



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
SCHOOL YEAR 2015-2016**

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.)
Steve Crump		270-519-4022	Booster Club President
Angel Crump		270-519-5584	Parent
Brad Ehlers		270-442-1681	Athletic Director
Jennifer Smith		270-442-1681	Principal
Tracy Courtney		270-442-1681	Coach

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

Nov 4, 2015
Dec 9, 2015
Jan 27, 2016

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.	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.	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)

May 1, 2016 18:50:17 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

St. Mary (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
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		
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	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 (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
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		
	freshman						
Soccer - Girls	varsity	X	X	X	X	X	X
	jv	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		
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv	X		X	X		
	freshman						
Track - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Volleyball	varsity				X	X	X
	jv			X	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 (2015-2016)

Varsity Baseball

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

Varsity Basketball - Boys

Courtney, Reid
Crump, Parker
DeNeve, Mark
Dickens, Hayden
Duncan, Vincent
Emmons, Tim
Higgins, Aaron
Hubert, Austin
MacCauley, John
McCoart, Cole
Norris, Jake
Sims, Hale
Tillett, Caden
Urhan, Cole
Wetherington, Austin

Varsity Basketball - Girls

X Black, Kelly
Brown, Lillian
Brownfield, Hope
Brownfield, McKenna
Butts, Margaret
Courtney, Rebekah
Doran, Brianna
Doran, Chiara
X Gipson, Emily
X Higgins, Amanda
Koenig, Julianne
Meredith, Emily
Meredith, Jaclyn
Nelson, Abby
Waltmon, Maddie

Varsity Fast Pitch Softball

Black, Kelly
X Bosh, Kimberly
Brownfield, Hope
Brownfield, McKenna
X Browning, Sophia
Carrico, Claire
Courtney, Rebekah
Doran, Brianna
Dunn, Ashley
Gipson, Emily
Kortz, Paige
Lurtz, Hanna
Vannatter, Abbi
Wells, Elizabeth

Varsity Golf - Boys

Milliano, Anthony
Wilson, John

Varsity Golf - Girls

Butts, Margaret

Varsity Soccer - Boys

Austin, Matthew
Babbs, Houston
Bell, Sam
X Brown, Thomas
X Caserta, Joseph
Crump, Parker
Culbertson, Evan
DeNeve, Mark
Englert, Clayton
Froehlich, Tim
Hatton, Nick
Higgins, Aaron
Lang, Josh
Livesay, Logan
MacCauley, John
McCoart, Cole
Merrill, Brady
Moore, Andrew
Mudd, Flynn
Rupp, Gavin
Sanders, Tanner
Shockley, Nathan
Smith, Kyle
Tillett, Caden
West, Charlie
Wetherington, Austin
Wilson, John
X Wurth, Brett

Varsity Soccer - Girls

Bruce, Meredith
Cook, Maddie
Cook, Sophie
Doran, Brianna
Dunn, Ashley
Eck, Georgia
Fleming, Adisyn
Gillituk, Ryan
X Gipson, Emily
Hrdlicka, Kaitlin
Lurtz, Hanna
Meredith, Emily
Moore, Julianna
Sherron, Victoria
Vaughn, Ellie
Veatch, Caroline
Waltmon, Hannah
X West, Hannah
Wilson, Anna

Varsity Swimming - Boys

Barraza, Antonio

Varsity Swimming - Girls

Kerr, Maddie
Patel, Bailee

Varsity Tennis - Boys

Barraza, Antonio
Froehlich, Tim
Mudd, Flynn
X Stratton, Paris
Tillett, Caden

Varsity Tennis - Girls

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

Varsity Track - Boys

Chua, Ryan
Courtney, Reid
Crump, Parker
DeNeve, Mark
X Eggemeyer, Joseph
Gillituk, Joseph
Graham, Decker
X Hatton, Nick
King, Josh
Labarge, Isaac
X Merrill, Brady
X Parker, Crump
Rachan, Vasav
Ryan, Chua
Seay, William
X Sutton, Rhett
West, Charlie

Varsity Track - Girls

Bosh, Kimberly
Cook, Sophie
Gillituk, Ryan
X King, Lindy
Koenig, Julianne
Newton, Emma
Vaughn, Ellie
Veatch, Caroline
Waltmon, Maddie

Varsity Volleyball

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

Varsity Cross Country - Boys

X Babbs, Houston
Chua, Ryan
DeNeve, Mark
Hatton, Nick
King, Josh
Labarge, Isaac
X Muiter, Will
Rachan, Vasav



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS St. Mary (2015-2016 continued)

Seay, William
West, Charlie

Varsity Cross Country - Girls

Bosh, Kimberly
X DeNeve, Mark
X Hatton, Nick
Newton, Emma
Waltmon, Maddie
X West, Charlie

Junior Varsity Baseball

Babbs, Houston
Bell, Sam
X Crump, Parker
Johnston, Billy
Lang, Josh
Livesay, Logan
MacCauley, John
McGowan, Connor
X Merrill, Brady
Milliano, Anthony
Muitter, Will
X Norris, Jake
Paschall, Ashton
Shockley, Nathan
Sims, Hale
Smith, Kyle
Sutton, Rhett
X Vinyard, Mason
Wetherington, Austin
Wurth, Brett

Junior Varsity Basketball - Boys

Courtney, Reid
Crump, Parker
DeNeve, Mark
X Dickens, Hayden
Duncan, Vincent
X Emmons, Tim
Higgins, Aaron
X Hubert, Austin
Livesay, Logan
MacCauley, John
McCoart, Cole
X Norris, Jake
Sims, Hale
Tillett, Caden
X Urhan, Cole
Wetherington, Austin

Junior Varsity Basketball - Girls

X Black, Kelly
Brown, Lillian
Brownfield, Hope
Brownfield, McKenna
Butts, Margaret
X Courtney, Rebekah
Doran, Brianna
Doran, Chiara
X Gipson, Emily
X Higgins, Amanda
Koenig, Julianne
X Meredith, Emily
Meredith, Jaclyn
Nelson, Abby
Waltmon, Maddie

Junior Varsity Fast Pitch Softball

Black, Kelly
Brownfield, Hope
Brownfield, McKenna
Carrico, Claire
Courtney, Rebekah
Doran, Brianna
Gipson, Emily
Kortz, Paige
Lurtz, Hanna
Vannatter, Abbi
Wells, Elizabeth

Junior Varsity Volleyball

Black, Kelly
Brownfield, Hope
Carrico, Claire
Ellison, Olivia
Higgins, Amanda
Hodges, Emily
Mannon, Karlee
ONan, Makenzie
Quarles, Sarah
Romero, Karina
Smith, Isabela
Vannatter, Abbi

Freshman Baseball

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

Freshman Basketball - Boys

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

Freshman Volleyball

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



SCHOOL YEAR 2015-2016
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	62	53.4%	110	50.0%
Row 2	BOYS	54	46.6%	110	50.0%
Row 3	Totals	116	100%	220	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 38

- 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: May 1, 2016 18:50:17 PM



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

KHSAA Form T2
Rev. 02/16

St. Mary (2015-2016)

TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR

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

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball		X	
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	

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2010-2011 School Year	Current Number of Participants for the 2015-2016 School Year Who are Playing on Teams Added Since the 2010-2011 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2010-2011 School Year
GIRLS	VARSITY	9	77	1	14	
GIRLS	JV	3	33	2	23	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	12	110	3	37	33.6%
BOYS	VARSITY	8	81	1	1	
BOYS	JV	2	27	0	0	
BOYS	FROSH	1	2	0	0	
BOYS	TOTAL	11	110	1	1	0.9%



SCHOOL YEAR 2015-2016
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:
There was not sufficient interest in any sport that was not offered.

Principal Signature: Digitally signed by Brad Ehlers (behlers@smss.org) Date: May 1, 2016 18:50:17 PM



2015-2016
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)

KHSAA :Form T4
Rev.3/16

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	77	70.0%
Row 2	j.v.:	3	33	30.0%
Row 3	frosh:	0	0	0.0%
Row 4	total:		110	100%
Boys				
Row 5	varsity:	8	81	73.6%
Row 6	j.v.:	2	27	24.5%
Row 7	frosh:	1	2	1.8%
Row 8	total:		110	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: May 1, 2016 18:50:17 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2015-2016
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
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Baseball	\$0	\$6,025	\$0	\$1,664	\$0	\$64	\$3,307	6 / 3 / 2	\$0	\$200
Basketball - Boys	\$0	\$5,058	\$0	\$1,936	\$0	\$333	\$10,552	9 / 3 / 3	\$0	\$100
Basketball - Girls	\$0	\$2,166	\$0	\$357	\$0	\$333	\$10,552	4 / 2 / 2	\$0	\$100
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	\$3,651	\$0	\$627	\$0	\$61	\$1,481	2 / 2 / 1	\$0	\$0
Cross Country - Girls	\$0	\$3,651	\$0	\$627	\$0	\$61	\$1,481	2 / 2 / 1	\$0	\$0
Fast Pitch Softball	\$0	\$1,515	\$0	\$0	\$0	\$64	\$3,307	2 / 2 / 2	\$0	\$100
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	\$35	\$0	\$0	\$0	\$0	\$1,481	1 / 1 / 1	\$0	\$0
Golf - Girls	\$0	\$35	\$0	\$0	\$0	\$0	\$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	\$4,657	\$0	\$0	\$0	\$108	\$3,307	2 / 2 / 1	\$0	\$201
Soccer - Girls	\$0	\$1,156	\$0	\$0	\$0	\$108	\$3,307	1 / 1 / 1	\$0	\$201



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2015-2016
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	\$170	\$0	\$0	\$0	\$0	\$1,157	0 / 0 / 1	\$0	\$0
Swimming - Girls	\$0	\$170	\$0	\$0	\$0	\$0	\$1,157	1 / 1 / 1	\$0	\$0
Tennis - Boys	\$0	\$332	\$0	\$0	\$0	\$128	\$1,481	1 / 1 / 1	\$0	\$0
Tennis - Girls	\$0	\$332	\$0	\$0	\$0	\$128	\$1,481	1 / 1 / 1	\$0	\$0
Track - Boys	\$0	\$362	\$0	\$0	\$0	\$63	\$1,481	1 / 1 / 1	\$0	\$0
Track - Girls	\$0	\$362	\$0	\$0	\$0	\$63	\$1,481	1 / 1 / 1	\$0	\$0
Volleyball	\$0	\$732	\$0	\$0	\$0	\$88	\$2,315	2 / 1 / 2	\$0	\$200
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	\$50,022	56.1%
Expenditures for Girls	\$39,111	43.9%
Total Expenditures	\$89,133	



SCHOOL YEAR 2015-2016
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: May 1, 2016 18:50:17 PM



**SCHOOL YEAR 2015-2016
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

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

Date: May 1, 2016 18:50:17 PM



INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses
80% Response Rate Required

KHSAA Form T63
Rev.2/16

Date	May 1, 2016
School Year:	2015-2016
School Name:	St. Mary
Who Administered The Survey?	Brad Ehlers
How Was The Survey Administered (paper/electronic)?	Electronic
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	All Students took the survey in religion classes.
Enrollment in Grades 9-11 (from KDE):	82
Number of 8 th Grade Students Surveyed:	42
Number of Male Students Completing Survey:	65
Number of Female Students Completing Survey:	72
Completed By:	Brad Ehlers
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	110.5 %

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.

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

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	9
Field Hockey (Girls)	5
Football	14
Golf	3
Soccer	10
Volleyball (Girls)	5

KHSAA Sponsored Winter Sports/Sport Activities

Archery	8
Basketball	4
Bowling	8
Swimming	2
Wrestling	2

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	2
Bass Fishing	12
Softball	7
Tennis	2
Track and Field	4

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

19	I prefer other activities such as band, chorus, etc.
7	I don't have time
3	The practice schedules and game times are inconvenient
2	The sport I like isn't offered
0	It's too expensive
0	Working
0	I don't feel I have the ability
0	Other: _____



INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses
80% Response Rate Required

KHSAA Form T63
Rev.2/16

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

Sport	Number
Badminton	1
Dance Team	1
Equestrian	1
Fencing	1
Gymnastics	0
Ice Hockey	0
Lacrosse	1
Rifle-Marksmanship	0
Rodeo	0
Ultimate Frisbee	0
Volleyball (Boys)	0
Wrestling (Girls)	0
Other	0

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Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

KHSAA Analysis Form
Rev. 03/16

2015-2016

TITLE IX INTERNAL ANALYSIS SUMMARY

St. Mary

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	110	110	220
Row 2	Percentage of Participation	50.00%	50.00%	100%
Row 3	Total Expenditures (from T-3)	\$39,111	\$50,022	\$89,133
Row 4	Percentage of Expenditures	43.88%	56.12%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-6.12%	6.12%	
Row 6	Per Participant Expenditure	\$355.55	\$454.75	
Row 7	Per Participants Difference in Expenditures		\$99.19	
Row 8	Total Enrollment (from KHSAA enrollment figures)	62	54	116
Row 9	Percentage of Enrollment	53.45%	46.55%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-3.45%	3.45%	
Row 11	Total Number of Teams	12	11	23

(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 2015-2016 school year, with the presumption that all roster data is accurately submitted, it appears that the GIRLS are the underrepresented gender for the 2015-2016 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>2015-2016</u>	
C. Total Varsity Athletes		<u>77</u>
D. Total Non-Varsity Athletes		<u>0</u>
E. Total below Grade 9 who played varsity		<u>19</u>
F. Total below Grade 9 who played non-varsity		<u>2</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	12	2012	X			
127756	Babbs , Houston	M	12	2012	X			
159740	Barraza , Antonio	M	12	2012	X			
201130	Bell , Sam	M	10	2014	X			
127824	Black , Kelly	F	10	2014	X			
231639	Bosh , Kimberly	F	9	2015	X			
253218	Brown , Lillian	F	7	-			X	
210792	Brownfield , Hope	F	9	2015	X			
253220	Brownfield , McKenna	F	7	-			X	
180516	Bruce , Meredith	F	11	2013	X			
178688	Butts , Margaret	F	8	-			X	
178873	Carrico , Claire	F	9	2015	X			
246564	Chua , Ryan	M	8	-			X	
147494	Cook , Maddie	F	12	2012	X			
233267	Cook , Sophie	F	9	2015	X			
224885	Courtney , Rebekah	F	12	2012	X			
234518	Courtney , Reid	M	9	2015	X			
169900	Crump , Parker	M	11	2012	X			
178675	Culbertson , Evan	M	11	2013	X			
127757	DeNeve , Mark	M	11	2013	X			
162208	Dickens , Hayden	M	12	2012	X			
226680	Doran , Brianna	F	9	2015	X			
253216	Doran , Chiara	F	8	-			X	
204371	Duncan , Vincent	M	11	2013	X			
127816	Dunn , Ashley	F	12	2012	X			
201200	Eck , Georgia	F	10	2014	X			
127847	Ellison , Olivia	F	10	2014	X			
162209	Emmons , Tim	M	12	2012	X			
209394	Englert , Clayton	M	10	2014	X			
240506	Fleming , Adisyn	F	9	2015	X			
209766	Froehlich , Tim	M	10	2014	X			
257575	Gillituk , Joseph	M	8	-			X	
238853	Gillituk , Ryan	F	9	2015	X			
179104	Gipson , Emily	F	11	2013	X			
263863	Graham , Decker	M	10	2014	X			
152609	Griffin , Olivia	F	11	2013	X			
172529	Hatton , Nick	M	9	2015	X			
204602	Higgins , Aaron	M	10	2014	X			
152610	Higgins , Amanda	F	10	2014	X			
210794	Hodges , Emily	F	10	2014	X			
212179	Hrdlicka , Kaitlin	F	10	2014	X			
127774	Hubert , Austin	M	12	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
262851	Johnston , Billy	M	8	-				X
210788	Kerr , Maddie	F	8	-			X	
246558	King , Josh	M	8	-			X	
172537	Koenig , Julianne	F	11	2013	X			
261174	Kortz , Paige	F	11	2013	X			
246560	Labarge , Isaac	M	8	-			X	
233273	Lang , Josh	M	9	2015	X			
244089	Livesay , Logan	M	10	2014	X			
234455	Lorch , Madeline	F	9	2015	X			
127817	Lurtz , Hanna	F	10	2014	X			
169903	MacCauley , John	M	11	2012	X			
152618	Mannon , Karlee	F	10	2014	X			
204601	McCoart , Cole	M	10	2014	X			
127839	McGowan , Connor	M	12	2012	X			
127794	Meredith , Emily	F	12	2012	X			
253217	Meredith , Jaclyn	F	8	-			X	
204603	Merrill , Brady	M	10	2014	X			
179596	Milliano , Anthony	M	9	2015	X			
178674	Moore , Andrew	M	11	2013	X			
238854	Moore , Julianna	F	9	2015	X			
178673	Mudd , Flynn	M	11	2013	X			
246563	Muiter , Will	M	8	-				X
253219	Nelson , Abby	F	7	-			X	
246565	Newton , Emma	F	7	-			X	
191647	Norris , Jake	M	12	2013	X			
205195	ONan , Makenzie	F	10	2014	X			
184228	Paschall , Ashton	M	12	2012	X			
204606	Patel , Bailee	F	8	-			X	
178867	Quarles , Sarah	F	10	2014	X			
246561	Rachan , Vasav	M	8	-			X	
178862	Romero , Karina	F	11	2013	X			
147159	Rupp , Gavin	M	12	2012	X			
246559	Ryan , Chua	M	8	-			X	
127666	Sanders , Tanner	M	12	2012	X			
246562	Seay , William	M	8	-			X	
220624	Shaw , Hannah	F	12	2012	X			
240508	Sherron , Victoria	F	9	2015	X			
204605	Shockley , Nathan	M	10	2014	X			
201133	Sims , Hale	M	10	2014	X			
210781	Smith , Isabela	F	8	-			X	
201132	Smith , Kyle	M	10	2014	X			
263864	Smith , Maggie	F	7	-			X	
201131	Sutton , Rhett	M	10	2014	X			
178680	Tillett , Caden	M	11	2013	X			
162212	Urhan , Cole	M	12	2012	X			
178872	Vannatter , Abbi	F	9	2015	X			
179100	Vaughn , Ellie	F	11	2013	X			
152615	Veatch , Caroline	F	10	2014	X			
127819	Waltmon , Hannah	F	12	2012	X			
166098	Waltmon , Maddie	F	10	2014	X			
231637	Wells , Elizabeth	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
149404	West , Charlie	M	9	2015	X			
201134	Wetherington , Austin	M	10	2014	X			
164776	Wilson , Anna	F	12	2012	X			
179595	Wilson , John	M	9	2015	X			
209392	Wurth , Brett	M	10	2014	X			