



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

*KHSAA Form T65
Revised 6/2017*

School:	St. Mary
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 22, 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):

THE KHSAA REQUESTS THAT STUDENT ATHLETES BE MEMBERS OF THE GENDER EQUITY REVIEW COMMITTEE.



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

KHSAA Audit Form
Rev. 03/17

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)	99	100	199
Row 2	Percentage of Participation	49.75%	50.25%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$47,985	\$48,021	\$96,006
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	49.98%	50.02%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	0.23%	-0.23%	
Row 6	Per Participant Expenditure	\$484.70	\$480.21	
Row 7	Per Participants Difference in Expenditures	\$4.49		
Row 8	Total Enrollment (from KHSAA enrollment figures)	46	44	90
Row 9	Percentage of Enrollment	51.11%	48.89%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-1.36%	1.36%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	10	9	19
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?	yes	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?	yes	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)	9.9	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	52.1%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-8		
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?	yes	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	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)	23.2%		
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	The responses on the T-2 form appear to be supported by the information in the 2015-16 student athletic interest survey, therefore it is likely that the standard established by test # 3 is being met.		

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. 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	5820 Merrydale Dr.	618-791-6596	Athletic Director
Jennifer Smith	1243 Elmdale Rd.	270-442-1681	Principal
Steve Crump		270-519-4022	Booster Club President/Parent
Ann Morrow		270-994-3064	Booster Club Secretary/Parent
Brian Morrow		270-994-2590	Booster Club VP/Parent
Gale Hatton		270-217-2049	Coach/Parent

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

Oct 19, 2016
Feb 1, 2017
May 7, 2017

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 2, 2017 10:06:33 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

St. Mary (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	X	X	X	X	X
	jv	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			
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	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	
	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 (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			
	freshman						
Soccer - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X			
	freshman						
Swimming - Boys	varsity	X	X	X		X	
	jv						
	freshman						
Swimming - Girls	varsity	X	X	X	X	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			
	freshman						
Track - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	jv						
	freshman						
Volleyball	varsity			X	X	X	X
	jv		X	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						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

St. Mary (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. Mary (2016-2017)

Varsity Baseball

Bell, Jack
Bell, Sam
Crump, Parker
X Eggemeyer, Joseph
Haas, Bryce
Haas, Drew
Hrdlicka, Colin
Johnston, Billy
Livesay, Logan
MacCauley, John
MacCauley, Parker
Merrill, Brady
Milliano, Anthony
Muitter, Will
Shockley, Nathan
Sims, Hale
Wetherington, Austin

Varsity Basketball - Boys

Courtney, Reid
Crump, Parker
DeNeve, Mark
Duncan, Vincent
Eggemeyer, Joey
Elliott, Keaton
Higgins, Aaron
Johnson, Marshall
Johnston, Billy
Livesay, Logan
MacCauley, John
McCoart, Cole
Sims, Hale
Tillett, Caden
Wetherington, Austin

Varsity Basketball - Girls

Addison, Zadia
Black, Kelly
Brown, Lillian
Brownfield, Hope
Brownfield, McKenna
Doran, Brianna
Doran, Chiara
Higgins, Amanda
Higgins, Trinity
Koenig, Julianne
Lurtz, Hanna
Meredith, Jaclyn
Nelson, Abby
Waltmon, Maddie

Varsity Fast Pitch Softball

X Black, Kelly
Brownfield, Hope
Brownfield, McKenna
Carrico, Claire
Doran, Brianna
Doran, Chiara
Gipson, Emily
Higgins, Trinity
Lurtz, Hanna
Rupp, Madison
Speis, Hannah
Vannatter, Abbi
Wells, Elizabeth

Varsity Golf - Boys

Milliano, Anthony
Wilson, John

Varsity Golf - Girls

Butts, Margaret

Varsity Soccer - Boys

Barnett, Ethan
Bell, Sam
Crump, Parker
Culbertson, Evan
Curtsinger, John
Dunn, Caleb
Eggemeyer, Joey
X Eggemeyer, Joseph
Labarge, Isaac
Livesay, Logan
MacCauley, John
McCoart, Cole
Merrill, Brady
Mudd, Flynn
Rachan, Vasav
Russell, Gabe
Shockley, Nathan
Tillett, Caden
West, Charlie
Wetherington, Austin
Wilson, John

Varsity Soccer - Girls

Bruce, Meredith
Butts, Margaret
Doran, Brianna
Doran, Chiara
Eck, Georgia
Fleming, Adisyn
Gipson, Emily

Griffin, Olivia
Hatton, Abby
Hrdlicka, Kaitlin
Lurtz, Hanna
Meredith, Jaclyn
Shockley, Allison
Vaughn, Ellie
Veatch, Caroline
West, Hannah

Varsity Tennis - Boys

X Crump, Parker
X Dunn, Caleb
Froehlich, Tim
Mudd, Flynn
Tillett, Caden

Varsity Tennis - Girls

Eck, Georgia
Hrdlicka, Kaitlin
Quarles, Sarah
Smith, Maggie

Varsity Track - Boys

Barnett, Ethan
Crump, Parker
Curtsinger, John
DeNeve, Mark
Labarge, Isaac
Rachan, Vasav
Seay, William
Sutton, Rhett
West, Charlie
Wetherington, Austin

Varsity Track - Girls

Barraza, Ixchel
Bosh, Kimberly
Butts, Margaret
Doran, Chiara
Hatton, Abby
Koenig, Julianne
Lurtz, Hanna
Meredith, Jaclyn
Newton, Emma
Shockley, Allison
Vaughn, Ellie
Veatch, Caroline
Veatch, Emily
Waltmon, Maddie

Varsity Volleyball

Black, Kelly
Brownfield, Hope
X Brownfield, McKenna
Carrico, Claire
X Griffin, Olivia
Higgins, Amanda
Hodges, Emily
Mannon, Karlee
ONan, Makenzie
Quarles, Sarah
Romero, Karina
Speis, Hannah
Vannatter, Abbi

Varsity Cross Country - Boys

X Barnett, Ethan
Collins, Ramsey
Courtney, Reid
Crump, Parker
Curtsinger, John
DeNeve, Mark
Dunn, Caleb
Eggemeyer, Joey
X Eggemeyer, Joseph
Labarge, Isaac
X MacCauley, John
Mudd, Flynn
Rachan, Vasav
Seay, William
West, Charlie
Wetherington, Austin

Varsity Cross Country - Girls

Bosh, Kimberly
Chua, Renee
Koenig, Julianne
Newton, Emma
X Veatch, Caroline
Waltmon, Maddie

Junior Varsity Basketball - Boys

Courtney, Reid
Eggemeyer, Joey
X Eggemeyer, Joseph
Elliott, Keaton
Higgins, Aaron
Johnson, Marshall
Johnston, Billy
Livesay, Logan
McCoart, Cole
Wetherington, Austin



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS St. Mary (2016-2017 continued)

Junior Varsity Basketball - Girls

Addison, Zadia
Black, Kelly
Brown, Lillian
Brownfield, Hope
Brownfield, McKenna
Doran, Brianna
Doran, Chiara
Higgins, Amanda
Higgins, Trinity
Lurtz, Hanna
Meredith, Jaclyn
Nelson, Abby
Waltmon, Maddie

Junior Varsity Volleyball

Black, Kelly
Brownfield, Hope
X Brownfield, McKenna
Carrico, Claire
Hodges, Emily
Mannon, Karlee
ONan, Makenzie
Quarles, Sarah
Speis, Hannah
Vannatter, Abbi

Freshman Basketball - Boys

Bell, Jack
Brown, Isaac
Crump, Griffin
Eck, John
Eggemeyer, Joey
X Eggemeyer, Joseph
Elliott, Keaton
Haas, Bryce
Hrdlicka, Colin
Johnson, Marshall
Johnston, Billy
Lurtz, Michael
MacCauley, Parker



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	46	51.1%	99	49.7%
Row 2	BOYS	44	48.9%	100	50.3%
Row 3	Totals	90	100%	199	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 28

- 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 2, 2017 10:06:33 AM



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

KHSAA Form T2
Rev. 3/17

St. Mary (2016-2017)

TEAMS ADDED SINCE THE START OF 2011-2012 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			
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	

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	8	77	1	13	
GIRLS	JV	2	22	1	10	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	10	99	2	23	23.2%
BOYS	VARSITY	7	79	0	0	
BOYS	JV	1	9	0	0	
BOYS	FROSH	1	12	0	0	
BOYS	TOTAL	9	100	0	0	0.0%



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?	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:
<p>No action taken at this time. However, in 2014-2015 we added a Softball field on our campus. After reviewing the finances for this, the total donated/spent was \$230,198.00.</p>

Principal Signature: Digitally signed by Brad Ehlers (behlers@smss.org) Date: May 2, 2017 10:06:33 AM



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

KHSAA :Form T4
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:	8	77	77.8%
Row 2	j.v.:	2	22	22.2%
Row 3	frosh:	0	0	0.0%
Row 4	total:		99	100%
Boys				
Row 5	varsity:	7	79	79.0%
Row 6	j.v.:	1	9	9.0%
Row 7	frosh:	1	12	12.0%
Row 8	total:		100	100%

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

Principal's Signature: Digitally signed by Brad Ehlers (behlers@smss.org) Date: May 2, 2017 10:06:33 AM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
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
Baseball	\$0	\$5,745	\$0	\$1,461	\$0	\$156	\$3,307	1	\$0	\$1,523
Basketball - Boys	\$0	\$3,859	\$0	\$253	\$0	\$170	\$10,552	3	\$367	\$367
Basketball - Girls	\$0	\$700	\$0	\$0	\$0	\$134	\$10,552	2	\$367	\$367
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$0	\$1,323	\$0	\$345	\$0	\$69	\$741	1	\$0	\$93
Cross Country - Girls	\$0	\$1,323	\$0	\$345	\$0	\$69	\$741	1	\$0	\$93
Fast Pitch Softball	\$0	\$617	\$0	\$0	\$0	\$0	\$3,307	1	\$0	\$3,898
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$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	\$246	\$0	\$0	\$0	\$0	\$1,481	1	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$113	\$0	\$0	\$1,481	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	\$3,102	\$0	\$225	\$0	\$184	\$3,307	1	\$0	\$1,314
Soccer - Girls	\$0	\$763	\$0	\$0	\$0	\$197	\$3,307	1	\$0	\$3,246



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
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
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$0	\$291	\$0	\$0	\$0	\$66	\$741	1	\$0	\$5,000
Tennis - Girls	\$0	\$291	\$0	\$0	\$0	\$66	\$741	1	\$0	\$5,000
Track - Boys	\$0	\$935	\$0	\$57	\$0	\$0	\$741	1	\$0	\$0
Track - Girls	\$0	\$935	\$0	\$57	\$0	\$0	\$741	1	\$0	\$0
Volleyball	\$0	\$4,587	\$0	\$823	\$0	\$75	\$2,315	2	\$367	\$367
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	\$48,021	50.0%
Expenditures for Girls	\$47,985	50.0%
Total Expenditures	\$96,006	



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.

Principal's Signature: Digitally signed by Brad Ehlers (behlers@smss.org) Date: May 2, 2017 10:06:33 AM



**SCHOOL YEAR 2016-2017
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---Equipment and Supplies: Advantage Boys	We have a uniform rotation provided by the Booster Club. In 2016-2016 Boys Baseball and Boys Soccer received uniforms for their rotation as opposed to volleyball for the girls. 2016-2017 will have Girls Basketball and Girls Softball on that rotation. This will fluctuate from year to year based on the rotation of uniform purchase.	Start: Jul 1, 2017 Complete: Jun 30, 2018
T41 Form Advantage---Travel and Per Diem: Advantage Boys	Our Boy's Baseball team took a trip to Tennessee for a tournament over Spring Break. Our Girl's Softball team did not have the numbers to attend any such tournament.	Start: Jul 1, 2017 Complete: Jun 30, 2018

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

Date: May 2, 2017 10:06:33 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	St. Mary
B. School Year	2016-2017
C. Total Varsity Athletes	68
D. Total Non-Varsity Athletes	0
E. Total below Grade 9 who played varsity	13
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
285237	Addison , Zadia	F	11	2014	X			
266224	Barnett , Ethan	M	9	2016	X			
277573	Barraza , Ixchel	F	9	2016	X			
277794	Bell , Jack	M	8	-			X	
201130	Bell , Sam	M	11	2014	X			
127824	Black , Kelly	F	11	2014	X			
231639	Bosh , Kimberly	F	10	2015	X			
277795	Brown , Isaac	M	8	-				X
253218	Brown , Lillian	F	8	-			X	
210792	Brownfield , Hope	F	10	2015	X			
253220	Brownfield , McKenna	F	8	-			X	
180516	Bruce , Meredith	F	12	2013	X			
178688	Butts , Margaret	F	9	2016	X			
178873	Carrico , Claire	F	10	2015	X			
272620	Chua , Renee	F	7	-			X	
277577	Collins , Ramsey	M	9	2016	X			
234518	Courtney , Reid	M	10	2015	X			
277796	Crump , Griffin	M	8	-				X
169900	Crump , Parker	M	12	2012	X			
178675	Culbertson , Evan	M	12	2013	X			
266225	Curtsinger , John	M	9	2016	X			
127757	DeNeve , Mark	M	12	2013	X			
226680	Doran , Brianna	F	10	2015	X			
253216	Doran , Chiara	F	9	2016	X			
204371	Duncan , Vincent	M	12	2013	X			
266226	Dunn , Caleb	M	10	2015	X			
201200	Eck , Georgia	F	11	2014	X			
278137	Eck , John	M	8	-				X
266227	Eggemeyer , Joey	M	9	2016	X			
277638	Elliott , Keaton	M	9	2016	X			
240506	Fleming , Adisyn	F	10	2015	X			
209766	Froehlich , Tim	M	11	2014	X			
179104	Gipson , Emily	F	12	2013	X			
152609	Griffin , Olivia	F	12	2013	X			
277639	Haas , Bryce	M	8	-			X	
277642	Haas , Drew	M	8	-			X	
266289	Hatton , Abby	F	9	2016	X			
204602	Higgins , Aaron	M	11	2014	X			
152610	Higgins , Amanda	F	11	2014	X			
277645	Higgins , Trinity	F	7	-			X	
210794	Hodges , Emily	F	11	2014	X			
277648	Hrdlicka , Colin	M	8	-			X	



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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
212179	Hrdlicka , Kaitlin	F	11	2014	X			
277649	Johnson , Marshall	M	9	2016	X			
262851	Johnston , Billy	M	9	2016	X			
172537	Koenig , Julianne	F	12	2013	X			
246560	Labarge , Isaac	M	9	2016	X			
244089	Livesay , Logan	M	11	2014	X			
127817	Lurtz , Hanna	F	11	2014	X			
277654	Lurtz , Michael	M	8	-				X
169903	MacCauley , John	M	12	2012	X			
277655	MacCauley , Parker	M	8	-			X	
152618	Mannon , Karlee	F	11	2014	X			
204601	McCoart , Cole	M	11	2014	X			
253217	Meredith , Jaclyn	F	9	2016	X			
204603	Merrill , Brady	M	11	2014	X			
179596	Milliano , Anthony	M	10	2015	X			
178673	Mudd , Flynn	M	12	2013	X			
246563	Muiter , Will	M	9	2016	X			
253219	Nelson , Abby	F	8	-			X	
246565	Newton , Emma	F	8	-			X	
205195	ONan , Makenzie	F	11	2014	X			
178867	Quarles , Sarah	F	11	2014	X			
246561	Rachan , Vasav	M	9	2016	X			
178862	Romero , Karina	F	12	2013	X			
293037	Rupp , Madison	F	10	2015	X			
266228	Russell , Gabe	M	9	2016	X			
246562	Seay , William	M	9	2016	X			
266290	Shockley , Allison	F	9	2016	X			
204605	Shockley , Nathan	M	11	2014	X			
201133	Sims , Hale	M	11	2014	X			
263864	Smith , Maggie	F	8	-			X	
210791	Speis , Hannah	F	9	2016	X			
201131	Sutton , Rhett	M	11	2014	X			
178680	Tillett , Caden	M	12	2013	X			
178872	Vannatter , Abbi	F	10	2015	X			
179100	Vaughn , Ellie	F	12	2013	X			
152615	Veatch , Caroline	F	11	2014	X			
277685	Veatch , Emily	F	8	-			X	
166098	Waltmon , Maddie	F	11	2014	X			
231637	Wells , Elizabeth	F	9	2016	X			
149404	West , Charlie	M	10	2015	X			
149405	West , Hannah	F	12	2013	X			
201134	Wetherington , Austin	M	11	2014	X			
179595	Wilson , John	M	10	2015	X			