$37	\$0	1 / 1 / 1	\$0	\$0	\$0	\$0
Tennis - Boys	\$0	\$477	\$0	\$140	\$0	\$89	\$0	2 / 2 / 2	\$0	\$0	\$0	\$0
Tennis - Girls	\$0	\$477	\$0	\$140	\$0	\$89	\$0	2 / 2 / 2	\$0	\$0	\$0	\$0
Track - Boys	\$0	\$470	\$0	\$100	\$0	\$105	\$0	2 / 2 / 1	\$0	\$0	\$0	\$0
Track - Girls	\$0	\$470	\$0	\$100	\$0	\$105	\$0	2 / 2 / 1	\$0	\$0	\$0	\$0
Volleyball	\$0	\$1,135	\$0	\$0	\$0	\$0	\$0	3 / 1 / 3	\$0	\$0	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0

Expenditures for Boys	\$16,388	54.2%
Expenditures for Girls	\$13,876	45.8%
Total Expenditures	\$30,264	



SCHOOL YEAR 2013-2014
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.

Principal's Signature: Digitally signed by Brad Ehlers (behlers@smss.org) Date: April 30, 2014 17:38:14 PM



SCHOOL NAME St. Mary

SCHOOL YEAR 2013-2014
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	
Softball Field being built on campus	The plans have been approved by the city and Phase 1 of the plans will begin as soon as the weather dries up. A sign has been placed on the site where the field will be built stating 'Home of the Lady Vikings Softball'	Start: Apr 29, 2014	Complete: Apr 29, 2014
Lines being painted on the gym court for Volleyball.	Quotes will be taken and a plan will be made from there.	Start: Apr 29, 2014	Complete: Apr 29, 2014

Principal's Signature: Digitally signed by Brad Ehlers (behlers@smss.org) Date: April 30, 2014 17:38:14 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.4/14

School Year: 2013-2014
 School Name: St. Mary
 Number of 9-11 Grade Students Surveyed: 108
 Number of 8th Grade Students Surveyed: 45
 Date: Mar 31, 2014

Number of Students Completing By Gender: Male 70
 Female 83

Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
2. Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Please sign and date this Summary Form (T-63) and mail this Summary Form only to the KHSAA by the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

153 Number of Surveys Issued (sum of 9-11 and grade 8 above)
153 Total Returned / Completed
100.0 Return Percentage (returned divided by issued) *(A minimum of 80% return is expected)*
 %

Who Administered The Survey? Brad Ehlers-Athletic Director
 How Was The Survey Administered? Online via Survey Monkey

Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)

Enter Totals from T-61 Compilation for each Sport/Sport Activity

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	<u>5</u>
Football	<u>0</u>
Golf	<u>4</u>
Soccer	<u>41</u>
Volleyball (Girls)	<u>15</u>

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	<u>24</u>
Bass Fishing	<u>0</u>
Softball	<u>10</u>
Tennis	<u>15</u>
Track and Field	<u>8</u>

KHSAA Sponsored Winter Sports/Sport Activities

Archery	<u>0</u>
Basketball	<u>40</u>
Bowling	<u>0</u>
Swimming	<u>3</u>
Wrestling	<u>0</u>

Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

<u>14</u>	I prefer other activities such as band, chorus, etc.
<u>17</u>	I don't have time
<u>6</u>	The practice schedules and game times are inconvenient
<u>19</u>	The sport I like isn't offered
<u>3</u>	It's too expensive
<u>6</u>	Working
<u>19</u>	I don't feel I have the ability
<u>10</u>	Other: _____



INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses

KHSAA Form T63
Rev.1/14

Which Non-KHSAA championship sport or sport-activity would you like to play if a team was offered?

Sport	Number
Badminton	22
Dance Team	21
Equestrian	14
Fencing	26
Field Hockey (Girls)	8
Gymnastics	17
Ice Hockey	20
Lacrosse	22
Riflery	27
Rodeo	12
Ultimate Frisbee	23
Volleyball (Boys)	12
Wrestling (Girls)	7
Other	12

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April 30, 2014 17:38:14 PM

Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2013-2014
TITLE IX INTERNAL ANALYSIS SUMMARY

KHSAA Analysis Form
Rev. 02/14

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	151	146	297
Row 2	Percentage of Participation	50.84%	49.16%	100%
Row 3	Total Expenditures (from T-3)	\$13,876	\$16,388	\$30,264
Row 4	Percentage of Expenditures	45.85%	54.15%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-4.99%	4.99%	
Row 6	Per Participant Expenditure	\$91.89	\$112.25	
Row 7	Per Participants Difference in Expenditures		\$20.35	
Row 8	Total Enrollment (from KHSAA enrollment figures)	70	80	150
Row 9	Percentage of Enrollment	46.67%	53.33%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	4.18%	-4.18%	

(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 2013-2014 school year, with the presumption that all roster data is accurately submitted, it appears that the BOYS are the underrepresented gender for the 2013-2014 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	<u>St. Mary</u>	
B. School Year	<u>2013-2014</u>	
C. Total Varsity Athletes		<u>106</u>
D. Total Non-Varsity Athletes		<u>1</u>
E. Total below Grade 9 who played varsity		<u>31</u>
F. Total below Grade 9 who played non-varsity		<u>11</u>

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	10	2012	X			
89720	Averill , Wes	M	12	2010	X			
127756	Babbs , Houston	M	10	2012	X			
159740	Barraza , Antonio	M	10	2012	X			
201130	Bell , Sam	M	8	-				X
127824	Black , Kelly	F	8	-			X	
158951	Blackwell , Zack	M	11	2010	X			
147873	Bowerman , Emily	F	10	2012	C			
147497	Bratton , Abby	F	11	2011	X			
179594	Brown , Ian	M	11	2011	X			
82943	Bruce , Madison	F	12	2010	X			
180516	Bruce , Meredith	F	9	2013	X			
178688	Butts , Margaret	F	6	-			X	
178873	Carrico , Claire	F	7	-			X	
127830	Carter , Lexi	F	7	-			X	
78725	Clark , Dylan	M	12	2010	X			
147494	Cook , Maddie	F	10	2012	X/C			
169900	Crump , Parker	M	9	2012	X			
127811	Culbertson , Catherine	F	12	2010	X			
178675	Culbertson , Evan	M	9	2013	X			
147853	Curtsinger , Caroline	F	11	2011	C			
73839	Darnell , Jon	M	12	2010	X			
206102	Davis , Helen	F	8	-			X	
108516	DeNeve , Daniel	M	12	2010	X			
108517	DeNeve , John	M	11	2011	X			
127757	DeNeve , Mark	M	9	2013	X			
93401	Denkins , Rachel	F	11	2011	X			
152612	Denton , Emma	F	8	-			X	
89718	Dickens , Harrison	M	12	2010	X			
89721	Dome , Tyler	M	12	2010	X			
178678	Dumas , Zach	M	9	2013	X			
204371	Duncan , Vincent	M	9	2013		X		
127816	Dunn , Ashley	F	10	2012	X			
67720	Durbin , Alex	F	12	2010	X			
127832	Durbin , McKenzie	F	7	-			X	
201200	Eck , Georgia	F	8	-			X	
56463	Eck , Haley	F	12	2010	X			
172671	Eggemeyer , Nick	M	12	2010	X			
127829	Ellingsworth , Bailey	F	8	-			X	
168043	Elliott , Jack	M	10	2012	X			
172536	Ellis , CJ	M	11	2011	X			
127847	Ellison , Olivia	F	8	-			X	



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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
162209	Emmons , Tim	M	10	2012	X			
147878	Ford , Allanany	F	10	2012	C			
127813	Garland , McKenzie	F	12	2010	X			
201128	Garrett , Mitchel	M	9	2013	X			
179104	Gipson , Emily	F	9	2013	X/C			
72327	Gipson , Katie	F	12	2010	X			
147869	Griffin , Addison	F	11	2011	C			
178677	Grisham , Blake	M	9	2013	X			
178874	Grisham , Taylor	F	7	-			X	
172529	Hatton , Nick	M	7	-			X	
147861	Henderson , Shelby	F	11	2011	C			
204602	Higgins , Aaron	M	8	-				X
152610	Higgins , Amanda	F	8	-			X	
93407	Higgins , John	M	12	2010	X			
93404	Higgins , Matthew	M	11	2011	X			
93402	Hopper , Ben	M	11	2011	X			
127774	Hubert , Austin	M	10	2012	X			
89717	Hubert , Patrick	M	12	2010	X			
117834	Hunt , Hannah	F	10	2012	X			
93410	Johnston , Brian	M	11	2011	X			
152606	Jones , Michaela	F	12	2010	X			
172537	Keonig , Julianne	F	9	2013	X			
108532	Koenig , Caroline	F	11	2011	X			
67721	Kupper , Casey	F	12	2010	X			
78726	Labarge , Ian	M	12	2010	X			
93412	Lang , Jacob	M	11	2011	X			
93408	Lang , Justin	M	12	2010	X			
127826	Largent , Lakyn	F	8	-			X	
127817	Lurtz , Hanna	F	8	-			X	
169903	MacCauley , John	M	9	2012	X			
152618	Mannon , Karlee	F	8	-			X	
178672	Mayfield , James	M	12	2010	X			
204601	McCoart , Cole	M	8	-				X
78727	McCoart , Parker	M	12	2010	X			
127840	McCort , James	M	11	2011	X			
127839	McGowan , Connor	M	10	2012	X			
127794	Meredith , Emily	F	10	2012	X			
147885	Merges , Kristin	F	10	2012	C			
204603	Merrill , Brady	M	8	-				X
179596	Milliano , Anthony	M	7	-			X	
147891	Milliano , Gabrielle	F	10	2012	C			
178674	Moore , Andrew	M	9	2013	X			
178673	Mudd , Flynn	M	9	2013	X			
179049	Muniz , Andre	M	11	2011	X			
97331	Nash , Sydney	F	11	2011	X			
172443	Noonan , Elizabeth	F	8	-				X
191647	Norris , Jake	M	10	2013	X			
205195	ONan , Makenzie	F	8	-				X
152614	Operle , Katelyn	F	7	-			X	
172442	Osterhaus , Emily	F	9	2013	X			
111264	Overstreet , McCall	M	12	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
178682	Parker, Crump	M	9	2013	X			
184228	Paschall, Ashton	M	10	2012	X			
204606	Patel, Bailee	F	6	-			X	
204607	Patel, Peyton	F	8	-			X	
166097	Petter, Meredith	F	7	-			X	
127844	Petter, Olivia	F	12	2010	X			
93409	Powell, Seth	M	12	2010	X			
162202	Quarles, Brandon	M	10	2012	X			
178867	Quarles, Sarah	F	8	-			X	
73833	Quigley, Brett	M	12	2010	X			
172538	Record, Dorian	F	7	-			X	
127841	Rich, Alex	M	11	2011	X			
127846	Rich, Ashley	F	8	-			X	
178862	Romero, Karina	F	9	2013	X			
147159	Rupp, Gavin	M	10	2012	X			
127666	Sanders, Tanner	M	10	2012	X			
181933	Seitz, Leigh Anne	F	8	-			X	
93403	Shaw, Austin	M	11	2011	X			
147898	Shields, Alli	F	10	2012	C			
114658	Shockley, Maria	F	11	2011	X			
204605	Shockley, Nathan	M	8	-				X
111266	Sims, Davis	M	11	2011	X			
201133	Sims, Hale	M	8	-				X
111263	Smith, Ben	M	12	2010	X			
201132	Smith, Kyle	M	8	-				X
115821	Smith, Peyton	M	11	2011	X			
138286	Speis, Kayla	F	12	2010	X			
147901	Stewart, Kelly	F	10	2012	C			
201131	Sutton, Rhett	M	8	-				X
152607	Tashjian, Emily	F	11	2011	X			
179103	Tashjian, Lauren	F	9	2013	C			
78729	Teitloff, Chris	M	12	2010	X			
56465	Thomas, Alexis	F	11	2011	X			
178680	Tillett, Caden	M	9	2013	X			
162212	Urhan, Cole	M	10	2012	X			
178872	Vannatter, Abbi	F	7	-			X	
89719	Vaughan, Mason	M	12	2010	X			
179100	Vaughn, Ellie	F	9	2013	X/C			
152615	Veatch, Caroline	F	8	-			X	
169899	Vinyard, Mason	M	9	2012	X			
56464	Wagner, Alexis	F	12	2010	X			
127819	Waltmon, Hannah	F	10	2012	X/C			
166098	Waltmon, Maddie	F	8	-			X	
78732	West, Bradley	M	12	2010	X			
149404	West, Charlie	M	7	-			X	
149405	West, Hannah	F	9	2013	C			
95905	West, Paul	M	11	2011	X			
201134	Wetherington, Austin	M	8	-			X	
204604	White, Kaleb	M	8	-				X
78731	Whittaker, Ross	M	12	2010	X			
127755	Willett, Ben	M	11	2011	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
164776	Wilson , Anna	F	10	2012	C			
179595	Wilson , John	M	7	-			X	
78724	Woodlee , Aaron	M	12	2010	X			
72328	Word , Kelly	F	12	2010	X			
56468	Wurth , Amanda	F	11	2011	X			