



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2016-2017**

*KHSAA Form T65
Revised 6/2017*

School:	St. Francis
KHSAA Audit Team Member:	Kathy Johnston
Date:	June 18, 2017

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. Revisions have been made in this form to clarify the calculation of the underrepresented gender and ensure the preservation of the integrity of the foundational purposes of Title IX. The form also continues to contain notes made to help you determine how calculations were derived and detail 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 13, 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 again contains 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):

There were no students listed as part of the Gender Equity Committee on form GE19. It is recommended that a minimum of two students (one male, one female) be representatives and a viable part of the Gender Equity Committee.

Also, to follow the improvements and/or plans of action for the benefit and accommodation of student athletes, it is imperative that the Improvement Plan, form T-60, be completed.

These should be made part of the 2018 and all future Annual Report submissions.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017**

KHSAA Audit Form
Rev. 03/17

TITLE IX INTERNAL AUDIT SUMMARY

ST. FRANCIS

Assigned Auditor: Kathy Johnston (kjohnston@khsaa.org)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	116	168	284
Row 2	Percentage of Participation	40.85%	59.15%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$19,504	\$22,094	\$41,598
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	46.89%	53.11%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	6.04%	-6.04%	
Row 6	Per Participant Expenditure	\$168.14	\$131.51	
Row 7	Per Participants Difference in Expenditures	\$36.63		
Row 8	Total Enrollment (from KHSAA enrollment figures)	78	76	154
Row 9	Percentage of Enrollment	50.65%	49.35%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-9.80%	9.80%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	10	11	21
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	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 13	Underrepresented Gender	GIRLS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the school participation tolerance in row 12	

TEST 1

Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	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, Bass Fishing and Unified Track/Bowling)	11.6	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	43.2%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	37		
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?	no	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	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)	23.3%		
Row 22	TEST 2 RESULTS	-NO-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-YES-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	It appears that St. Francis High School is currently meeting the standard of Test #3 for the accommodation of student athletic interest.		

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 2016-2017

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

The St. Francis High School, Louisville, 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.)
Alexandra Thurstone	233 W. Broadway	502-736-1016	Head of School
Tony Butler	233 W. Broadway	502-736-1016	Athletic Director
Shavar Cowherd	233 W. Broadway	502-736-1016	Assistant Athletic Director
Richard Butcher	233 W. Broadway	502-736-1016	Boys' Basketball Coach
Stephanie Erbes	233 W. Broadway	502-736-1016	Parent
Ken Edwards	233 W. Broadway	502-736-1016	Parent

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

Jan 14, 2017
Feb 25, 2017
Apr 22, 2017

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

Name	Title	Address	Phone
Tony Butler	Athletic Director	233 W. Broadway	502-736-1016

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

Name	Title	Address	Phone
Tony Butler	Athletic Director	233 W. Broadway	502-736-1016

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 Stephen Butler, Jr. (tbutler@stfrancissschool.org)

May 1, 2017 12:30:41 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

St. Francis (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Archery (coed) - Boys	varsity						
	jv						
	freshman						
Archery (coed) - Girls	varsity						
	jv						
	freshman						
Baseball	varsity						X
	jv						X
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman					X	
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Bowling - Boys	varsity			X	X	X	X
	jv						
	freshman						
Bowling - Girls	varsity	X	X	X	X	X	X
	jv		X				
	freshman						
Cheerleading	varsity						
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity	X	X	X	X	X	X
	jv	X		X			X
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						
Fishing (coed) - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity						
	jv						
	freshman						
Golf - Boys	varsity			X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity			X	X		X
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

St. Francis (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
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	X
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Swimming - Boys	varsity				X		
	jv						
	freshman						
Swimming - Girls	varsity				X		
	jv						
	freshman						
Tennis - Boys	varsity	X	X	X	X	X	X
	jv			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
	jv						
	freshman						
Track - Girls	varsity	X	X	X		X	X
	jv						
	freshman						
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	jv						
	freshman						
Volleyball	varsity						
	jv						
	freshman						
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity			X			
	jv						
	freshman						
Cross Country - Girls	varsity		X				X
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

St. Francis (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
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ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS St. Francis (2016-2017)

Varsity Baseball

Bauer, Hayden
Bogel, Jackson
Borden, Luke
Borders, Jack
Butler, Stevaun
Cohen, Max
Donovan, Grace
Erbes, Samuel
Gorman, Connor
Green, Isaiah
Hamilton, Bruce
Mackin, Lake
Mattingly, Ethan
Melendez, Matthew
Reyes, Luis
Siciliano, Drew
Strothman, Justin
Van Inwegen, Mac
Wourms, Logan

Varsity Basketball - Boys

Anastas, Chris
Bah, Guistave
Borders, Jack
Crinot, Michael
Erbes, Samuel
Gorman, Connor
Hamilton, Bruce
Hu, Winston
LeStrange, Jonah
Mackin, Lake
Mason, Caleb
Moore, Ahmad
Moore, Jabrell
X Patterson, Michael
Richardson, Timothy
Risley, James
Sparks, Noah
Sullivan, Jomar
Thurstone, Andrew

Varsity Basketball - Girls

Francis, Maddy
Gonzalez, Jasmin
Hardwick-Jones, Anna
Huebner, Audrey
Johnson, Lily
Kidman, Catherine
Lenihan, Adelaide
Marshall, Ayda
McGraw, Maggie
Nelson, Alexis
Otto, Destiny
Patrick, Norah
Pepa, Caroline
Ragland, Reese
Reed, Jamani

Richardson, Victoria
Robinson, Dereka
Schwartz, Bentlea
Shelley, Alexandra
Smith, Parker
X Spijker, Sterre
Wilson, Ruby

Varsity Bowling - Boys

Annett, Joshua
Baize, Jack
Carlton, Clay
Durbin, Chandler
Gordon, Connor
Harkins, Henry
Hilton, Finn
Kamar, Nizar
Mattingly, Ethan
McCrocklin, Ethan
McLeroy, Eston
Morrison, Scott
Mutchnik, Gabe
Omoruyi, Osaz
Petiprin, Ryan
Smith, Grayson
Smith, Mac
Tierney, Jack
Wisby, Tommy
Wourms, Logan

Varsity Bowling - Girls

Anastas, Ellyssa
Baize, Kelly
Bista, Aakriti
Brown, Lila
Davis, Ella
Dean, Catherine
Duncan, Kate
Durbin, Carly
Mudd, McKenna
OBannon, Dakota
Renekamp, Ella
Smedley, Gabby
Tinsley, Willa
Torrans, Colleen
Wilson, Mariana
Woldin, Maris

Varsity Field Hockey - Girls

Bajandas, Olivia
Case, Madeline
Cobb, Hannah
Donovan, Grace
Hall, Zoe
Jones, Kate
Kidman, Catherine

Lancaster, Natalie
Lancaster, Shelly
McClain, Natalie
McGraw, Maggie
Milliken, Oona
Morrison, Jillian
Parker, Caroline
Rayermann, Filippa
Shelley, Alexandra
X Spijker, Sterre
White, Ellie
Wilson, Bradley
Wilson, Ruby

Varsity Golf - Boys

Foye, Clay
Foye, Elijah
Jayes, Chris
Mackin, Ethan
Petiprin, Ryan
Simpson, Thomas
Snyder, Michael

Varsity Golf - Girls

Coolie, Evvie

Varsity Soccer - Boys

Anastas, Chris
Borders, Jack
Cobb, Riley
Cornett, Ben
Crawford, Harrison
Davenport, Robert
Derrico, Lucas Ferraz
Erbes, Samuel
Gorman, Connor
Hamilton, Bruce
Hilton, Finn
LeStrange, Jonah
Mackin, Ethan
Mason, Caleb
McCrocklin, Ethan
Middenforf, Ford
Middleton, Angus
Moo, Wah Doe
Mutchnik, Gabe
Owen, Charlie
Resnik, Alex
Siciliano, Matthew
Smedley, Clay
Smith, Grayson
Southworth, Brownie
Thurstone, Andrew
Wooock, Lowell
Wourms, Logan
Yelton, Will

Varsity Tennis - Boys

Dehler, Tanner
Mackin, Ethan
Richardson, Timothy
Risley, James
Scarfe, Nicholas
Snyder, Michael
Spencer, Patrick
Thurstone, Andrew

Varsity Tennis - Girls

Bajandas, Olivia
Blue, Talia
Boland, Emma
Borders, Eva
Case, Madeline
Duncan, Kate
Lancaster, Shelly
Luby, Shelby
Milliken, Oona
Pfeiffer, Elise
Prohaska, Lily
Renekamp, Ella
Richardson, Victoria

Varsity Track - Boys

Kirby, Caden
Mason, Caleb
Moore, Jabrell

Varsity Track - Girls

Brito, Andrea
Donovan, Grace
Lenihan, Adelaide
Nelson, Alexis
Pepa, Caroline
Wilson, Ruby

Varsity Cross Country - Girls

Donovan, Grace
Johnson, Lily
Lenihan, Adelaide
Ragland, Reese



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

St. Francis (2016-2017 continued)

Junior Varsity Baseball

Bauer, Hayden
Bogel, Jackson
Borden, Luke
Borders, Jack
Butler, Stevaun
Cohen, Max
Donovan, Grace
Erbes, Samuel
Gorman, Connor
Green, Isaiah
Hamilton, Bruce
Mackin, Lake
Mattingly, Ethan
Melendez, Matthew
Reyes, Luis
Siciliano, Drew
Strothman, Justin
Van Inwegen, Mac
Wourms, Logan

Junior Varsity Basketball - Boys

Anastas, Chris
Bah, Guistave
Borders, Jack
Butler, Stevaun
Carey, Owen
Crinot, Michael
Davis, Isaac
Erbes, Samuel
Gant, Cameron
Gorman, Connor
Hamilton, Bruce
LeStrange, Jonah
Mackin, Lake
Mason, Caleb
Moore, Ahmad
Patterson, Michael
Richardson, Timothy
Siciliano, Drew
Sparks, Noah
Sullivan, Jomar

Junior Varsity Basketball - Girls

Francis, Maddy
Gonzalez, Jasmin
Huebner, Audrey
Johnson, Lily
Lenihan, Adelaide
Marshall, Ayda
McGraw, Maggie
Otto, Destiny
Patrick, Norah
Pepa, Caroline
Ragland, Reese
Reed, Jamani
Richardson, Victoria
Robinson, Dereka

Junior Varsity Tennis - Girls

Richardson, Victoria

Junior Varsity Field Hockey - Girls

Bajandas, Olivia
Cobb, Hannah
Donovan, Grace
Hall, Zoe
Lancaster, Natalie
Lancaster, Shelly
McClain, Natalie
McGraw, Maggie
Milliken, Oona
Morrison, Jillian
Parker, Caroline
Rayermann, Filippa
Shelley, Alexandra
Wilson, Bradley
Wilson, Ruby

Junior Varsity Soccer - Boys

Anastas, Chris
Bhattarai, Lalit
Borders, Jack
Cornett, Ben
Crinot, Michael
Davenport, Robert
Erbes, Samuel
Gorman, Connor
Greenbaum, Sam
Hamilton, Bruce
Harkins, Henry
LeStrange, Jonah
McCrocklin, Ethan
Melendez, Matthew
Middenfor, Ford
Middleton, Angus
Mundo, Julian
Ospital, John
Owen, Charlie
Smedley, Clay
Smith, Grayson
Woock, Lowell
Wourms, Logan

Junior Varsity Tennis - Boys

Dehler, Tanner
Richardson, Timothy
Scarfe, Nicholas
Snyder, Michael
Spencer, Patrick



SCHOOL YEAR 2016-2017
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	78	50.6%	116	40.8%
Row 2	BOYS	76	49.4%	168	59.2%
Row 3	Totals	154	100%	284	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 41

- 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 Stephen Butler, Jr. (butler@stfrancisschool.org)

Date: May 1, 2017 12:30:41 PM



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

KHSAA Form T2
Rev. 3/17

St. Francis (2016-2017)

TEAMS ADDED SINCE THE START OF 2011-2012 SCHOOL YEAR

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

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

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2011-2012 School Year	Current Number of Participants for the 2016-2017 School Year Who are Playing on Teams Added Since the 2011-2012 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2011-2012 School Year
GIRLS	VARSITY	7	82	3	11	
GIRLS	JV	3	34	2	16	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	10	116	5	27	23.3%
BOYS	VARSITY	7	102	4	49	
BOYS	JV	4	66	2	24	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	11	168	6	73	43.5%



SCHOOL YEAR 2016-2017
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?	Yes archery		Yes archery
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?	Yes volleyball		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?	Yes volleyball, archery		Yes archery

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:

For all sports an interest meeting will be held during May to determine true student interest. A follow up interest meeting will be held for anyone who happened to miss the first. If their in viable student interest a parent/student meeting will be held. If enough parents are willing to support the team the Athletic Department will proceed with the process of finding coaches, facilities and building a schedule.

Principal Signature: Digitally signed by Stephen Butler, Jr.
 (butler@stfrancisschool.org)

Date: May 1, 2017 12:30:41 PM



**2016-2017
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4
Rev.3/17

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:	7	82	70.7%
Row 2	j.v.:	3	34	29.3%
Row 3	frosh:	0	0	0.0%
Row 4	total:		116	100%
Boys				
Row 5	varsity:	7	102	60.7%
Row 6	j.v.:	4	66	39.3%
Row 7	frosh:	0	0	0.0%
Row 8	total:		168	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.

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**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017**

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

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
Baseball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	2	\$0	\$0
Basketball - Boys	\$0	\$0	\$45	\$0	\$0	\$0	\$6,636	2	\$0	\$0
Basketball - Girls	\$0	\$0	\$45	\$0	\$0	\$0	\$4,860	2	\$0	\$0
Bowling - Boys	\$0	\$447	\$20	\$0	\$0	\$0	\$1,500	1	\$0	\$0
Bowling - Girls	\$0	\$447	\$20	\$0	\$0	\$0	\$1,500	1	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Fast Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$70	\$0	\$0	\$0	\$4,794	2	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000	1	\$0	\$0
Golf - Girls	\$0	\$0	\$28	\$0	\$0	\$0	\$1,000	1	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$0	\$0	\$70	\$0	\$0	\$0	\$5,636	2	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
St. Francis**

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
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$0	\$0	\$20	\$0	\$0	\$0	\$3,600	2	\$0	\$0
Tennis - Girls	\$0	\$0	\$20	\$0	\$0	\$0	\$3,600	2	\$0	\$0
Track - Boys	\$0	\$850	\$20	\$0	\$0	\$0	\$2,250	1	\$0	\$0
Track - Girls	\$0	\$850	\$20	\$0	\$0	\$0	\$2,250	1	\$0	\$0
Volleyball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Wrestling	\$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	\$22,094	53.1%
Expenditures for Girls	\$19,504	46.9%
Total Expenditures	\$41,598	



SCHOOL YEAR 2016-2017
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.

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**SCHOOL YEAR 2016-2017
TITLE IX IMPROVEMENT PLAN
St. Francis**

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

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	<u>St. Francis</u>	
B. School Year	<u>2016-2017</u>	
C. Total Varsity Athletes		<u>107</u>
D. Total Non-Varsity Athletes		<u>4</u>
E. Total below Grade 9 who played varsity		<u>18</u>
F. Total below Grade 9 who played non-varsity		<u>4</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
248679	Anastas , Chris	M	10	2015	X			
264832	Anastas , Ellyssa	F	11	2014	X			
250622	Arnett , Joshua	M	10	2015	X			
250625	Bah , Guistave	M	10	2015	X			
250618	Baize , Jack	M	12	2013	X			
264818	Baize , Kelly	F	9	2016	X			
223020	Bajandas , Olivia	F	11	2014	X			
264809	Bauer , Hayden	M	9	2016	X			
264819	Bhattarai , Lalit	M	9	2016		X		
223007	Bista , Aakriti	F	11	2014	X			
177877	Blue , Talia	F	12	2013	X			
264878	Bogel , Jackson	M	8	-			X	
178227	Boland , Emma	F	12	2013	X			
264823	Borden , Luke	M	9	2016	X			
173609	Borders , Eva	F	11	2014	X			
264811	Borders , Jack	M	9	2016	X			
214591	Brito , Andrea	F	11	2014	X			
250623	Brown , Lila	F	11	2014	X			
264843	Butler , Stevaun	M	7	-			X	
264880	Carey , Owen	M	8	-				X
264831	Carlton , Clay	M	9	2016	X			
177879	Case , Madeline	F	12	2013	X			
177881	Cobb , Riley	M	12	2013	X			
264882	Cohen , Max	M	8	-			X	
257440	Coolie , Evvie	F	10	2015	X			
264790	Cornett , Ben	M	9	2016	X			
207864	Crawford , Harrison	M	11	2014	X			
264826	Crinot , Michael	M	9	2016	X			
279300	Davenport , Robert	M	11	2014	X			
264803	Davis , Ella	F	9	2016	X			
264883	Davis , Isaac	M	8	-				X
191611	Dean , Catherine	F	12	2013	X			
199548	Dehler , Tanner	M	11	2014	X			
264833	Derrico , Lucas Ferraz	M	11	2016	X			
264807	Donovan , Grace	F	9	2016	X			
178223	Duncan , Kate	F	12	2013	X			
264792	Durbin , Carly	F	9	2016	X			
257438	Durbin , Chandler	M	10	2015	X			
207867	Erbes , Samuel	M	11	2014	X			
250632	Foye , Clay	M	11	2014	X			
264885	Foye , Elijah	M	8	-			X	
264849	Francis , Maddy	F	7	-			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
264850	Gant , Cameron	M	7	-				X
249575	Gonzalez , Jasmin	F	8	-			X	
264797	Gordon , Connor	M	9	2016	X			
232406	Gorman , Connor	M	9	2016	X			
264853	Green , Isaiah	M	7	-			X	
264830	Greenbaum , Sam	M	9	2016		X		
264791	Hamilton , Bruce	M	9	2016	X			
264856	Hardwick-Jones , Anna	F	7	-			X	
241151	Harkins , Henry	M	10	2015	X			
244016	Hilton , Finn	M	12	2013	X			
250636	Hu , Winston	M	12	2013	X			
282075	Huebner , Audrey	F	10	2015	X			
199576	Jayes , Chris	F	11	2014	X			
264888	Johnson , Lily	F	8	-			X	
264821	Johnson , Lily	F	9	2016	X			
191603	Kamar , Nizar	M	12	2013	X			
250037	Kidman , Catherine	F	11	2014	X			
260761	Kirby , Caden	M	10	2015	X			
173610	Lancaster , Shelly	F	11	2014	X			
248680	LeStrange , Jonah	M	10	2015	X			
264788	Lenihan , Adelaide	F	9	2016	X			
178225	Luby , Shelby	F	12	2013	X			
184207	Mackin , Ethan	M	12	2013	X			
252326	Mackin , Lake	M	8	-			X	
264864	Marshall , Ayda	F	7	-			X	
248678	Mason , Caleb	M	10	2015	X			
264913	Mattingly , Ethan	M	10	2015	X			
264834	McCrocklin , Ethan	M	11	2014	X			
223505	McGraw , Maggie	F	10	2015	X			
264805	McLeroy , Eston	M	9	2016	X			
241147	Melendez , Matthew	M	10	2015	X			
264806	Middenforf , Ford	M	9	2016	X			
199550	Middleton , Angus	M	10	2015	X			
232321	Milliken , Oona	F	12	2013	X			
212533	Moo , Wah Doe	M	11	2014	X			
241152	Moore , Ahmad	M	10	2015	X			
191598	Moore , Jabrell	M	12	2013	X			
232407	Morrison , Scott	M	12	2013	X			
264835	Mudd , McKenna	F	11	2014	X			
264817	Mundo , Julian	M	9	2016		X		
241148	Mutchnik , Gabe	M	10	2015	X			
223004	Nelson , Alexis	F	11	2014	X			
223009	OBannon , Dakota	F	11	2014	X			
264828	Omoruyi , Osaz	M	9	2016	X			
264816	Ospital , John	M	9	2016		X		
264801	Otto , Destiny	F	9	2016	X			
214693	Owen , Charlie	M	11	2014	X			
249574	Patrick , Norah	F	8	-			X	
252327	Patterson , Michael	M	8	-				X
264793	Pepa , Caroline	F	9	2016	X			
184210	Petiprin , Ryan	M	12	2013	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
178221	Pfeiffer , Elise	F	12	2013	X			
232324	Prohaska , Lily	F	12	2013	X			
264868	Ragland , Reese	F	7	-			X	
264814	Reed , Jamani	F	9	2016	X			
191605	Renekamp , Ella	F	12	2013	X			
214694	Resnik , Alex	M	11	2014	X			
264901	Reyes , Luis	M	8	-			X	
286065	Richardson , Timothy	M	10	2014	X			
286066	Richardson , Victoria	F	11	2013	X			
191599	Risley , James	M	12	2013	X			
264800	Robinson , Dereka	F	9	2016	X			
173612	Scarfe , Nicholas	M	11	2014	X			
251522	Schwartz , Bentlea	F	8	-			X	
264789	Shelley , Alexandra	F	9	2016	X			
264905	Siciliano , Drew	M	8	-			X	
178236	Siciliano , Matthew	M	12	2013	X			
250633	Simpson , Thomas	M	11	2014	X			
223021	Smedley , Clay	M	10	2015	X			
252762	Smedley , Gabby	F	12	2013	X			
241145	Smith , Grayson	M	10	2015	X			
223005	Smith , Mac	M	12	2013	X			
257092	Smith , Parker	F	8	-			X	
250630	Snyder , Michael	M	10	2015	X			
241154	Southworth , Brownie	M	12	2013	X			
280671	Sparks , Noah	M	10	2015	X			
257439	Spencer , Patrick	M	10	2015	X			
288651	Strothman , Justin	M	11	2014	X			
286067	Sullivan , Jomar	M	11	2013	X			
178235	Thurstone , Andrew	M	12	2013	X			
212536	Tierney , Jack	M	11	2014	X			
223008	Tinsley , Willa	F	11	2014	X			
264796	Torrans , Colleen	F	9	2016	X			
264909	Van Inwegen , Mac	M	8	-			X	
250640	Wilson , Mariana	F	12	2013	X			
264829	Wilson , Ruby	F	9	2016	X			
264837	Wisby , Tommy	M	11	2014	X			
223012	Woldin , Maris	F	11	2014	X			
264822	Woock , Lowell	M	9	2016	X			
241144	Wourms , Logan	M	10	2015	X			
207877	Yelton , Will	M	11	2014	X			