



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

KHSAA Form T65
Revised 6/2017

School:	St. Patrick
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):



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

KHSAA Audit Form
Rev. 03/17

TITLE IX INTERNAL AUDIT SUMMARY

ST. PATRICK

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

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	49	64	113
Row 2	Percentage of Participation	43.36%	56.64%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$13,105	\$13,012	\$26,117
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	50.18%	49.82%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	6.82%	-6.82%	
Row 6	Per Participant Expenditure	\$267.45	\$203.31	
Row 7	Per Participants Difference in Expenditures	\$64.14		
Row 8	Total Enrollment (from KHSAA enrollment figures)	28	34	62
Row 9	Percentage of Enrollment	45.16%	54.84%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-1.80%	1.80%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	6	6	12
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)	8.2	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	47.2%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	6		
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)	-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)	0.0%		
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. Patrick 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. Patrick High School, Maysville, 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.)
Sheila Clos		6065645949	Principal
Angie Brant		6065649015	Athletic Director/Coach
Chris Bauer		6065640146	Coach/Parent
Shana Owens		6065840146	Parent
John Kirkpatrick		6065645949	Coach
Alexis Luther			Student
Ben Swolsky			Student

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

Oct 17, 2016
Jan 16, 2017
Apr 24, 2017

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

Name	Title	Address	Phone
Angie Brant	Athletic Director	318 Limestone St, Maysville, KY 41056	6065649015

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

Name	Title	Address	Phone
Sheila Clos	Principal	318 Limestone St, Maysville, KY 41056	6065645949

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 Angie Brant (abrant@stpatsschool.com)

April 27, 2017 11:54:53 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

St. Patrick (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						
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	
	freshman	X	X	X	X		
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X					
	freshman						
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - 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						
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity						
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

St. Patrick (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						
	freshman						
Soccer - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Swimming - Boys	varsity	X	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						
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Boys	varsity						
	jv						
	freshman						
Track - Girls	varsity						
	jv						
	freshman						
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	
	freshman						
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. Patrick (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. Patrick (2016-2017)

Varsity Baseball

X Bauer, Baylen
Blust, Jacob
Briseno, Cesar
Burton, Chase
Cress, Nic
Culver, Will
Gallenstein, Jack
Klee, Aiden
Savard, Joshua
Swolsky, Ben
Swolsky, Jake
Walton, Josh
Wardlow, Austin
Weber, Alex
Williams, Owen

Varsity Basketball - Boys

Bauer, Baylen
Black, Chandler
Briseno, Cesar
Burton, Chase
Day, Emerson
X Franco, Paco
Gallenstein, Jack
Jones, Brevin
X Kalb, Logan
McKay, Patrick
Muehlbauer, Paul
X Perry, Anwar Sadat
Swolsky, Ben
Swolsky, Jake
Walton, Josh

Varsity Basketball - Girls

Faust, Chloe
Gallenstein, Libby
Hughes, Allison
Klee, Justina
Luther, Alexis
McKay, Elizabeth
Osborne, Natalie
X Riddle, Morgan
Scales, Lexi
Stewart, Jaclyn
Tesmer, Kelsey

Varsity Cheerleading

X Adamson, Emily
Diaz, Isabela
Dyar, Samantha
Gallenstein, Maggie
Griffith, Tori
Hubbard, Elizabeth
Huron, Kathryn

Jourdain, Alice
Kern, Emily
Muehlbauer, Julia
Porter, Anna
Schumacher, Grace
Thomas, McKayla
X Whaley, Abigail
Wilson, Natalie

Varsity Fast Pitch Softball

Diaz, Isabela
Gallenstein, Libby
X Gallenstein, Maggie
Griffith, Tori
X Hubbard, Elizabeth
X Huron, Kathryn
X Ignacio, Elizabeth
Jourdain, Alice
Klee, Justina
Luther, Alexis
Mason, Hannah
McKay, Elizabeth
X Muehlbauer, Julia
Poczatek, Olivia
Purdin, Cheyenne
Scales, Lexi
Tesmer, Kelsey
Wilson, Natalie

Varsity Golf - Boys

Applegate, Ryan
Bauer, Baylen
X Blust, Jacob
Cascio, Marcus
Cress, Nic
Day, Emerson
X Hubbard, James
Kalb, Evan
Kalb, Logan
Reed, Hayden
Swolsky, Ben
Swolsky, Jake
Weber, Alex
Williams, Owen

Varsity Soccer - Boys

Bauer, Baylen
Blust, Jacob
Briseno, Pedro
Cardenas, Eddie
Cress, Nic
Culver, Will
Franco, Paco
Franco, Willie
Frye, Eli
Hays, Elijah

Jones, Brevin
Mason, Luke
X Savard, Joshua
Swolsky, Ben
Swolsky, Jake
Walton, Josh
Weber, Alex

Varsity Soccer - Girls

Diaz, Isabela
Gallenstein, Libby
Gallenstein, Maggie
Griffith, Tori
Huron, Kathryn
Ignacio, Elizabeth
Jourdain, Alice
Poczatek, Olivia
Porter, Anna
Purdin, Cheyenne
Scales, Lexi
Thomas, McKayla
Wilson, Natalie

Varsity Tennis - Boys

Bauer, Baylen
Gallenstein, Jack
Kalb, Evan
Kalb, Logan
McKay, Patrick
Muehlbauer, Paul

Varsity Tennis - Girls

Gallenstein, Maggie
Schumacher, Grace

Varsity Volleyball

X Adamson, Emily
Comer, Faith
X Gallenstein, Maddie
Heller, Carter
Honigman, Grace
Hubbard, Elizabeth
X Jackson, Heather
Klee, Justina
Luther, Alexis
Mason, Hannah
McKay, Elizabeth
Osborne, Natalie
Stewart, Jaclyn

Varsity Cross Country - Boys

Day, Emerson
Franco, Paco
Franco, Willie
Porter, Samuel

Varsity Cross Country - Girls

Porter, Anna



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	28	45.2%	49	43.4%
Row 2	BOYS	34	54.8%	64	56.6%
Row 3	Totals	62	100%	113	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 10

- 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 Angie Brant (abrant@stpatsschool.com) Date: April 27, 2017 11:54:53 AM



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

KHSAA Form T2
Rev. 3/17

St. Patrick (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			

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	6	49	0	0	
GIRLS	JV	0	0	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	6	49	0	0	0.0%
BOYS	VARSITY	6	64	0	0	
BOYS	JV	0	0	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	6	64	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>We will continue to look into adding sports. Based on past survey there is not sufficient interest to add a new sport. We will only have 52 students in our high school.</p>

Principal Signature: Digitally signed by Angie Brant (abrant@stpatschool.com) Date: April 27, 2017 11:54:53 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:	6	49	100.0%
Row 2	j.v.:	0	0	0.0%
Row 3	frosh:	0	0	0.0%
Row 4	total:		49	100%
Boys				
Row 5	varsity:	6	64	100.0%
Row 6	j.v.:	0	0	0.0%
Row 7	frosh:	0	0	0.0%
Row 8	total:		64	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 Angie Brant (abrant@stpatschool.com) Date: April 27, 2017 11:54:53 AM



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

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	\$548	\$0	\$0	\$0	\$0	\$0	\$800	1	\$0	\$0
Basketball - Boys	\$4,478	\$0	\$447	\$0	\$0	\$0	\$3,375	1	\$0	\$0
Basketball - Girls	\$4,004	\$0	\$0	\$0	\$0	\$0	\$3,375	1	\$0	\$0
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	\$213	\$0	\$485	\$0	\$0	\$0	\$150	1	\$0	\$0
Cross Country - Girls	\$213	\$0	\$485	\$0	\$0	\$0	\$150	1	\$0	\$0
Fast Pitch Softball	\$311	\$0	\$0	\$0	\$0	\$0	\$800	1	\$0	\$0
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	\$134	\$0	\$0	\$0	\$0	\$0	\$550	1	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$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	\$912	\$0	\$0	\$0	\$0	\$0	\$500	1	\$0	\$0
Soccer - Girls	\$912	\$0	\$0	\$0	\$0	\$0	\$500	1	\$0	\$0



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

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	\$20	\$0	\$0	\$0	\$0	\$0	\$400	1	\$0	\$0
Tennis - Girls	\$20	\$0	\$0	\$0	\$0	\$0	\$400	1	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Volleyball	\$1,035	\$0	\$0	\$0	\$0	\$0	\$900	1	\$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	\$13,012	49.8%
Expenditures for Girls	\$13,105	50.2%
Total Expenditures	\$26,117	



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 Angie Brant (abrant@stpatsschool.com) Date: April 27, 2017 11:54:53 AM



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

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
added interest to add new sports to our athletic program- Increase enrollment	We will have a new principal next year and he has plans for increasing enrollment and this will help with athletics also by increasing participation in our sports programs.	Start: Jul 1, 2017 Complete: Aug 31, 2017

Principal's Signature: Digitally signed by Angie Brant (abrant@stpatschool.com)

Date: April 27, 2017 11:54:53 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	<u>St. Patrick</u>	
B. School Year	<u>2016-2017</u>	
C. Total Varsity Athletes		<u>56</u>
D. Total Non-Varsity Athletes		<u>0</u>
E. Total below Grade 9 who played varsity		<u>7</u>
F. Total below Grade 9 who played non-varsity		<u>0</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
278364	Applegate , Ryan	M	10	2015	X			
164883	Bauer , Baylen	M	11	2014	X			
281144	Black , Chandler	M	9	2016	X			
216812	Blust , Jacob	M	11	2014	X			
288292	Briseno , Cesar	M	8	-			X	
269948	Briseno , Pedro	M	10	2015	X			
165169	Burton , Chase	M	12	2013	X			
213664	Cardenas , Eddie	M	11	2014	X			
250024	Cascio , Marcus	M	10	2015	X			
269115	Comer , Faith	F	7	-			X	
186530	Cress , Nic	M	12	2013	X			
186534	Culver , Will	M	12	2013	X			
271559	Day , Emerson	M	9	2016	X			
271697	Diaz , Isabela	F	11	2014	X/C			
262991	Dyar , Samantha	F	10	2015	C			
287929	Faust , Chloe	F	7	-			X	
214683	Franco , Paco	M	10	2015	X			
214685	Franco , Willie	M	9	2016	X			
245429	Frye , Eli	M	10	2015	X			
203178	Gallenstein , Jack	M	10	2015	X			
224947	Gallenstein , Libby	F	9	2016	X			
155854	Gallenstein , Maggie	F	12	2013	X/C			
203181	Griffith , Tori	F	11	2014	X/C			
269951	Hays , Elijah	M	9	2016	X			
155851	Heller , Carter	F	12	2013	X			
269109	Honigman , Grace	F	9	2016	X			
214939	Hubbard , Elizabeth	F	9	2012	X/C			
282097	Hughes , Allison	F	7	-			X	
159437	Huron , Kathryn	F	12	2013	X/C			
219773	Ignacio , Elizabeth	F	11	2014	X			
272334	Jones , Brevin	M	11	2014	X			
272335	Jourdain , Alice	F	10	2015	X/C			
203193	Kalb , Evan	M	8	-			X	
175608	Kalb , Logan	M	10	2015	X			
203182	Kern , Emily	F	12	2013	C			
264240	Klee , Aiden	M	11	2014	X			
224949	Klee , Justina	F	9	2016	X			
245443	Luther , Alexis	F	10	2015	X			
197762	Mason , Hannah	F	10	2015	X			
269949	Mason , Luke	M	10	2015	X			
197761	McKay , Elizabeth	F	10	2015	X			
228206	McKay , Patrick	M	10	2015	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
203185	Muehlbauer , Julia	F	11	2014	C			
228205	Muehlbauer , Paul	M	10	2015	X			
269112	Osborne , Natalie	F	9	2016	X			
269944	Poczatek , Olivia	F	9	2016	X			
262990	Porter , Anna	F	9	2016	X/C			
271561	Porter , Samuel	M	7	-			X	
264739	Purdin , Cheyenne	F	10	2015	X			
273396	Reed , Hayden	M	9	2016	X			
216811	Savard , Joshua	M	12	2013	X			
186878	Scales , Lexi	F	12	2013	X			
186876	Schumacher , Grace	F	12	2013	X/C			
269113	Stewart , Jaclyn	F	7	-			X	
193166	Swolsky , Ben	M	11	2014	X			
250025	Swolsky , Jake	M	9	2016	X			
224948	Tesmer , Kelsey	F	9	2016	X			
203176	Thomas , McKayla	F	11	2014	X/C			
224596	Walton , Josh	M	12	2012	X			
203180	Wardlow , Austin	M	12	2013	X			
191995	Weber , Alex	M	12	2013	X			
203179	Williams , Owen	M	11	2014	X			
235423	Wilson , Natalie	F	10	2015	X/C			