



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

ANNUAL VERIFICATION OF TITLE IX PROCEDURES

SCHOOL YEAR 2013-2014

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

The Villa Madonna High School, Covington, 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.)
Don Shields	2500 Amsterdam rd. Villa Hills	859-331-6333	Athletic Director
Pam McQueen	2500 Amsterdam rd., Villa Hills	859-331-6333	Principal
David Thomas	913 Appaloosa Dr., Villa Hills	859-344-8407	Parent, Booster president
Doug Spritzky	777 Lakewood Dr., Taylor Mill	859-750-5489	Parent
Alexandria Hengge	833 Sandstone Ridge, Cold Spring	859-572-9747	Student
Jared Bockweg	5542 Regal Ridge, Burlington	859-689-0077	Student
Bev Furnish	Cleveland Ave., Park Hills	859-620-0518	Parent of alumni
Mary Pavel	Colina Dr., Villa Hills	859-750-1800	Parent of alumni, athletic dept. asst.

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

Oct 16, 2013
Feb 19, 2014
Apr 10, 2014

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

Name	Title	Address	Phone
Don Shields	Athletic Director	Villa Hills, KY	859-331-6333

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

Name	Title	Address	Phone
Michael Cines	Superintendent	Covington, KY	859-392-1500

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 Don C Shields (vmacoachshields@yahoo.com)

April 21, 2014 13:07:07 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

KHSAA Roster Review Form
Rev. 02/14

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
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman					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						
	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	X	X	X	X	X	X
	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					X	X
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	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	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						



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

Varsity Baseball

- X Ankenhauer, Beau
- Bertch, Ben
- X Breidenich, David
- Burke, Pat
- Cobaugh, Cayce
- Colvin, Justin
- DeFrank, Andrew
- Kenkel, Alex
- Kermes, Joey
- Kermes, Nick
- Levermann, Will
- Ludwig, Xavier
- Martin, Cameron
- Martin, Will
- X Oldfield, Jack
- Reynolds, Michael
- Schutzman, Thomas
- X Simon, Alec
- Stringer, Zach
- X Weickgenannt, Erik

Varsity Basketball - Boys

- X Baugh, Eric
- Blom, Jake
- Bockweg, Jared
- DeFrank, Andrew
- Gerst, Daniel
- Kenkel, Alex
- Malone, Sean
- Martin, Will
- McIntyre, Sean
- McQueen, Scott
- Nutini, Chris
- Schutzman, Thomas
- Spicker, Robert

Varsity Golf - Boys

- Bertch, Ben
- X Bockweg, Jared
- Bricking, Christian
- Fuller, Thomas
- Hein, Jack
- Kastleman, Hunter
- Kunkler, Sam
- Monroe, Berney
- Stebbins, Patrick

Varsity Soccer - Boys

- Barton, Alex
- Campbell, Will
- Cox, Spencer
- Espich, Calvin
- Gibson, David
- Giordano, Julian

- Kermes, Joey
- Kermes, Nick
- Malone, Sean
- McQueen, Scott
- Nybo, John
- Schleper, Brent
- Schubert, Matt
- Schutzman, Thomas
- X Wagner, Craig
- Weaver, Nicholas

Varsity Swimming - Boys

- Boucher, Nick
- X Purcell, Chip
- X Purcell, Fox
- Reynolds, Michael

Varsity Tennis - Boys

- Barton, Alex
- Campbell, Will
- Cox, Spencer
- Gerst, Daniel
- Gibson, David
- Kunkler, Sam
- McQueen, Scott
- Schleper, Brent
- Schlueter, Michael
- Schubert, Matt
- X Shearn, Nathan
- Spicker, Robert
- Weaver, Nicholas

Varsity Track - Boys

- Bansi, Kabir
- X Barton, Alex
- Baugh, Eric
- Bellamy, Brad
- Blincoe, David
- Boucher, Nicholas
- Britton, Nick
- X Campbell, Will
- Davis, Brian
- Keseberg, Timo
- Kormaromy-Hiller, John
- McBride, Bob
- Monroe, Berney
- Nutini, Chris
- Paxton, Michael
- X Purcell, Chip
- X Purcell, Fox
- Schenthal, Jake
- Schwartz, Marcus
- Steinman, Leonardo
- Steinman, Lucas
- Steinman, Vincent
- Werner, Zack

Varsity Cross Country - Boys

- Bansi, Kabir
- Baugh, Eric
- Beatrice, Nicholas
- Blincoe, David
- Blom, Jake
- Boucher, Nick
- Britton, Nick
- Cobaugh, Cayce
- Davis, Brian
- Gerst, Daniel
- Giesbrecht, Grant
- Keseberg, Timo
- McIntyre, Sean
- Nutini, Chris
- Paxton, Michael
- Reynolds, Michael
- Schenthal, Jake
- Schutzman, Thomas
- Schwartz, Marcus
- Spicker, Robert
- Stringer, Zach
- Werner, Zack

Varsity Basketball - Girls

- Aytes, Lexie
- Blom, Maria
- Desmarais, Brianna
- Ernst, Sarah
- X Hendy, Emma
- Hengge, Abby
- Hengge, Alex
- Junker, Charissa
- X Lee, Hannah
- X McGuire, Jenna
- X Meier, Alexa
- Newman, Kylee
- Perry, Madison
- Plummer, Meredith
- Schulte, Gabrielle
- X Stoll, Mackie
- Trusty, Morgan

Varsity Cheerleading

- X Dinn, Laura
- X Guerin, Emilie
- X Hammond, Hannah
- X Herbstreit, Hailey
- X Jung, Eve
- X McLaughlin, Madisyn
- X Purcell, Noelle
- X Riley, Sarah
- X Sells, Julia
- X Voorhees, Jessica

Varsity Fast Pitch Softball

- Bittlinger, Abigail
- Bosley, Anna
- X Bricking, Abby
- Dean, Molly
- X Hammond, Hannah
- Junker, Charissa
- Meier, Alexa
- Meier, Brooke
- Monohan Deanne, Lucy
- Newman, Kylee
- Prospero, Maddie
- Schulte, Gabrielle
- Sells, Julia
- Sharp, Kylie
- X Thaman, Serena
- X Troxell, Kaila
- Trusty, Morgan
- Wagner, Anna

Varsity Golf - Girls

- Boucher, Natalie
- Doumont, Shanna
- Martini, Catharine
- X McGuire, Jenna
- Spritzky, Monica
- Tepe, Paige
- Trenkamp, Madison
- Troxell, Kaila
- Zatorski, Nicole

Varsity Soccer - Girls

- Aytes, Lexie
- Bateman(I), Emma
- Broomhead, Dee
- Califf, Libby
- Clabough, Grace
- Desmarais, Brianna
- Giordano, Grace
- Hengge, Abby
- Hengge, Alex
- Jaafari, Maya
- McLaughlin, Paige
- Meier, Alexa
- X Miller, Emily
- Moser, Paulette
- Newman, Kylee
- OConnor, Sydney
- Pahlevani, Nahal
- Ramesh, Asha
- Rice, Rebecca E
- Schleper, Amanda
- Sells, Claire
- Sells, Julia
- Werner, Amanda



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

Varsity Swimming - Girls

McIntyre, Miki
Notorgiacomo, Gabrielle
Purcell, Noelle
Spritzky, Monica
Tepe, Paige

Varsity Tennis - Girls

Bender, Bowie
Boucher, Natalie
Desmarais, Brianna
Hendy, Emma
Jaafari, Maya
Krems, Ashley
Nester, Elizabeth
Nester, Olivia
Nester, Olivia
OConnor, Sydney
Pahlevani, Nahal
Perry, Madison
Rice, Rebecca E
Sells, Claire
SolLee, Han
Tepe, Paige
Yoon, Haewon

Varsity Track - Girls

X Austin, Abby
Blincoe, Madelaine
Blom, Maria
Byun, Jaclyn
X Califf, Libby
Dickman, Madeline
Ernst, Sarah
Gao, Delphine
X Giordano, Grace
Green, Amelia
Laber, Allison
Lee, Hannah
Lund, Lexie
McIntosh, Lea
X McIntyre, Miki
Minella, Lauren
Mitchell, Madelline
X Moser, Paulette
Omoloja, Oyinda
X Patil, Monique
X Rice, Rebecca E
Schleper, Amanda
Stoddart, Ellie
Voorhees, Jessica
Werner, Amanda
X Wilson, Samantha

Varsity Volleyball

Bateman(I), Emma
X Bittlinger, Abigail
Cobaugh, Faith
Dalessandri, Braidyn
Ernst, Sarah
Junker, Charissa
Mayleben, Morgan
Meier, Brooke
Mitchell, Madelline
Nester, Olivia
X Schulte, Gabrielle
Schulte, Gabrielle
Stoddart, Ellie
Trusty, Morgan

Varsity Cross Country - Girls

X Austin, Abby
Bateman, Elizabeth
Bezold, Abby
Blom, Maria
Cobaugh, Faith
Green, Amelia
X Herbstreit, Hailey
Laber, Allison
McIntosh, Lea
Minella, Lauren
Nester, Elizabeth
Schleper, Amanda
Voorhees, Jessica
Werner, Amanda

Junior Varsity Basketball - Boys

Blom, Jake
DeFrank, Andrew
Gerst, Daniel
Kenkel, Alex
Malone, Sean
Martin, Will
McIntyre, Sean
Nutini, Chris
Spicker, Robert

Junior Varsity Basketball - Girls

Austin, Kayla
Desmarais, Brianna
Ernst, Sarah
Hengge, Abby
Lund, Lexie
Newman, Kylee
Perry, Madison
Plummer, Meredith
Schulte, Gabrielle
Wagner, Anna

Junior Varsity Golf - Girls

Bailey, Ella
Dumount, Jenna
Meyer, Emma
Reddy, Shreya
Thomas, Lizzie
Yousuf, Neha

Junior Varsity Soccer - Girls

Bateman(I), Emma
Bender, Bowie
Broomhead, Dee
Clabough, Grace
Desmarais, Brianna
Giordano, Grace
Malone, Maddie
McLaughlin, Madisyn
McLaughlin, Paige
Meier, Brooke
Newman, Kylee
OConnor, Sydney
Omoloja, Oyinda
Pahlevani, Nahal
Rice, Katie
Rice, Maria
Schenthal, Maddie
Sells, Julia
Torres, Kayla

Junior Varsity Volleyball

Cobaugh, Faith
Ernst, Sarah
Mayleben, Morgan
Meier, Brooke
Mitchell, Madelline
Nester, Olivia
Schulte, Gabrielle



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	73	55.3%	162	58.7%
Row 2	BOYS	59	44.7%	114	41.3%
Row 3	Totals	132	100%	276	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 97

- 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 Don C Shields (vmacoachshields@yahoo.com) Date: April 21, 2014 13:07:07 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			

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	120	0	0	
GIRLS	JV	4	42	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	13	162	0	0	0.0%
BOYS	Varsity	8	105	0	0	
BOYS	JV	1	9	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	9	114	0	0	0.0%

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SCHOOL YEAR 2013-2014
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **Form T3**
 Rev5 /11

Participation Opportunities Test Three Full Accommodation

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

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

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

5. Describe your plans to address interest below:

Principal Signature: Digitally signed by Don C Shields (vmcoachshields@yahoo.com) Date: April 21, 2014 13:07:07 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	120	74.1%
Row 2	j.v.:	4	42	25.9%
Row 3	frosh:	0	0	0.0%
Row 4	total:		162	100%
Boys				
Row 5	varsity:	8	105	92.1%
Row 6	j.v.:	1	9	7.9%
Row 7	frosh:	0	0	0.0%
Row 8	total:		114	100%

- 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 Don C Shields (vmaccoachshields@yahoo.com) Date: April 21, 2014 13:07:07 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2013-2014
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART

KHSAA Form T35
 Rev. 02/14

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	\$2,400	\$800	\$400	\$100	\$75	\$25	\$3,800	3 / 3 / 2	\$600	\$200	\$0	\$0
Basketball - Boys	\$1,000	\$335	\$450	\$150	\$180	\$20	\$6,708	3 / 3 / 2	\$600	\$200	\$0	\$0
Basketball - Girls	\$1,100	\$365	\$750	\$250	\$180	\$20	\$6,708	4 / 3 / 3	\$600	\$200	\$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	\$1,100	\$401	\$75	\$25	\$40	\$10	\$1,500	2 / 2 / 2	\$300	\$100	\$0	\$0
Cross Country - Girls	\$1,100	\$401	\$75	\$25	\$40	\$10	\$1,500	2 / 2 / 2	\$300	\$100	\$0	\$0
Fast Pitch Softball	\$1,150	\$340	\$750	\$250	\$75	\$25	\$3,800	4 / 4 / 1	\$600	\$200	\$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	\$1,920	\$720	\$600	\$200	\$75	\$25	\$3,000	2 / 2 / 2	\$600	\$200	\$0	\$0
Golf - Girls	\$2,950	\$1,004	\$600	\$200	\$75	\$25	\$3,000	1 / 1 / 2	\$600	\$200	\$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	\$925	\$325	\$600	\$200	\$75	\$25	\$4,400	4 / 3 / 3	\$600	\$200	\$0	\$0
Soccer - Girls	\$2,050	\$664	\$600	\$200	\$75	\$25	\$4,400	6 / 6 / 2	\$600	\$200	\$0	\$0
Swimming - Boys	\$400	\$150	\$0	\$0	\$35	\$15	\$850	2 / 2 / 1	\$300	\$100	\$0	\$0
Swimming - Girls	\$400	\$150	\$0	\$0	\$35	\$15	\$850	1 / 1 / 1	\$300	\$100	\$0	\$0
Tennis - Boys	\$1,015	\$305	\$275	\$125	\$75	\$25	\$1,750	2 / 2 / 2	\$600	\$200	\$0	\$0
Tennis - Girls	\$1,015	\$305	\$275	\$125	\$75	\$25	\$1,750	1 / 1 / 2	\$600	\$200	\$0	\$0
Track - Boys	\$2,150	\$745	\$175	\$75	\$75	\$25	\$2,800	2 / 2 / 1	\$300	\$100	\$0	\$0
Track - Girls	\$2,150	\$745	\$175	\$75	\$75	\$25	\$2,800	2 / 2 / 1	\$300	\$100	\$0	\$0
Volleyball	\$2,900	\$830	\$350	\$150	\$180	\$60	\$5,780	2 / 2 / 2	\$600	\$200	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0

Expenditures for Boys	\$48,949	44.1%
Expenditures for Girls	\$62,097	55.9%
Total Expenditures	\$111,046	



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 Don C Shields
(vmacroachshields@yahoo.com)

Date: April 21, 2014 13:07:07 PM



SCHOOL NAME Villa Madonna

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
Discussion about purchasing a school van to aid in transportation to away games. We currently are only transported by parents, in which we have a parent and transportation form each athlete and parent must sign providing permission in how each athlete may	Discussion with the Booster Club to help finance the purchase of a school van.	Start: Aug 20, 2014 Complete: Aug 20, 2015

Principal's Signature: Digitally signed by Don C Shields (vmacoachshields@yahoo.com) Date: April 21, 2014 13:07:07 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.4/14

School Year: 2013-2014
 School Name: Villa Madonna
 Number of 9-11 Grade Students Surveyed: 77
 Number of 8th Grade Students Surveyed: 35
 Date: Mar 20, 2014

Number of Students Completing By Gender: Male 40
 Female 72

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.

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

Who Administered The Survey? Don Shields, Athletic Director

How Was The Survey Administered? Distributed in each mathematics class

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>22</u>
Football	<u>0</u>
Golf	<u>12</u>
Soccer	<u>34</u>
Volleyball (Girls)	<u>15</u>

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	<u>12</u>
Bass Fishing	<u>0</u>
Softball	<u>5</u>
Tennis	<u>24</u>
Track and Field	<u>17</u>

KHSAA Sponsored Winter Sports/Sport Activities

Archery	<u>0</u>
Basketball	<u>26</u>
Bowling	<u>0</u>
Swimming	<u>4</u>
Wrestling	<u>0</u>

Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

<u>8</u>	I prefer other activities such as band, chorus, etc.
<u>17</u>	I don't have time
<u>12</u>	The practice schedules and game times are inconvenient
<u>6</u>	The sport I like isn't offered
<u>3</u>	It's too expensive
<u>4</u>	Working
<u>8</u>	I don't feel I have the ability
<u>7</u>	Other: <u>homework</u>



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	15
Dance Team	20
Equestrian	15
Fencing	19
Field Hockey (Girls)	9
Gymnastics	8
Ice Hockey	18
Lacrosse	38
Riflery	24
Rodeo	6
Ultimate Frisbee	22
Volleyball (Boys)	5
Wrestling (Girls)	0
Other	5

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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)	162	114	276
Row 2	Percentage of Participation	58.70%	41.30%	100%
Row 3	Total Expenditures (from T-3)	\$62,097	\$48,949	\$111,046
Row 4	Percentage of Expenditures	55.92%	44.08%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-2.78%	2.78%	
Row 6	Per Participant Expenditure	\$383.31	\$429.38	
Row 7	Per Participants Difference in Expenditures		\$46.06	
Row 8	Total Enrollment (from KHSAA enrollment figures)	73	59	132
Row 9	Percentage of Enrollment	55.30%	44.70%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	3.39%	-3.39%	

(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	Villa Madonna								
B. School Year	2013-2014								
C. Total Varsity Athletes									94
D. Total Non-Varsity Athletes									1
E. Total below Grade 9 who played varsity									49
F. Total below Grade 9 who played non-varsity									13

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
196059	Austin , Kayla	F	7	-				X
158109	Aytes , Lexie	F	10	2012	X			
112783	Aytes , Lexie	F	10	2012	X			
203577	Bailey , Ella	F	5	-				X
203347	Bansi , Kabir	M	8	-			X	
106723	Barton , Alex	M	11	2011	X			
175059	Bateman , Elizabeth	F	8	-			X	
151346	Bateman I, Emma	F	10	2012	X			
110997	Baugh , Eric	M	11	2011	X			
203438	Beatrice , Nicholas	M	12	2013	X			
175067	Bellamy , Brad	M	8	-			X	
150852	Bender , Bowie	F	8	-			X	
91504	Bertch , Ben	M	12	2010	X			
197131	Bezold , Abby	F	7	-			X	
175016	Bittlinger , Abigail	F	10	2012	X			
175032	Blincoe , David	M	9	2013	X			
203431	Blincoe , Madelaine	F	6	-			X	
192713	Blom , Jake	M	8	-			X	
158104	Blom , Maria	F	12	2010	X			
65959	Blom , Maria	F	12	2010	X			
111003	Bockweg , Jared	M	12	2010	X			
203273	Bosley , Anna	F	8	-			X	
133831	Boucher , Natalie	F	9	2013	X			
133848	Boucher , Nicholas	M	11	2011	X			
110998	Boucher , Nick	M	11	2011	X			
203499	Bricking , Christian	M	8	-			X	
175023	Britton , Nick	M	8	-			X	
179396	Broomhead , Dee	F	11	2011	X			
199239	Burke , Pat	M	8	-			X	
203418	Byun , Jaclyn	F	11	2011	X			
97574	Califf , Libby	F	11	2011	X			
134208	Campbell , Will	M	10	2012	X			
150850	Clabough , Grace	F	11	2011	X			
168808	Cobaugh , Cayce	M	8	-			X	
150853	Cobaugh , Faith	F	8	-			X	
199241	Colvin , Justin	M	8	-			X	
134209	Cox , Spencer	M	10	2012	X			
77422	Dalessandri , Braidyn	F	12	2010	X			
203349	Davis , Brian	M	8	-			X	
175025	DeFrank , Andrew	M	8	-			X	
203274	Dean , Molly	F	8	-			X	
133592	Desmarais , Brianna	F	10	2012	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
203432	Dickman , Madeline	F	6	-			X	
107993	Doumont , Shanna	F	12	2010	X			
175008	Dumount , Jenna	F	8	-				X
158112	Ernst , Sarah	F	10	2012	X			
151348	Ernst , Sarah	F	10	2012	X			
126422	Espich , Calvin	M	11	2011	X			
175029	Fuller , Thomas	M	6	-			X	
203420	Gao , Delphine	F	11	2011	X			
175073	Gerst , Daniel	M	8	-			X	
133843	Gibson , David	M	9	2013	X			
111004	Giesbrecht , Grant	M	11	2011	X			
133595	Giordano , Grace	F	10	2012	X			
134210	Giordano , Julian	M	9	2013	X			
133837	Green , Amelia	F	8	-			X	
175030	Hein , Jack	M	6	-			X	
158095	Hendy , Emma	F	10	2012	X			
133615	Hengge , Abby	F	10	2012	X			
48320	Hengge , Alex	F	12	2010	X			
158103	Hengge , Alex	F	12	2009	X			
133597	Jaafari , Maya	F	10	2012	X			
158107	Junker , Charissa	F	11	2011	X			
88466	Junker , Charissa	F	11	2011	X			
175027	Kastleman , Hunter	M	10	2012	X			
164965	Kenkel , Alex	M	10	2012	X			
129619	Kermes , Joey	M	12	2010	X			
168810	Kermes , Nick	M	10	2012	X			
203402	Keseberg , Timo	M	8	-			X	
203348	Kormaromy-Hiller , John	M	8	-			X	
134230	Krems , Ashley	F	12	2010	X			
175028	Kunkler , Sam	M	10	2012	X			
77425	Laber , Allison	F	12	2010	X			
158096	Lee , Hannah	F	12	2010	X			
199245	Levermann , Will	M	8	-			X	
168818	Ludwig , Xavier	M	8	-			X	
196060	Lund , Lexie	F	7	-			X	
150854	Malone , Maddie	F	8	-				X
134213	Malone , Sean	M	10	2012	X			
199242	Martin , Cameron	M	7	-			X	
168812	Martin , Will	M	9	2013	X			
175011	Martini , Catharine	F	10	2012	X			
151355	Mayleben , Morgan	F	10	2012	X			
203407	McBride , Bob	M	6	-			X	
203427	McIntosh , Lea	F	7	-			X	
133867	McIntyre , Miki	F	11	2011	X			
175036	McIntyre , Sean	M	8	-			X	
175240	McLaughlin , Madisyn	F	8	-				X
110994	McLaughlin , Paige	F	10	2012	X			
133343	McQueen , Scott	M	9	2013	X			
133600	Meier , Alexa	F	10	2012	X			
175082	Meier , Brooke	F	7	-			X	
203578	Meyer , Emma	F	5	-				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
175012	Minella , Lauren	F	8	-			X	
151359	Mitchell , Madelline	F	10	2012	X			
175083	Monohan Dianne , Lucy	F	8	-			X	
175069	Monroe , Berney	M	8	-			X	
81145	Moser , Paulette	F	11	2011	X			
175079	Nester , Elizabeth	F	8	-			X	
151372	Nester , Olivia	F	10	2012	X			
134229	Nester , Olivia	F	10	2012	X			
81146	Newman , Kylee	F	11	2011	X			
73206	Notorgiacomo , Gabrielle	F	12	2010	X			
175033	Nutini , Chris	M	9	2013	X			
134215	Nybo , John	M	11	2011	X			
175078	OConnor , Sydney	F	10	2012	X			
150855	Omoloja , Oyinda	F	8	-			X	
133603	Pahlevani , Nahal	F	10	2012	X			
203343	Paxton , Michael	M	9	2013	X			
158098	Perry , Madison	F	8	-			X	
158097	Plummer , Meredith	F	8	-			X	
175084	Prospero , Maddie	F	6	-			X	
175037	Purcell , Noelle	F	10	2012	X			
150851	Ramesh , Asha	F	10	2012	X			
203580	Reddy , Shreya	F	5	-				X
175020	Reynolds , Michael	M	8	-			X	
199243	Reynolds , Michael	M	8	-			X	
150856	Rice , Katie	F	8	-				X
203637	Rice , Maria	F	7	-				X
150849	Rice , Rebecca E	F	10	2012	X			
175071	Schenthal , Jake	M	9	2013	X			
150858	Schenthal , Maddie	F	8	-				X
97569	Schleper , Amanda	F	11	2011	X			
134216	Schleper , Brent	M	10	2012	X			
203267	Schlueter , Michael	M	6	-			X	
175021	Schubert , Matt	M	10	2012	X			
151367	Schulte , Gabrielle	F	10	2012	X			
133342	Schutzman , Thomas	M	9	2013	X			
111001	Schwarting , Marcus	M	12	2010	X			
97571	Sells , Claire	F	12	2010	X			
137497	Sells , Julia	F	10	2012	X			
137500	Sharp , Kylie	F	11	2010	X			
175077	SolLee , Han	F	12	2010	X			
175075	Spicker , Robert	M	8	-			X	
112787	Spritzky , Monica	F	11	2011	X			
203501	Stebbins , Patrick	M	6	-			X	
203406	Steinman , Leonardo	M	6	-			X	
203404	Steinman , Lucas	M	7	-			X	
203346	Steinman , Vincent	M	9	2013	X			
77432	Stoddart , Ellie	F	12	2011	X			
126877	Stringer , Zach	M	8	-			X	
175013	Tepe , Paige	F	11	2012	X			
203579	Thomas , Lizzie	F	5	-				X
150857	Torres , Kayla	F	8	-				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
133827	Trenkamp , Madison	F	11	2011	X			
137501	Troxell , Kaila	F	10	2012	X			
158105	Trusty , Morgan	F	12	2010	X			
77434	Trusty , Morgan	F	12	2010	X			
107986	Voorhees , Jessica	F	12	2010	X			
196061	Wagner , Anna	F	7	-				X
175086	Wagner , Anna	F	7	-			X	
134217	Weaver , Nicholas	M	10	2012	X			
81149	Werner , Amanda	F	11	2011	X			
134218	Werner , Zack	M	9	2013	X			
203261	Yoon , Haewon	F	9	2013	X			
133830	Yousuf , Neha	F	9	2013		X		
133618	Zatorski , Nicole	F	12	2010	X			