



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION  
STATUS REPORT  
2018-2019**

*KHSAA Form T65  
Revised 06/19*

School:	St. Mary
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 07, 2019

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 T-60 FORM IN THIS REPORT LISTS NO ITEMS OF IMPROVEMENT THAT WERE ADDRESSED BY THE G.E.R.C. DURING THE 2018-2019 SCHOOL YEAR.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2018-2019**

KHSAA Audit Form  
Rev. 11/18

**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)	111	135	246
Row 2	Percentage of Participation	45.12%	54.88%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$40,845	\$44,313	\$85,158
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	47.96%	52.04%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	2.84%	-2.84%	
Row 6	Per Participant Expenditure	\$367.97	\$328.24	
Row 7	Per Participants Difference in Expenditures	\$39.73		
Row 8	Total Enrollment (from KHSAA enrollment figures)	40	45	85
Row 9	Percentage of Enrollment	47.06%	52.94%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-1.94%	1.94%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	11	10	21
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants is less than 100, the tolerance is 5%, if 101-299 then 4%, if 300-499 then 3%, if 500-699 then 2.5%, if 700 or more then 2%.	
Row 13	Underrepresented Gender	<b>GIRLS</b>	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?	<b>yes</b>	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?	<b>yes</b>	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)	10.1	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	47.3%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	13		
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?	<b>no</b>	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	<b>-YES-</b>	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)	11.7%		
Row 22	TEST 2 RESULTS	<b>-NO-</b>	Appears likely to meet Test 2 for Title IX Compliance?	

**TEST 3**

Row 23	TEST 3 RESULTS	<b>-YES-</b>	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	Information provided on the T-3 and the T-63 forms indicate 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 2018-2019

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.)

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

Oct 1, 2018
Jan 30, 2019
Apr 24, 2019

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 6, 2019 12:09:55 PM

**Principal Signature**

**Date**



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### St. Mary (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
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					
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	X					
	jv						
	freshman						
Dance (coed) - Boys	varsity						
	jv						
	freshman						
Dance (coed) - Girls	varsity						
	jv						
	freshman						
Esports - Winter (coed) - Boys	varsity						
	jv						
	freshman						
Esports - Winter (coed) - Girls	varsity						
	jv						
	freshman						
Esports - Spring (coed) - Boys	varsity						
	jv						
	freshman						
Esports - Spring (coed) - Girls	varsity						
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### St. Mary (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
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						
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					
	freshman						
Soccer - Girls	varsity	X	X	X	X	X	X
	jv	X					
	freshman						
Swimming - Boys	varsity	X		X			
	jv						
	freshman						
Swimming - Girls	varsity	X	X	X			
	jv						
	freshman						
Tennis - Boys	varsity	X	X	X	X	X	X
	jv	X					
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv	X					
	freshman						
Track - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### St. Mary (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
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	X	X				
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						



# ROSTER REVIEW

## PLAYER LIST USED FOR CALCULATIONS

### St. Mary (2018-2019)

#### Varsity Baseball

Bell, Jack  
Brown, Isaac  
Burgess, Cameron  
Cobb, Caden  
Crump, Griffin  
Duncan, Austin  
Duncan, Avry  
Fleming, Cade  
Haas, Bryce  
Heath, Luke  
Heath, Matthew  
Hoffman, Nicholas  
Hrdlicka, Colin  
Johnston, Billy  
Krueger, Jake  
Lurtz, Michael  
MacCauley, Parker  
McDowell, Ian  
Milliano, Anthony  
Muitter, Jack  
Muitter, Will  
Quigley, Brandon  
Smiles, Landre  
Smith, Robby

#### Varsity Basketball - Boys

Baker, Mason  
Bell, Jack  
Bellamy, Andre  
Doss, Colin  
Eggemeyer, Joey  
Elliott, Keaton  
Fleming, Cade  
Haas, Bryce  
Hrdlicka, Colin  
Johnston, Billy  
LaFont, Max  
Lurtz, Michael  
MacCauley, Parker  
Muitter, Jack

#### Varsity Basketball - Girls

Brown, Lillian  
Brownfield, Hope  
Brownfield, McKenna  
Burrus, Kaitlynn  
Carrico, Claire  
Doran, Brianna  
Doran, Chiara  
Higgins, Trinity  
McDowell, Nayelli  
Nelson, Abby  
Vandry, Annalise

#### Varsity Fast Pitch Softball

Andersson, Hannah  
Brownfield, Hope  
Brownfield, McKenna  
Burrus, Kaitlynn  
Carrico, Claire  
Hale, Peyton  
Higgins, Trinity  
McDowell, Nayelli  
Shaw, Bryce  
Speis, Hannah  
Thomas, Anistyn  
Vandry, Annalise  
Wells, Elizabeth

#### Varsity Golf - Boys

Butts, Jack  
Fleming, Cade  
Purvis, Peyton  
Roof, Jack  
Wilson, John  
Zakutney, Rocco

#### Varsity Golf - Girls

Butts, Margaret  
Roof, Ellie

#### Varsity Soccer - Boys

Baker, Mason  
Barnett, Ethan  
Bell, Jack  
Crump, Griffin  
Eck, John  
Eggemeyer, Joey  
Holder, Gage  
Labarge, Isaac  
LaFont, Max  
Lurtz, Michael  
MacCauley, Parker  
Rachan, Sahil  
Rachan, Vasav  
Rainey, David  
Roof, Jack  
Russell, Gabe  
West, Charlie

#### Varsity Soccer - Girls

Brown, Lillian  
Butts, Margaret  
Dixon, Rebecca  
Doran, Brianna  
Doran, Chiara  
Dotters, Skylar

Fleming, Adisyn  
Froelich, Hailey  
Hale, Peyton  
Harris, Isabel  
Hatton, Abby  
Lorch, Megan  
Meredith, Jaclyn  
Nelson, Abby  
Shockley, Allison  
Smith, Therese  
Veatch, Emily

#### Varsity Tennis - Boys

Curtsinger, John  
Labarge, Isaac  
Rachan, Vasav  
Roof, Rex

#### Varsity Tennis - Girls

Doran, Chiara  
Fleming, Adisyn  
Froelich, Hailey  
Haas, Claire  
Lorch, Madeline  
Lorch, Megan  
Smith, Maya  
Vannatter, Abbi

#### Varsity Track - Boys

Barnett, Ethan  
Curtsinger, John  
Hobbs, Tanner  
Labarge, Isaac  
McDowell, Ian  
Newton, Thomas  
Potter, Lane  
Quigley, Brandon  
Roof, Jack  
Seay, William  
West, Charlie

#### Varsity Track - Girls

Becker, Vanessa  
Burrus, Kaitlynn  
Dixon, Rebecca  
Doran, Brianna  
Doran, Chiara  
Gartner, Miranda  
Hatton, Abby  
Hatton, Maddie  
McDowell, Nayelli  
Meredith, Jaclyn  
Shockley, Allison

Vannatter, Abbi

#### Varsity Volleyball

Andersson, Hannah  
Brownfield, Hope  
Brownfield, McKenna  
Carrico, Claire  
Haas, Claire  
Hale, Peyton  
Harris, Isabel  
McDowell, Nayelli  
Morrow, Kate  
Patel, Kali  
Speis, Hannah  
Sullivan, Ashley  
Vandry, Annalise  
Vannatter, Abbi

#### Varsity Cross Country - Boys

Eggemeyer, Joey  
Labarge, Isaac  
Lurtz, Michael  
Newton, Thomas  
Quigley, Brandon  
Seay, William  
West, Charlie

#### Varsity Cross Country - Girls

Burrus, Kaitlynn  
Dixon, Rebecca  
Doran, Chiara  
Gartner, Miranda  
Harris, Isabel  
Meredith, Jaclyn  
Shockley, Allison  
Veatch, Emily

#### Junior Varsity Baseball

Bell, Jack  
Brown, Isaac  
Burgess, Cameron  
Cobb, Caden  
Crump, Griffin  
Duncan, Austin  
Duncan, Avry  
Fleming, Cade  
Haas, Bryce  
Heath, Luke  
Heath, Matthew  
Hoffman, Nicholas  
Hrdlicka, Colin  
Johnston, Billy  
Krueger, Jake



**ROSTER REVIEW**  
**PLAYER LIST USED FOR CALCULATIONS**  
**St. Mary (2018-2019 continued)**

**Junior Varsity**  
**Volleyball**

Lurtz, Michael  
MacCauley, Parker  
McDowell, Ian  
Milliano, Anthony  
Muitter, Jack  
Muitter, Will  
Quigley, Brandon  
Smiles, Landre  
Smith, Robby

Andersson, Hannah  
Brownfield, McKenna  
Haas, Claire  
Hale, Peyton  
Harris, Isabel  
McDowell, Nayelli  
Morrow, Kate  
Patel, Kali  
Speis, Hannah  
Sullivan, Ashley  
Vandry, Annalise

**Junior Varsity**  
**Basketball - Boys**

Baker, Mason  
Bell, Jack  
Eggemeyer, Joey  
Elliott, Keaton  
Fleming, Cade  
Haas, Bryce  
Hrdlicka, Colin  
Johnston, Billy  
LaFont, Max  
Lurtz, Michael  
MacCauley, Parker  
Muitter, Jack

**Freshman**  
**Basketball - Boys**

Baker, Mason  
Butts, Jack  
Fleming, Cade  
Hobbs, Tanner  
Muitter, Jack  
Quigley, Brandon  
Willett, Daniel

**Junior Varsity**  
**Basketball - Girls**

Becker, Vanessa  
Brown, Lillian  
Brownfield, McKenna  
Burrus, Kaitlynn  
Doran, Chiara  
Gartner, Miranda  
Higgins, Trinity  
McDowell, Nayelli  
Sullivan, Ashley  
Thomas, Anistyn  
Vandry, Annalise

**Junior Varsity**  
**Fast Pitch Softball**

Andersson, Hannah  
Brownfield, Hope  
Brownfield, McKenna  
Burrus, Kaitlynn  
Carrico, Claire  
Hale, Peyton  
Higgins, Trinity  
McDowell, Nayelli  
Shaw, Kendall  
Speis, Hannah  
Thomas, Anistyn  
Vandry, Annalise  
Wells, Elizabeth





**SCHOOL YEAR 2018-2019**  
**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	40	47.1%	111	45.1%
Row 2	BOYS	45	52.9%	135	54.9%
Row 3	Totals	85	100%	246	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 55

- 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 8<sup>th</sup> 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 8<sup>th</sup> 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 6, 2019 12:09:55 PM



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

KHSAA Form T2  
Rev. 11/18

St. Mary (2018-2019)

**TEAMS ADDED SINCE THE START OF 2013-2014 SCHOOL YEAR**

	V	JV	F
Archery (coed) - Boys			
Baseball		X	
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Dance (coed) - 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			
Dance (coed) - 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 2013-2014 School Year	Current Number of Participants for the 2018-2019 School Year Who are Playing on Teams Added Since the 2013-2014 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2013-2014 School Year
GIRLS	VARSITY	8	79	0	0	
GIRLS	JV	3	32	1	13	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	11	111	1	13	11.7%
BOYS	VARSITY	7	89	0	0	
BOYS	JV	2	39	1	24	
BOYS	FROSH	1	7	0	0	
BOYS	TOTAL	10	135	1	24	17.8%



**SCHOOL YEAR** 2018-2019  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART**

KHSAA **Form T3**  
Rev 5 /11

**Participation Opportunities Test Three Full Accommodation**

**FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).**

	<b>GIRLS</b> (Yes / No)		<b>BOYS</b> (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).

<p>5. Describe your plans to address interest below:</p> <p>At this time there is no interest in adding an interscholastic team.</p>
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Principal Signature: Digitally signed by Brad Ehlers (behlers@smss.org) Date: May 6, 2019 12:09:55 PM



**2018-2019  
ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :Form T4  
Rev.06/19

**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	79	71.2%
Row 2	j.v.:	3	32	28.8%
Row 3	frosh:	0	0	0.0%
Row 4	total:		111	<b>100%</b>
<b>Boys</b>				
Row 5	varsity:	7	89	65.9%
Row 6	j.v.:	2	39	28.9%
Row 7	frosh:	1	7	5.2%
Row 8	total:		135	<b>100%</b>

- 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 6, 2019 12:09:55 PM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION**  
**2017-2018**  
**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	\$1,481	\$0	\$0	\$0	\$282	\$3,307	2	\$0	\$2,282
Basketball - Boys	\$0	\$4,244	\$0	\$1,983	\$0	\$263	\$10,552	3	\$0	\$805
Basketball - Girls	\$0	\$1,122	\$0	\$150	\$0	\$195	\$10,552	2	\$0	\$805
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	\$1,085	\$0	\$1,118	\$0	\$78	\$1,481	1	\$0	\$30
Cross Country - Girls	\$0	\$1,650	\$0	\$1,118	\$0	\$78	\$1,481	1	\$0	\$30
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$3,307	2	\$0	\$1,747
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	\$1,620	\$0	\$350	\$0	\$106	\$1,481	1	\$0	\$0
Golf - Girls	\$0	\$120	\$0	\$520	\$0	\$106	\$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	\$1,876	\$0	\$0	\$0	\$279	\$3,307	1	\$0	\$1,340



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2017-2018  
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
Soccer - Girls	\$0	\$466	\$0	\$0	\$0	\$279	\$3,307	1	\$0	\$1,340
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	\$89	\$0	\$25	\$0	\$0	\$1,481	1	\$0	\$0
Tennis - Girls	\$0	\$89	\$0	\$25	\$0	\$0	\$1,481	1	\$0	\$0
Track - Boys	\$0	\$937	\$0	\$628	\$0	\$203	\$1,481	1	\$0	\$119
Track - Girls	\$0	\$937	\$0	\$668	\$0	\$203	\$1,481	1	\$0	\$119
Volleyball	\$0	\$260	\$0	\$720	\$0	\$896	\$3,307	2	\$0	\$805
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	\$44,313	52.0%
Expenditures for Girls	\$40,845	48.0%
<b>Total Expenditures</b>	<b>\$85,158</b>	



SCHOOL YEAR 2018-2019  
**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
<b>OPPORTUNITIES</b>			
Accommodation of Interest and Abilities			X
<b>BENEFITS</b>			
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Housing and Dining			X
Tutoring			X
Athletic Scholarships			X

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.

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**SCHOOL YEAR 2018-2019  
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

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Date: May 6, 2019 12:09:55 PM





**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
ANNUAL INTERSCHOLASTIC ATHLETICS  
PARTICIPATION LIST**

KHSAA Form GE03  
Rev. 04/12

A. School	<u>St. Mary</u>	
B. School Year	<u>2018-2019</u>	
C. Total Varsity Athletes		<u>67</u>
D. Total Non-Varsity Athletes		<u>0</u>
E. Total below Grade 9 who played varsity		<u>23</u>
F. Total below Grade 9 who played non-varsity		<u>1</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
335377	Andersson , Hannah	F	9	2018	X			
334534	Baker , Mason	M	9	2018	X			
266224	Barnett , Ethan	M	11	2016	X			
316305	Becker , Vanessa	F	8	-			X	
277794	Bell , Jack	M	10	2017	X			
343074	Bellamy , Andre	M	12	2015	X			
277795	Brown , Isaac	M	10	2017	X			
253218	Brown , Lillian	F	10	2017	X			
210792	Brownfield , Hope	F	12	2015	X			
253220	Brownfield , McKenna	F	10	2017	X			
355632	Burgess , Cameron	M	8	-			X	
300699	Burrus , Kaitlynn	M	8	-			X	
349471	Butts , Jack	M	8	-			X	
178688	Butts , Margaret	F	11	2016	X			
178873	Carrico , Claire	F	12	2015	X			
355631	Cobb , Caden	M	8	-			X	
277796	Crump , Griffin	M	10	2017	X			
266225	Curtsinger , John	M	11	2016	X			
305742	Dixon , Rebecca	F	11	2016	X			
226680	Doran , Brianna	F	12	2015	X			
253216	Doran , Chiara	F	11	2016	X			
343075	Doss , Colin	M	11	2016	X			
300421	Dotter , Skylar	F	10	2017	X			
355629	Duncan , Austin	M	8	-			X	
355627	Duncan , Avry	M	8	-			X	
278137	Eck , John	M	10	2017	X			
266227	Eggemeyer , Joey	M	11	2016	X			
277638	Elliott , Keaton	M	11	2016	X			
240506	Fleming , Adisyn	F	12	2015	X			
277797	Fleming , Cade	M	9	2018	X			
300422	Froelich , Hailey	F	10	2017	X			
300697	Gartner , Miranda	M	8	-			X	
277639	Haas , Bryce	M	10	2017	X			
335379	Haas , Claire	F	8	-			X	
324663	Hale , Peyton	F	9	2018	X			
334757	Harris , Isabel	F	9	2018	X			
266289	Hatton , Abby	F	11	2016	X			
318664	Hatton , Maddie	F	8	-			X	
355630	Heath , Luke	M	8	-			X	
277643	Heath , Matthew	M	10	2017	X			
277645	Higgins , Trinity	F	9	2018	X			
349470	Hobbs , Tanner	M	8	-			X	

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

KHSAA Form GE03  
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
277647	Hoffman , Nicholas	M	9	2018	X			
339231	Holder , Gage	M	10	2017	X			
277648	Hrdlicka , Colin	M	10	2017	X			
262851	Johnston , Billy	M	11	2016	X			
324661	Krueger , Jake	M	10	2017	X			
297220	LaFont , Max	M	10	2017	X			
246560	Labarge , Isaac	M	11	2016	X			
234455	Lorch , Madeline	F	12	2015	X			
300423	Lorch , Megan	F	10	2017	X			
277654	Lurtz , Michael	M	10	2017	X			
277655	MacCauley , Parker	M	10	2017	X			
349480	McDowell , Ian	M	8	-			X	
335387	McDowell , Nayelli	F	9	2018	X			
253217	Meredith , Jaclyn	F	11	2016	X			
179596	Milliano , Anthony	M	12	2015	X			
305481	Morrow , Kate	F	8	-			X	
277667	Muiter , Jack	M	9	2018	X			
246563	Muiter , Will	M	11	2016	X			
253219	Nelson , Abby	F	10	2017	X			
334475	Newton , Thomas	M	7	-			X	
277668	Patel , Kali	F	9	2018	X			
352761	Potter , Lane	M	8	-			X	
349482	Purvis , Peyton	M	9	2018	X			
319893	Quigley , Brandon	M	8	-			X	
277670	Rachan , Sahil	M	9	2018	X			
246561	Rachan , Vasav	M	11	2016	X			
277672	Rainey , David	M	9	2018	X			
334468	Roof , Ellie	F	8	-			X	
277676	Roof , Jack	M	9	2018	X			
349484	Roof , Rex	M	7	-			X	
266228	Russell , Gabe	M	11	2016	X			
246562	Seay , William	M	11	2016	X			
324666	Shaw , Kendall	F	8	-			X	
266290	Shockley , Allison	F	11	2016	X			
355633	Smiles , Landre	M	8	-			X	
349487	Smith , Maya	F	9	2018	X			
277681	Smith , Robby	M	10	2017	X			
334750	Smith , Therese	F	9	2018	X			
210791	Speis , Hannah	F	11	2016	X			
305480	Sullivan , Ashley	F	8	-			X	
316306	Thomas , Anistyn	F	8	-			X	
335378	Vandry , Annalise	F	9	2018	X			
178872	Vannatter , Abbi	F	12	2015	X			
277685	Veatch , Emily	F	10	2017	X			
231637	Wells , Elizabeth	F	11	2016	X			
149404	West , Charlie	M	12	2015	X			
300687	Willett , Daniel	M	8	-				X
179595	Wilson , John	M	12	2015	X			
334471	Zakutney , Rocco	M	9	2018	X			