



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

*KHSAA Form T65
Revised 6/2017*

School:	Villa Madonna
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 23, 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):

SCHOOL OFFICIALS NEED TO MAKE SURE THAT THE 2017-18 STUDENT ATHLETIC INTEREST SURVEY IS ADMINISTERED PROPERLY.



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

KHSAA Audit Form
Rev. 03/17

TITLE IX INTERNAL AUDIT SUMMARY

VILLA MADONNA

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

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	198	156	354
Row 2	Percentage of Participation	55.93%	44.07%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$46,965	\$39,025	\$85,990
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	54.62%	45.38%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-1.32%	1.32%	
Row 6	Per Participant Expenditure	\$237.20	\$250.16	
Row 7	Per Participants Difference in Expenditures		\$12.96	
Row 8	Total Enrollment (from KHSAA enrollment figures)	74	60	134
Row 9	Percentage of Enrollment	55.22%	44.78%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	0.71%	-0.71%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	15	13	28
Row 12	Tolerance Limit based on participation ratio to enrollment	3.0%	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)	13.2	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	57.5%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-52		
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)	11.1%		
Row 22	TEST 2 RESULTS	-NO-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-NO-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	It cannot be verified that the standard established by test # 3 is being met because the results of the student athletic interest survey as submitted, appear to be in error (T-63 form).		

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 Villa Madonna High School, Covington, 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.)
Eric Schmitt	2500 Amsterdam Rd Villa Hills KY	859-331-6333	Athletic Director
Pam McQueen	2500 Amsterdam Rd Villa Hills KY	859-331-6333`	Principal
Dave Thomas			Booster Pres.
Thomas Schutzman			Student
Joe Cordonnier			Coach
Molly Holt			Student

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

Nov 8, 2016
Feb 28, 2017
Apr 7, 2017

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

Name	Title	Address	Phone
Eric	Athletic Director	2500 Amsterdam Rd Villa Hills KY 41017	859-331-6333

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

Name	Title	Address	Phone
Mike Clines	Superintendent	1125 Madison Ave Covington KY	8593921500

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 Eric Schmitt (eschmitt@villamadonna.net)

April 28, 2017 11:42:11 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Villa Madonna (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
	jv		X	X	X	X	X
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman		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
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X			
	freshman						
Golf - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X			
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Villa Madonna (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
	freshman		X	X			
Soccer - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Swimming - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Swimming - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Track - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Villa Madonna (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

Villa Madonna (2016-2017)

Varsity Baseball

Cobaugh, Cayce
Coburn, Ben
Fuller, Thomas
Gerst, Daniel
Levermann, Will
X Lorton, Aidan
Ludwig, Xavier
Martin, Dominic
Martin, Will
McLagan, Colin
Powell, Gabriel
Schutzman, Thomas
Stringer, Zach
X Takeuchi, Hiroto
Thiemann, Charlie

Varsity Basketball - Boys

Bellamy, Brad
Gerst, Daniel
Junker, Nathan
Lin, Jack
Lorton, Aidan
Martin, Will
McIntyre, Sean
Schlueter, Michael
Schutzman, Thomas
Spicker, Robert
X Steinman, Lucas
Stoddart, Frankie
Takeuchi, Hiroto
Thole, James
Wiedeman, Ryan
Zalla, Ben
Zalla, Cam

Varsity Basketball - Girls

X Adley, Neema
Austin, Kayla
Blincoe, Madelaine
Dumont, Jenna
Ernst, Abby
X Hilhouse, Sarah
Kuehne, Reagan
Lund, Lexie
McGehee, Piper
Meier, Brooke
Meier, Camdyn
Perry, Madison
X Plummer, Meredith
X Ross, Emily
Thomas, Kelsey
Thomas, Lizzie
Wagner, Anna
Willmott, Hannah

Varsity Fast Pitch Softball

Adley, Neema
Blincoe, Madelaine
Borchers, Corrina
Bosley, Anna
Dosker, Caroline
Eisner, Anna
Fulton, Casey
Kuehne, Reagan
Lund, Lexie
Meier, Brooke
Meier, Camdyn
Meyer, Emma
Montgomery, Caroline
Perry, Madison
X Randsall, Grace
Rice, Caroline
Sunday, Annabella
Surace, Sarah
Thomas, Kelsey
Thomas, Lizzie
Thornberry, Joslyn
Wagner, Anna
Willmott, Hannah

Varsity Golf - Boys

Falcone, Gio
Forster, Grant
Fuller, Thomas
Grannen, Alex
Harney, Sam
Lescoe, Jonas
Mate, Alex
Monroe, Vernay
Ramundo, Nick
Schaefer, Casimir
Thole, James
Wall, Liam
Wright, Mitchell

Varsity Golf - Girls

Bellish, Camryn
Boucher, Natalie
Dumont, Jenna
Gudgeon, Kiley
Lay, Kailey
Marlette, Ainsley
Meyer, Emma
Noll, Natalie

Varsity Soccer - Boys

Boehmer, Lucas
Britton, Nick
Gerst, Daniel
Giordano, Julian

Herbert, Connor
Herrema, Jackson
Junker, Nathan
Lorton, Aidan
Ludwig, Xavier
Martin, Will
McQueen, Scott
Schlueter, Michael
Schutzman, Thomas
Spicker, Robert
X Stienman, Vincent
Takeuchi, Hiroto
X Wang, Hanlei

Varsity Soccer - Girls

Adley, Neema
Berberich, Maddie
Bosley, Anna
Brant, Charlie
X Campbell, Whitney
Dosker, Caroline
Eisner, Anna
Griffith, Laney
Hazzard, Maddie
X Hillmann, Dulce
Kirchhoff, Molly
Kuehne, Reagan
Malone, Maddie
Meier, Brooke
Moore, Katelyn
Pickens, Alysa
Rice, Maria
Riordan, Caitlin
Schenthal, Maddie
Streiber, Rachel
Surace, Sarah
Thomas, Kelsey

Varsity Swimming - Boys

Cobaugh, Cayce
Powell, Gabriel
Sprague, Logan
Stringer, Zach
Wang, Hanlei

Varsity Swimming - Girls

Bezold, Abby
Hassoun, Hannah
Holt, Molly
Marlette, Ainsley
Motley, Ellen
Richardson, Emily

Varsity Tennis - Boys

Ahmad, Yamaan
Boehmer, Lucas
Falcone, Gio
Lorton, Aidan
McQueen, Scott
Schlueter, Michael
Schulte, Jon-Michael
Spicker, Robert
Sprague, Logan
Thole, James
Turgeon, Gary

Varsity Tennis - Girls

Ashcraft, Paetyn
Baker, Lexi
Brant, Charlie
Janzaruk, Lauren
Jiang, Shiny
X Jin, Susie
Malone, Maddie
Nester, Elizabeth
Perry, Madison
Yousuf, Neha

Varsity Track - Boys

Alden, Kaleb
Bellamy, Brad
X Blincoe, David
Bond, Jackson
Britton, Nick
Collins, Connor
Davis, Brian
Davis, Matt
Junker, Nathan
Kormaromy-Hiller, John
Kovacic, Aidan
Lescoe, Jonas
Menkhaus, George
Monroe, Vernay
Nutini, Chris
Paxton, Michael
Schenthal, Jake
Stoddart, Frankie
Takeuchi, Hiroto
Werner, Zack

Varsity Track - Girls

Bailey, Ella
Bateman, Elizabeth
Bellish, Camryn
Bezold, Abby
Blincoe, Madelaine
Boehmer, Chloe
X Campbell, Whitney



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Villa Madonna (2016-2017 continued)

- X Dewald, Hannah
- Dickman, Madeline
- Eisner, Anna
- Ernst, Abby
- Hassoun, Hannah
- X Hazzard, Maddie
- Heyenbruch, Katelyn
- X Lorton, Halle
- Lund, Lexie
- MacDonald, Caroline
- X Marlette, Ainsley
- X Martini, Olivia
- McGehee, Piper
- Olivia, Sophia
- Pickens, Alysia
- Rice, Maria
- Schenthal, Maddie

Varsity Volleyball

- Bateman, Elizabeth
- Cobaugh, Faith
- Games, Olivia
- Helson, Sophia
- Kirchhoff, Aubrey
- Land, Casey
- Lorton, Halle
- Nester, Elizabeth
- Noll, Natalie
- Perry, Madison
- Rice, Caroline
- Smith, Audrey
- Wagner, Anna

Varsity Cross Country - Boys

- Blincoe, David
- X Cobaugh, Cayce
- Davis, Brian
- Davis, Matt
- Kormaromy-Hiller, John
- Kovacic, Aidan
- X Lorton, Aidan
- McLagan, Colin
- Nutini, Chris
- Paxton, Michael
- Schenthal, Jake
- Stringer, Zach
- Werner, Zack

Varsity Cross Country - Girls

- Bezold, Abby
- Blincoe, Madelaine
- Dewald, Hannah
- Dickman, Madeline
- Hazzard, Maddie
- Janzaruk, Lauren
- Lund, Lexie

- MacDonald, Caroline
- McGehee, Piper
- Meyer, Emma
- X Nester, Elizabeth
- Perez Puelles, Sofia

Junior Varsity Baseball

- Cobaugh, Cayce
- Coburn, Ben
- Fuller, Thomas
- Gerst, Daniel
- Ludwig, Xavier
- Martin, Dominic
- McLagan, Colin
- Powell, Gabriel
- Stringer, Zach
- Thiemann, Charlie
- X Wiedeman, Ryan

Junior Varsity Basketball - Boys

- Bellamy, Brad
- X Gerst, Daniel
- Junker, Nathan
- Lin, Jack
- Lorton, Aidan
- Schlueter, Michael
- X Spicker, Robert
- Stoddart, Frankie
- Thole, James
- Wiedeman, Ryan
- Zalla, Ben
- Zalla, Cam

Junior Varsity Basketball - Girls

- Austin, Kayla
- Blincoe, Madelaine
- Doumont, Jenna
- Ernst, Abby
- Kuehne, Reagan
- Lund, Lexie
- McGehee, Piper
- Meier, Brooke
- Meier, Camdyn
- Perry, Madison
- X Riordan, Caitlin
- Thomas, Kelsey
- Thomas, Lizzie
- Wagner, Anna
- Willmott, Hannah

Junior Varsity Fast Pitch Softball

- Adley, Neema
- Blincoe, Madelaine
- Borchers, Corrina
- Bosley, Anna
- Eisner, Anna
- Fulton, Casey
- Kuehne, Reagan
- Lund, Lexie
- Meier, Brooke
- Meier, Camdyn
- Meyer, Emma
- Montgomery, Caroline
- Perry, Madison
- Randsall, Grace
- Rice, Caroline
- Sunday, Annabella
- Surace, Sarah
- Thomas, Kelsey
- Thomas, Lizzie
- Thornberry, Joslyn
- Wagner, Anna
- Willmott, Hannah

Junior Varsity Soccer - Boys

- Alden, Kaleb
- Bond, Jackson
- Brant, Will
- Britton, Nick
- Daspremont, Zepp
- Egbers, Joey
- Eisner, Charlie
- Gerst, Daniel
- Herbert, Connor
- Herrema, Evan
- Herrema, Jackson
- Junker, Nathan
- Lorton, Aidan
- Ludwig, Xavier
- Martin, Dominic
- McLagan, Colin
- Schlueter, Michael
- Smeltzer, Conrad
- Spicker, Robert
- Thiemann, Charlie
- Ziegler, Nathan

Junior Varsity Soccer - Girls

- Adley, Neema
- Bailey, Ella
- Davey, Lauren
- Griffith, Laney
- Hazzard, Maddie
- Kirchhoff, Molly
- Kleman, Caroline
- Kuehne, Reagan
- MacDonald, Caroline
- Maschinot, Olivia

- McBride, Kate
- Moore, Katelyn
- Neltner, Jacqueline
- Patrick, Autumn
- Pope, Teresa
- Rice, Sarah
- Riordan, Caitlin
- Rodriguez, Sofie
- Stegman, Erin
- Sweeten, Lilly
- Thomas, Kelsey
- Thomas, Lizzie

Junior Varsity Tennis - Boys

- Ahmad, Yamaan
- Boehmer, Lucas
- Falcone, Gio
- Lorton, Aidan
- McQueen, Scott
- Schlueter, Michael
- Schulte, Jon-Michael
- Spicker, Robert
- Sprague, Logan
- Thole, James
- Turgeon, Gary

Junior Varsity Tennis - Girls

- Ashcraft, Paetyn
- Baker, Lexi
- Brant, Carlie
- Janzaruk, Lauren
- Jiang, Shiny
- Malone, Maddie
- Nester, Elizabeth
- Perry, Madison

Junior Varsity Volleyball

- Games, Olivia
- Helson, Sophia
- Lorton, Halle
- Nester, Elizabeth
- Noll, Natalie
- Smith, Audrey

Junior Varsity Cross Country - Boys

- Davis, Matt
- Kovacic, Aidan
- X Lorton, Aidan
- McLagan, Colin



ROSTER REVIEW
PLAYER LIST USED FOR CALCULATIONS
Villa Madonna (2016-2017 continued)

Junior Varsity
Cross Country - Girls

Janzaruk, Lauren
MacDonald, Caroline
Meyer, Emma



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	74	55.2%	198	55.9%
Row 2	BOYS	60	44.8%	156	44.1%
Row 3	Totals	134	100%	354	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 100

- 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 Eric Schmitt (eschmitt@villamadonna.net) Date: April 28, 2017 11:42:11 AM



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

KHSAA Form T2
Rev. 3/17

Villa Madonna (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			
Cross Country - Boys			
Fishing (coed) - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys		X	
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

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

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	9	122	0	0	
GIRLS	JV	6	76	1	22	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	15	198	1	22	11.1%
BOYS	VARSITY	8	102	1	15	
BOYS	JV	5	54	2	32	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	13	156	3	47	30.1%



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?	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?	Yes Archery (V)		Yes Archery (V)

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

<p>5. Describe your plans to address interest below:</p> <p>We have begun an Archery "Club" just within our school. The goal is to have an interscholastic team in 2017-18 season. Coaches/moderators have been certified and equipment was purchased for a co-ed team.</p>

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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:	9	122	61.6%
Row 2	j.v.:	6	76	38.4%
Row 3	frosh:	0	0	0.0%
Row 4	total:		198	100%
Boys				
Row 5	varsity:	8	102	65.4%
Row 6	j.v.:	5	54	34.6%
Row 7	frosh:	0	0	0.0%
Row 8	total:		156	100%

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

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

KHSAA Form T35
Rev. 3/17

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Villa Madonna**

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	\$373	\$0	\$257	\$0	\$100	\$0	\$3,973	2	\$1,265	\$0
Basketball - Boys	\$763	\$0	\$273	\$0	\$108	\$0	\$7,013	2	\$1,015	\$0
Basketball - Girls	\$763	\$0	\$0	\$0	\$100	\$0	\$7,013	2	\$1,015	\$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	\$0	\$0	\$803	\$0	\$100	\$0	\$1,569	2	\$1,015	\$0
Cross Country - Girls	\$0	\$0	\$803	\$0	\$100	\$0	\$1,568	2	\$1,015	\$0
Fast Pitch Softball	\$415	\$0	\$0	\$0	\$100	\$0	\$3,973	2	\$1,265	\$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	\$250	\$0	\$0	\$0	\$117	\$0	\$3,167	1	\$1,015	\$0
Golf - Girls	\$219	\$0	\$927	\$0	\$106	\$0	\$3,167	1	\$1,015	\$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	\$103	\$0	\$0	\$0	\$217	\$0	\$4,600	2	\$1,265	\$0
Soccer - Girls	\$217	\$0	\$0	\$0	\$108	\$0	\$4,600	2	\$1,265	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Villa Madonna**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$70	\$0	\$84	\$0	\$50	\$0	\$889	1	\$1,015	\$0
Swimming - Girls	\$70	\$0	\$84	\$0	\$67	\$0	\$888	1	\$1,015	\$0
Tennis - Boys	\$100	\$0	\$0	\$0	\$100	\$0	\$1,830	2	\$1,015	\$0
Tennis - Girls	\$187	\$0	\$0	\$0	\$100	\$0	\$1,830	2	\$1,015	\$0
Track - Boys	\$469	\$0	\$0	\$0	\$100	\$0	\$2,927	1	\$1,015	\$0
Track - Girls	\$469	\$0	\$0	\$0	\$100	\$0	\$2,927	1	\$1,015	\$0
Volleyball	\$299	\$0	\$0	\$0	\$87	\$0	\$6,043	2	\$1,015	\$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	\$39,025	45.4%
Expenditures for Girls	\$46,965	54.6%
Total Expenditures	\$85,990	



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 Eric Schmitt (eschmitt@villamadonna.net) Date: April 28, 2017 11:42:11 AM



**SCHOOL YEAR 2016-2017
TITLE IX IMPROVEMENT PLAN
Villa Madonna**

DIRECTIONS:

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs improvement in order to achieve gender equity. For Column 2, write the suggested change or activities that will improve the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
2. It is possible to attain compliance with Title IX and no longer need improvement. However, the KHSAA strongly encourages schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT

Principal's Signature: Digitally signed by Eric Schmitt (eschmitt@villamadonna.net)

Date: April 28, 2017 11:42:11 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	Villa Madonna								
B. School Year	2016-2017								
C. Total Varsity Athletes									97
D. Total Non-Varsity Athletes									0
E. Total below Grade 9 who played varsity									35
F. Total below Grade 9 who played non-varsity									19

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
216201	Adley , Neema	F	9	2016	X			
203263	Ahmad , Yamaan	M	9	2016	X			
246338	Alden , Kaleb	M	8	-			X	
289828	Ashcraft , Paetyn	F	7	-			X	
196059	Austin , Kayla	F	10	2015	X			
203577	Bailey , Ella	F	8	-			X	
289829	Baker , Lexi	F	7	-			X	
175059	Bateman , Elizabeth	F	11	2014	X			
175067	Bellamy , Brad	M	11	2014	X			
212952	Bellish , Camryn	F	12	2013	X			
203635	Berberich , Maddie	F	11	2014	X			
197131	Bezold , Abby	F	10	2015	X			
175032	Blincoe , David	M	12	2013	X			
203431	Blincoe , Madelaine	F	9	2016	X			
289827	Boehmer , Chloe	F	12	2013	X			
219326	Boehmer , Lucas	M	12	2013	X			
265378	Bond , Jackson	M	8	-			X	
239365	Borchers , Corrina	F	9	2016	X			
203273	Bosley , Anna	F	11	2014	X			
133831	Boucher , Natalie	F	12	2013	X			
216197	Brant , Carlie	F	10	2015	X			
265372	Brant , Will	M	7	-				X
175023	Britton , Nick	M	11	2014	X			
168808	Cobaugh , Cayce	M	11	2014	X			
150853	Cobaugh , Faith	F	11	2014	X			
260530	Coburn , Ben	M	8	-			X	
229388	Collins , Connor	M	12	2013	X			
265374	Daspremont , Zepp	M	7	-				X
265345	Davey , Lauren	F	8	-				X
203349	Davis , Brian	M	11	2014	X			
239360	Davis , Matt	M	8	-			X	
239362	Dewald , Hannah	F	9	2016	X			
203432	Dickman , Madeline	F	9	2016	X			
203259	Dosker , Caroline	F	12	2013	X			
175039	Doumont , Jenna	F	11	2014	X			
265379	Egbers , Joey	M	7	-				X
216198	Eisner , Anna	F	10	2015	X			
265376	Eisner , Charlie	M	7	-				X
280474	Ernst , Abby	F	7	-			X	
239354	Falcone , Gio	M	10	2015	X			
239351	Forster , Grant	M	8	-			X	
175029	Fuller , Thomas	M	9	2016	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
259442	Fulton , Casey	F	8	-			X	
269739	Games , Olivia	F	7	-			X	
175073	Gerst , Daniel	M	11	2014	X			
134210	Giordano , Julian	M	12	2013	X			
265387	Grannen , Alex	M	7	-			X	
265342	Griffith , Laney	F	9	2016	X			
265367	Gudgeon , Kiley	F	8	-			X	
239355	Harney , Sam	M	11	2014	X			
280576	Hassoun , Hannah	F	10	2015	X			
229391	Hazzard , Maddie	F	9	2016	X			
269741	Helson , Sophia	F	7	-			X	
244222	Herbert , Connor	M	11	2014	X			
265380	Herrema , Evan	M	8	-				X
265381	Herrema , Jackson	M	9	2016	X			
289834	Heyenbruch , Katelyn	F	10	2015	X			
197132	Holt , Molly	F	12	2013	X			
265370	Janzaruk , Lauren	F	8	-			X	
289830	Jiang , Shiny	F	11	2014	X			
229409	Junker , Nathan	M	9	2016	X			
212947	Kirchhoff , Aubrey	F	11	2014	X			
229395	Kirchhoff , Molly	F	10	2015	X			
265348	Kleman , Caroline	F	7	-				X
203348	Kormaromy-Hiller , John	M	11	2014	X			
234193	Kovacic , Aidan	M	9	2016	X			
244936	Kuehne , Reagan	F	9	2016	X			
212943	Land , Casey	F	11	2014	X			
244185	Lay , Kailey	F	8	-			X	
265385	Lescoe , Jonas	M	7	-			X	
199245	Levermann , Will	M	12	2013	X			
253604	Lin , Jack	M	12	2014	X			
239361	Lorton , Aidan	M	9	2016	X			
239363	Lorton , Halle	F	9	2016	X			
168818	Ludwig , Xavier	M	11	2014	X			
196060	Lund , Lexie	F	10	2015	X			
244938	MacDonald , Caroline	F	8	-			X	
150854	Malone , Maddie	F	11	2014	X			
226488	Marlette , Ainsley	F	10	2015	X			
260525	Martin , Dominic	M	8	-			X	
168812	Martin , Will	M	12	2013	X			
265346	Maschinot , Olivia	F	8	-				X
265386	Mate , Alex	M	8	-			X	
265349	McBride , Kate	F	7	-				X
227363	McGehee , Piper	F	9	2016	X			
175036	McIntyre , Sean	M	11	2014	X			
260528	McLagan , Colin	M	8	-			X	
133343	McQueen , Scott	M	12	2013	X			
175082	Meier , Brooke	F	10	2015	X			
206707	Meier , Camdyn	F	7	-			X	
289832	Menkhaus , George	M	8	-			X	
203578	Meyer , Emma	F	8	-			X	
175069	Monroe , Vernay	M	11	2014	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
293635	Montgomery , Caroline	F	9	2016	X			
265343	Moore , Katelyn	F	9	2016	X			
287760	Motley , Ellen	F	9	2016	X			
265350	Neltner , Jacqueline	F	7	-				X
175079	Nester , Elizabeth	F	11	2014	X			
265364	Noll , Natalie	F	7	-			X	
175033	Nutini , Chris	M	12	2013	X			
289833	Olivia , Sophia	F	8	-			X	
265351	Patrick , Autumn	F	7	-				X
203343	Paxton , Michael	M	12	2013	X			
265369	Perez Puelles , Sofia	F	12	2013	X			
158098	Perry , Madison	F	11	2014	X			
216200	Pickens , Alysa	F	10	2015	X			
265344	Pope , Teresa	F	8	-				X
229189	Powell , Gabriel	M	10	2015	X			
265384	Ramundo , Nick	M	7	-			X	
289824	Randsall , Grace	F	7	-				X
212944	Rice , Caroline	F	11	2014	X			
203637	Rice , Maria	F	10	2015	X			
265353	Rice , Sarah	F	7	-				X
280575	Richardson , Emily	F	8	-			X	
216204	Riordan , Caitlin	F	9	2016	X			
265354	Rodriguez , Sofie	F	7	-				X
175031	Schaefer , Casimir	M	9	2016	X			
175071	Schenthal , Jake	M	12	2013	X			
150858	Schenthal , Maddie	F	11	2014	X			
203267	Schlueter , Michael	M	9	2016	X			
229258	Schulte , Jon-Michael	M	9	2016	X			
133342	Schutzman , Thomas	M	12	2013	X			
265377	Smeltzer , Conrad	M	7	-				X
227364	Smith , Audrey	F	9	2016	X			
175075	Spicker , Robert	M	11	2014	X			
256844	Sprague , Logan	M	11	2013	X			
265355	Stegman , Erin	F	7	-				X
253605	Stoddart , Frankie	M	10	2015	X			
265347	Streiber , Rachel	F	12	2013	X			
126877	Stringer , Zach	M	11	2014	X			
289826	Sunday , Annabella	F	8	-			X	
203634	Surace , Sarah	F	11	2014	X			
265356	Sweeten , Lilly	F	7	-				X
244221	Takeuchi , Hiroto	M	12	2013	X			
265373	Thiemann , Charlie	M	7	-			X	
265382	Thole , James	M	9	2016	X			
244937	Thomas , Kelsey	F	9	2016	X			
203579	Thomas , Lizzie	F	8	-			X	
289825	Thornberry , Joslyn	F	7	-			X	
289831	Turgeon , Gary	F	9	2016	X			
175086	Wagner , Anna	F	10	2015	X			
239356	Wall , Liam	M	8	-			X	
256843	Wang , Hanlei	M	10	2015	X			
134218	Werner , Zack	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
260531	Wiedeman , Ryan	M	9	2016	X			
250879	Willmott , Hannah	F	8	-			X	
265383	Wright , Mitchell	M	8	-			X	
133830	Yousuf , Neha	F	12	2013	X			
224879	Zalla , Ben	M	10	2015	X			
224878	Zalla , Cam	M	10	2015	X			
265371	Ziegler , Nathan	M	8	-				X