



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION  
STATUS REPORT  
2014-2015**

KHSAA Form T65  
Revised 5/2015

School:	St. Mary
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 02, 2015

Along with this T65 form, you have also received a copy of a revised Title IX Internal Audit Summary for this school. It is important that you review all of the details concerning the analysis of the report submitted.

The Internal Audit Summary will analyze all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. For 2014-15, significant revisions have been made in this form, including many notes made to help you determine how calculations were derived and the exclusion of certain elements related to Archery and Bass Fishing which are true coed sport-activities.

In the first section you will note many factors such as per total participation, total expenditures, participant spending (per gender), and many other factors to be considered as you move forward with future planning. You will also note on Row 12, the determination of the underrepresented gender in your school. This is a critical element in determining Title IX compliance.

The Test 1 (traditionally called the “numbers” test) section is revised completely for 2014-15 as outside consultants have advised of multiple manners in which this test can be administered. In addition, there is guidance as to the number of new participants in the underrepresented gender needed to meet this test. Explanatory notes in the right column should help verify the calculations, which were done by the system based on the submitted data.

The Test 2 (traditionally called the “recent history of expanding sport offerings for the underrepresented gender” test) section contains the information for Test 2 and the calculations were done solely by the system based on the submitted data.

The Test 3 (traditionally called the “accommodating interest and abilities” test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided.

At the bottom of the Title IX Internal Audit Summary is a summary conclusion as to whether or not the school appears to be in compliance with one of the three parts of the tests for Title IX compliance. If you have specific questions, feel free to contact Assistant Commissioner Darren Bilberry (dbilberry@khsaa.org or 859-299-5472) at the KHSAA, or the audit team staff member listed at the top of the Title IX Internal Audit Summary and at the top of this form.

*Special Note from Audit Staff (ignore if blank):*

The GE-19 in this report shows that there are no student representatives on the G.E.R.C.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2014-2015**

KHSAA Audit Form  
Rev. 05/15

**TITLE IX INTERNAL AUDIT SUMMARY**

**ST. MARY**

Assigned Auditor: Gary W. Lawson (glawson@khsaa.org)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	100	116	216
Row 2	Percentage of Participation	46.30%	53.70%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$46,135	\$41,588	\$87,723
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	52.59%	47.41%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	6.30%	-6.30%	
Row 6	Per Participant Expenditure	\$461.35	\$358.52	
Row 7	Per Participants Difference in Expenditures	\$102.83		
Row 8	Total Enrollment (from KHSAA enrollment figures)	67	68	135
Row 9	Percentage of Enrollment	49.63%	50.37%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-3.33%	3.33%	
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	12	11	23
Row 12	Underrepresented Gender	<b>GIRLS</b>	Underrepresented Gender is the one having the lowest value in Row 10	

**TEST 1**

Row 13	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	<b>yes</b>	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?	
Row 14	Test 1, Subpart 2, Based on participation ratio to enrollment, Is Row 10 plus/minus the percentage in Row 14 for underrepresented gender?	<b>4.0%</b>	If number of participants is less than 100, the tolerance is 5%, if 101-299 then 4%, if 300-499 then 3%, if 500-699 then 2.5%, if 700 or more then 2%.	
Row 15	Test 1, Subpart 2	<b>yes</b>	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery and Bass Fishing)	<b>8.3</b>	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team. Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new participants divided by total participation plus new participants).	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	<b>48.3%</b>		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	<b>7</b>		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	<b>no</b>	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	<b>-YES-</b>	Appears likely to meet Test 1 for Title IX Compliance?	

**TEST 2**

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	<b>39.0%</b>		
Row 22	TEST 2 RESULTS	<b>-YES-</b>	Appears likely to meet Test 2 for Title IX Compliance?	

**TEST 3**

Row 23	TEST 3 RESULTS	<b>-YES-</b>	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	School currently appears to be accommodating student athletic interests.		

**SUMMARY---PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL MEETS AT LEAST ONE OF THE THREE TESTS FOR TITLE IX COMPLIANCE. SCHOOL OFFICIALS SHOULD REVIEW THE TITLE IX INTERNAL AUDIT SUMMARY TO DETERMINE THE SPECIFIC FINDINGS. SCHOOL REPRESENTATIVES ARE REMINDED THAT TITLE IX COMPLIANCE IS AN ONGOING OBJECTIVE, AND THIS REPRESENTS ONLY A SNAPSHOT IN TIME. CONTINUED EFFORTS TO ENSURE COMPLIANCE ARE NECESSARY FOR A SUCCESSFUL PROGRAM.**



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
ANNUAL VERIFICATION OF TITLE IX PROCEDURES  
SCHOOL YEAR 2014-2015**

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.)
Brad Ehlers	1243 Elmdale Rd. Paducah, KY 42003	270-442-1681	Athletic Director
Bob Lang	113 Sumac Dr. Paducah, KY 42003	270-519-0327	Booster Club President/Parent
Angel Crump		270-519-5584	Booster Club Secretary/Parent
Susan Higdon	1243 Elmdale Rd. Paducah, KY 42003	270-442-1681	Principal
Tracy Courtney	1243 Elmdale Rd. Paducah, KY 42003	270-339-4785	Teacher/Coach/Parent

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

Nov 5, 2014
Jan 19, 2015
Mar 18, 2015

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

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

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

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, 2015 15:24:44 PM

**Principal Signature**

**Date**



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### St. Mary (2014-2015)

Sport	Level	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015
Archery (coed) - Boys	varsity						
	jv						
	freshman						
Archery (coed) - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						X
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						
Fishing (coed) - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv	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						
Lacrosse - Girls	varsity						
	jv						
	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### St. Mary (2014-2015)

Sport	Level	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	
	freshman						
Soccer - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	
	freshman						
Swimming - Boys	varsity	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	
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv	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
	jv				X	X	X
	freshman					X	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

### St. Mary (2014-2015)

#### Varsity Baseball

Babbs, Houston  
Crump, Parker  
X Elliott, Jack  
X Emmons, Tim  
X Garrett, Mitchel  
X Higgins, Matthew  
Hopper, Ben  
Johnston, Brian  
Lang, Jacob  
Lang, Josh  
MacCauley, John  
McGowan, Connor  
Merrill, Brady  
Norris, Jake  
X Parker, Crump  
X Quarles, Brandon  
Shaw, Austin  
Sims, Davis  
Smith, Kyle  
Vinyard, Mason  
Wetherington, Austin

#### Varsity Basketball - Boys

X Blackwell, Zack  
DeNeve, John  
DeNeve, Mark  
Dickens, Hayden  
Emmons, Tim  
Higgins, Aaron  
Hopper, Ben  
Hubert, Austin  
Johnston, Brian  
MacCauley, John  
X McCoart, Cole  
Norris, Jake  
X Quarles, Brandon  
Sims, Davis  
Sims, Hale  
Smith, Peyton  
Tillett, Caden  
Urhan, Cole  
Wetherington, Austin

#### Varsity Basketball - Girls

Black, Kelly  
Bratton, Abby  
Courtney, Rebekah  
Doran, Brianna  
Gipson, Emily  
Higgins, Amanda  
Keonig, Julianne  
X Lurtz, Hanna  
Meredith, Emily  
Shockley, Maria  
Thomas, Alexis  
Waltmon, Maddie

#### Varsity Cheerleading

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

#### Varsity Fast Pitch Softball

Black, Kelly  
Bosh, Kimberly  
Bratton, Abby  
Browning, Sophia  
Courtney, Rebekah  
X Denkins, Rachel  
Dunn, Ashley  
X Ellingsworth, Bailey  
X Ford, Allanany  
Gipson, Emily  
Lurtz, Hanna  
X Seitz, Leigh Anne  
Shockley, Maria  
Thomas, Alexis  
Wells, Elizabeth

#### Varsity Golf - Boys

X Brown, Ian  
X Milliano, Anthony  
X Paschall, Ashton  
X Sims, Davis  
Wilson, John

#### Varsity Golf - Girls

Butts, Margaret

#### Varsity Soccer - Boys

Austin, Matthew  
Babbs, Houston  
Brown, Thomas  
Caserta, Joseph  
Choi, Sig

Crump, Parker  
Culbertson, Evan  
X Dumas, Zach  
Englert, Clayton  
Froehlich, Tim  
X Grisham, Blake  
Higgins, Aaron  
Lang, Jacob  
MacCauley, John  
McCoart, Cole  
X McCort, James  
Merrill, Brady  
Moore, Andrew  
Mudd, Flynn  
X Muniz, Andre  
X Parker, Crump  
Rupp, Gavin  
Sanders, Tanner  
Shockley, Nathan  
Smith, Kyle  
Tillett, Caden  
West, Paul  
Wetherington, Austin  
Wurth, Brett

#### Varsity Soccer - Girls

X Bratton, Abby  
Bruce, Meredith  
Cook, Maddie  
Curtsinger, Caroline  
Dunn, Ashley  
Gipson, Emily  
Hrdlicka, Kaitlin  
Lurtz, Hanna  
Meredith, Emily  
Nash, Sydney  
Shockley, Maria  
Thomas, Alexis  
Vaughn, Ellie  
Veatch, Caroline  
Waltmon, Hannah  
West, Hannah  
Wurth, Amanda

#### Varsity Swimming - Boys

X Barraza, Antonio

#### Varsity Swimming - Girls

X Barraza, Antonio  
Kerr, Maddie  
Patel, Bailee

#### Varsity Tennis - Boys

Barraza, Antonio  
Mudd, Flynn  
Rich, Alex  
Stratton, Paris  
Tillett, Caden  
X West, Paul

#### Varsity Tennis - Girls

Eck, Georgia  
Ellison, Olivia  
Hrdlicka, Kaitlin  
Lorch, Madeline  
Meredith, Emily  
X Petter, Meredith  
Quarles, Sarah  
Veatch, Caroline  
X Waltmon, Hannah  
Waltmon, Maddie

#### Varsity Track - Boys

Brownfield, Edward  
X DeNeve, John  
X DeNeve, Mark  
X Ellis, CJ  
Hatton, Nick  
West, Charlie  
X West, Paul

#### Varsity Track - Girls

Keonig, Julianne  
King, Lindy  
Koenig, Caroline  
X Record, Dorian

#### Varsity Volleyball

Black, Kelly  
Carrico, Claire  
X Denton, Emma  
Ellison, Olivia  
Griffin, Olivia  
X Grisham, Taylor  
Higgins, Amanda  
Hodges, Emily  
X Lurtz, Hanna  
Mannon, Karlee  
ONan, Makenzie  
X Operle, Katelyn  
Quarles, Sarah  
X Rich, Ashley  
Romero, Karina  
X Seitz, Leigh Anne  
Shaw, Hannah



# ROSTER REVIEW

## PLAYER LIST USED FOR CALCULATIONS

### St. Mary (2014-2015 continued)

Smith, Isabela  
X Tashijan, Emily  
Vannatter, Abbi  
X Veatch, Caroline

#### Varsity Cross Country - Boys

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

#### Varsity Cross Country - Girls

Koenig, Caroline

#### Junior Varsity Baseball

Babbs, Houston  
Bell, Sam  
Crump, Parker  
X Elliott, Jack  
X Emmons, Tim  
Lang, Josh  
MacCauley, John  
McGowan, Connor  
Merrill, Brady  
Milliano, Anthony  
Norris, Jake  
X Parker, Crump  
Shockley, Nathan  
Sims, Hale  
Smith, Kyle  
Sutton, Rhett  
Vinyard, Mason  
Wetherington, Austin  
Wurth, Brett

#### Junior Varsity Basketball - Boys

DeNeve, Mark  
Dickens, Hayden  
Emmons, Tim  
Higgins, Aaron  
Hubert, Austin  
MacCauley, John  
McCoart, Cole  
Norris, Jake  
Sims, Hale  
Tillett, Caden  
Urhan, Cole  
Wetherington, Austin

#### Junior Varsity Basketball - Girls

Black, Kelly  
Courtney, Rebekah  
Doran, Brianna  
Gipson, Emily  
Higgins, Amanda  
Keonig, Julianne  
Meredith, Emily  
Waltmon, Maddie

#### Junior Varsity Tennis - Boys

X Stratton, Paris

#### Junior Varsity Volleyball

Black, Kelly  
Brownfield, Hope  
Carrico, Claire  
X Childers, Julia  
Ellison, Olivia  
X Griffin, Olivia  
Higgins, Amanda  
Hodges, Emily  
X Kerr, Maddie  
Mannon, Karlee  
ONan, Makenzie  
Quarles, Sarah  
Romero, Karina  
Shaw, Hannah  
Smith, Isabela  
X Speis, Hannah  
Vannatter, Abbi

#### Freshman Baseball

Bell, Sam  
Lang, Josh  
Merrill, Brady  
Milliano, Anthony  
Shockley, Nathan  
Sims, Hale  
Smith, Kyle  
Sutton, Rhett  
Wetherington, Austin  
Wurth, Brett

#### Freshman Basketball - Boys

Courtney, Reid  
Higgins, Aaron  
Lang, Josh  
McCoart, Cole  
Sims, Hale  
Wetherington, Austin

#### Freshman Volleyball

Black, Kelly  
Brownfield, Hope  
Carrico, Claire  
X Childers, Julia  
Ellison, Olivia  
Higgins, Amanda  
Hodges, Emily  
Kerr, Maddie  
Mannon, Karlee  
ONan, Makenzie  
Quarles, Sarah  
Smith, Isabela  
Speis, Hannah  
Vannatter, Abbi



**SCHOOL YEAR 2014-2015**  
**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	67	49.6%	100	46.3%
Row 2	BOYS	68	50.4%	116	53.7%
Row 3	Totals	135	100%	216	100%

Instructions: \*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 36

- 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 Brad Ehlers (behlers@smss.org) Date: April 30, 2015 15:24:44 PM





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

KHSAA Form T2  
Rev. 04/15

St. Mary (2014-2015)

**TEAMS ADDED SINCE THE START OF 2009-2010 SCHOOL YEAR**

	V	JV	F
Archery (coed) - Boys			
Baseball			X
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Fishing (coed) - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

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

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2009-2010 School Year	Current Number of Participants for the 2014-2015 School Year Who are Playing on Teams Added Since the 2009-2010 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2009-2010 School Year
GIRLS	VARSITY	9	66	1	13	
GIRLS	JV	2	21	1	13	
GIRLS	FROSH	1	13	1	13	
GIRLS	TOTAL	12	100	3	39	39.0%
BOYS	VARSITY	7	72	0	0	
BOYS	JV	2	28	0	0	
BOYS	FROSH	2	16	1	10	
BOYS	TOTAL	11	116	1	10	8.6%



**SCHOOL YEAR** 2014-2015  
**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).**

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

<p>5. Describe your plans to address interest below:</p> <p>During the 2014/2015 school year, we have built a new softball field on campus. It is complete with same amenities as the baseball field.</p>
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Principal Signature: Digitally signed by Brad Ehlers (behlers@smss.org) Date: April 30, 2015 15:24:44 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	66	66.0%
Row 2	j.v.:	2	21	21.0%
Row 3	frosh:	1	13	13.0%
Row 4	total:		100	<b>100%</b>
<b>Boys</b>				
Row 5	varsity:	7	72	62.1%
Row 6	j.v.:	2	28	24.1%
Row 7	frosh:	2	16	13.8%
Row 8	total:		116	<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 Brad Ehlers (behlers@smss.org) Date: April 30, 2015 15:24:44 PM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION**  
**2014-2015**  
**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART**  
**St. Mary**

KHSAA Form T35  
 Rev. 12/14

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Baseball	\$0	\$1,367	\$0	\$3,643	\$0	\$121	\$2,315	9 / 3 / 3	\$0	\$750
Basketball - Boys	\$0	\$1,075	\$0	\$4,523	\$0	\$167	\$10,807	12 / 4 / 3	\$0	\$350
Basketball - Girls	\$0	\$575	\$0	\$0	\$0	\$231	\$10,807	6 / 3 / 2	\$0	\$350
Bowling - Boys	\$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
Cross Country - Boys	\$0	\$1,013	\$0	\$397	\$0	\$30	\$1,481	2 / 2 / 1	\$0	\$0
Cross Country - Girls	\$0	\$1,013	\$0	\$397	\$0	\$30	\$1,481	2 / 2 / 1	\$0	\$0
Fast Pitch Softball	\$0	\$1,197	\$0	\$0	\$0	\$0	\$2,315	2 / 2 / 1	\$0	\$2,122
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Fishing	\$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
Golf - Boys	\$0	\$1,065	\$0	\$608	\$0	\$33	\$1,481	0 / 0 / 1	\$0	\$0
Golf - Girls	\$0	\$1,880	\$0	\$0	\$0	\$33	\$1,481	1 / 1 / 1	\$0	\$0
Lacrosse - Boys	\$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
Marksmanship	\$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
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$108	\$3,307	2 / 2 / 1	\$0	\$1,870
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$108	\$3,307	2 / 2 / 1	\$0	\$1,870



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION**  
**2014-2015**  
**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART**  
**St. Mary**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Swimming - Girls	\$0	\$476	\$0	\$405	\$0	\$61	\$1,157	1 / 1 / 1	\$0	\$0
Tennis - Boys	\$0	\$124	\$0	\$465	\$0	\$127	\$1,481	1 / 1 / 1	\$0	\$400
Tennis - Girls	\$0	\$124	\$0	\$465	\$0	\$127	\$1,481	1 / 1 / 1	\$0	\$400
Track - Boys	\$0	\$398	\$0	\$539	\$0	\$62	\$1,481	1 / 1 / 1	\$0	\$0
Track - Girls	\$0	\$398	\$0	\$539	\$0	\$62	\$1,481	1 / 1 / 1	\$0	\$0
Volleyball	\$0	\$425	\$0	\$0	\$0	\$88	\$2,315	6 / 2 / 3	\$0	\$6,934
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0

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

Expenditures for Boys	\$41,588	47.4%
Expenditures for Girls	\$46,135	52.6%
<b>Total Expenditures</b>	<b>\$87,723</b>	



SCHOOL YEAR 2014-2015  
**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 Brad Ehlers (behlers@smss.org) Date: April 30, 2015 15:24:44 PM



**SCHOOL YEAR 2014-2015  
TITLE IX IMPROVEMENT PLAN  
St. Mary**

**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
T41 Form Advantage---Travel and Per Diem: Advantage Boys	We had multiple boys programs reach the Regional and State level this year. They include: Golf, Cross Country, Baseball, Basketball, and Track	Start: Sep 16, 2013 Complete: May 30, 2014
T41 Form Advantage---Locker Rooms, Practice and Competitive Facilities: Advantage Girls	In our 2nd year of our Volleyball program, we had a net and poles installed in the gym so that our team was able to compete on our home court.	Start: Aug 12, 2013 Complete: Aug 16, 2013

Principal's Signature: Digitally signed by Brad Ehlers (behlers@smss.org)

Date: April 30, 2015 15:24:44 PM



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03  
Rev. 04/12

A. School	St. Mary	
B. School Year	2014-2015	
C. Total Varsity Athletes		76
D. Total Non-Varsity Athletes		2
E. Total below Grade 9 who played varsity		17
F. Total below Grade 9 who played non-varsity		4

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	11	2012	X			
127756	Babbs , Houston	M	11	2012	X			
159740	Barraza , Antonio	M	11	2012	X			
201130	Bell , Sam	M	9	2014		X		
127824	Black , Kelly	F	9	2014	X			
231639	Bosh , Kimberly	F	8	-			X	
147497	Bratton , Abby	F	12	2011	X			
211025	Brown , Thomas	M	9	2014	X			
234877	Brownfield , Edward	M	12	2011	X			
210792	Brownfield , Hope	F	8	-				X
206719	Browning , Sophia	F	5	-			X	
180516	Bruce , Meredith	F	10	2013	X			
178688	Butts , Margaret	F	7	-			X	
178873	Carrico , Claire	F	8	-			X	
209396	Caserta , Joseph	M	9	2014	X			
147163	Choi , Sig	M	12	2011	X			
147494	Cook , Maddie	F	11	2012	X			
224885	Courtney , Rebekah	F	11	2012	X			
234518	Courtney , Reid	M	8	-				X
169900	Crump , Parker	M	10	2012	X			
178675	Culbertson , Evan	M	10	2013	X			
147853	Curtsinger , Caroline	F	12	2011	X			
108517	DeNeve , John	M	12	2011	X			
127757	DeNeve , Mark	M	10	2013	X			
162208	Dickens , Hayden	M	11	2012	X			
226680	Doran , Brianna	F	8	-			X	
127816	Dunn , Ashley	F	11	2012	X			
201200	Eck , Georgia	F	9	2014	X			
172536	Ellis , CJ	M	12	2011	X			
127847	Ellison , Olivia	F	9	2014	X			
162209	Emmons , Tim	M	11	2012	X			
209394	Englert , Clayton	M	9	2014	X			
209766	Froehlich , Tim	M	9	2014	X			
179104	Gipson , Emily	F	10	2013	X			
152609	Griffin , Olivia	F	10	2013	X			
172529	Hatton , Nick	M	8	-			X	
204602	Higgins , Aaron	M	9	2014	X			
152610	Higgins , Amanda	F	9	2014	X			
210794	Hodges , Emily	F	9	2014	X			
93402	Hopper , Ben	M	12	2011	X			
212179	Hrdlicka , Kaitlin	F	9	2014	X			
127774	Hubert , Austin	M	11	2012	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
93410	Johnston , Brian	M	12	2011	X			
172537	Keonig , Julianne	F	10	2013	X			
210788	Kerr , Maddie	F	7	-			X	
234878	King , Lindy	F	8	-			X	
108532	Koenig , Caroline	F	12	2011	X			
93412	Lang , Jacob	M	12	2011	X			
233273	Lang , Josh	M	8	-			X	
234455	Lorch , Madeline	F	8	-			X	
127817	Lurtz , Hanna	F	9	2014	X			
169903	MacCauley , John	M	10	2012	X			
152618	Mannon , Karlee	F	9	2014	X			
204601	McCoart , Cole	M	9	2014	X			
127839	McGowan , Connor	M	11	2012	X			
127794	Meredith , Emily	F	11	2012	X			
204603	Merrill , Brady	M	9	2014	X			
179596	Milliano , Anthony	M	8	-				X
178674	Moore , Andrew	M	10	2013	X			
178673	Mudd , Flynn	M	10	2013	X			
97331	Nash , Sydney	F	12	2011	X			
191647	Norris , Jake	M	11	2013	X			
205195	ONan , Makenzie	F	9	2014	X			
204606	Patel , Bailee	F	7	-			X	
178867	Quarles , Sarah	F	9	2014	X			
127841	Rich , Alex	M	12	2011	X			
178862	Romero , Karina	F	10	2013	X			
147159	Rupp , Gavin	M	11	2012	X			
127666	Sanders , Tanner	M	11	2012	X			
93403	Shaw , Austin	M	12	2011	X			
220624	Shaw , Hannah	F	11	2012	X			
114658	Shockley , Maria	F	12	2011	X			
204605	Shockley , Nathan	M	9	2014	X			
111266	Sims , Davis	M	12	2011	X			
201133	Sims , Hale	M	9	2014	X			
210781	Smith , Isabela	F	7	-			X	
201132	Smith , Kyle	M	9	2014	X			
115821	Smith , Peyton	M	12	2011	X			
210791	Speis , Hannah	F	7	-				X
234452	Stratton , Paris	M	8	-			X	
201131	Sutton , Rhett	M	9	2014		X		
56465	Thomas , Alexis	F	12	2011	X			
178680	Tillett , Caden	M	10	2013	X			
162212	Urhan , Cole	M	11	2012	X			
178872	Vannatter , Abbi	F	8	-			X	
179100	Vaughn , Ellie	F	10	2013	X			
152615	Veatch , Caroline	F	9	2014	X			
169899	Vinyard , Mason	M	10	2012	X			
127819	Waltmon , Hannah	F	11	2012	X			
166098	Waltmon , Maddie	F	9	2014	X			
231637	Wells , Elizabeth	F	7	-			X	
149404	West , Charlie	M	8	-			X	
149405	West , Hannah	F	10	2013	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
95905	West , Paul	M	12	2011	X			
201134	Wetherington , Austin	M	9	2014	X			
127755	Willett , Ben	M	12	2011	X			
179595	Wilson , John	M	8	-			X	
56468	Wurth , Amanda	F	12	2011	X			
209392	Wurth , Brett	M	9	2014	X			