



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2022-2023**

KHSAA Form T65
Revised 3/30/23

School:	St. Mary
KHSAA Audit Team Member:	Gary Lawson
Date:	June 14, 2023

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 parts 1 and 2 of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. As a result of Covid 19, no determination will be made as to compliance with Test 3. 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, Bass Fishing, and Esports 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, but will not be analyzed this year as a result of Covid 19.

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.

Special Note from Audit Staff (ignore if blank):



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2022-2023**

KHSAA Audit Form
Rev. 11/1/22

TITLE IX INTERNAL AUDIT SUMMARY

ST. MARY

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

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	106	103	209
Row 2	Percentage of Participation	50.72%	49.28%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$44,641	\$50,815	\$95,456
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	46.77%	53.23%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-3.95%	3.95%	
Row 6	Per Participant Expenditure	\$421.14	\$493.35	
Row 7	Per Participants Difference in Expenditures		\$72.21	
Row 8	Total Enrollment (from KHSAA enrollment figures)	37	56	93
Row 9	Percentage of Enrollment	39.78%	60.22%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	10.93%	-10.93%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	10	10	20
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	BOYS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the school participation tolerance in row 12	

TEST 1

Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	10.3	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	51.7%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-7		
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)	27.2%		
Row 22	TEST 2 RESULTS	-YES-	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	Information submitted on the most recent T-3 and T-63 forms indicates that the standard established by test #3 is currently 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 2022-2023**

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

The St. Mary High School, Paducah, Kentucky
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). **I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks:**

I. Established a gender equity committee at the high school. **(List committee personnel and provide attachment if necessary)**

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Brad Ehlers	n/a	n/a	Athletic Director
Craig Willett	n/a	n/a	Booster President/Buildings & Grounds
Ed O'Neill	n/a	n/a	Parent
Holly Miller	n/a	n/a	Parent/volunteer cheer coach
Chris Sims	n/a	n/a	Parent
Beth Haas	n/a	n/a	Parent
	n/a	n/a	
	n/a	n/a	
	n/a	n/a	
	n/a	n/a	
	n/a	n/a	
	n/a	n/a	

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

Aug 24, 2022
Nov 2, 2022
Mar 22, 2023

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

Name	Title	Address	Phone
Brad Ehlers	Athletic Director	n/a	n/a

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

Name	Title	Address	Phone
Brad Ehlers	Athletic Director	n/a	n/a

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 1, 2023 12:43:26 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX
TEAM LIST USED FOR CALCULATIONS
(School Year 2020-2021 is Excluded from Calculations)
St. Mary (2022-2023)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Archery (coed) - Boys	varsity							
	jv							
	freshman							
Archery (coed) - Girls	varsity							
	jv							
	freshman							
Baseball	varsity	X	X	X	X	X	X	X
	jv		X	X	X	X	X	X
	freshman							
Basketball - Boys	varsity	X	X	X	X	X	X	X
	jv	X	X	X	X	X	X	X
	freshman	X	X	X	X	X		
Basketball - Girls	varsity	X	X	X	X	X		X
	jv	X	X	X	X	X	X	X
	freshman							
Bowling - Boys	varsity							
	jv							
	freshman							
Bowling - Girls	varsity							
	jv							
	freshman							
Cheerleading	varsity							
	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						X	X
	jv							
	freshman							
Esports - Spring (coed) - Girls	varsity						X	X
	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
(School Year 2020-2021 is Excluded from Calculations)
St. Mary (2022-2023)

KHSAA Roster Review Form
Rev. 02/14

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
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	X
	jv							
	freshman							
Golf - Girls	varsity	X	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	X
	jv							
	freshman							
Soccer - Girls	varsity	X	X	X	X	X	X	X
	jv							
	freshman							
Swimming - Boys	varsity							
	jv							
	freshman							
Swimming - Girls	varsity							
	jv							
	freshman							
Tennis - Boys	varsity	X	X	X	X	X	X	X
	jv							
	freshman							
Tennis - Girls	varsity	X	X	X	X	X	X	X
	jv							
	freshman							
Track - Boys	varsity	X	X	X	X	X	X	X
	jv							
	freshman							
Track - Girls	varsity	X	X	X	X	X	X	X
	jv							
	freshman							

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HISTORICAL TEAM MATRIX
TEAM LIST USED FOR CALCULATIONS
(School Year 2020-2021 is Excluded from Calculations)
St. Mary (2022-2023)

KHSAA Roster Review Form
Rev. 02/14

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Bowling - Unified	varsity							
	jv							
	freshman							
Track - Unified	varsity							
	jv							
	freshman							
Volleyball	varsity	X	X	X	X	X	X	X
	jv	X	X	X	X	X	X	X
	freshman							
Wrestling	varsity							
	jv							
	freshman							
Cross Country - Boys	varsity	X	X	X	X	X	X	X
	jv							
	freshman							
Cross Country - Girls	varsity	X	X	X	X	X	X	X
	jv							
	freshman							



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS St. Mary (2022-2023)

Varsity Baseball

Cobb, Caden
X Cobb, Copelan
Duncan, Austin
Duncan, Avry
Durbin, Landon
Haas, Brett
Haas, Jake
Heath, Luke
X Hinton, Gage
X Howard, Nolan
Krueger, Zack
Morris, Jake
Norris, Will
Pickard, Clayton
Quigley, Brandon
Sims, Luke
Smiles, Landre
X Stewart, Jack
Willett, Jackson

Varsity Basketball - Boys

Deneve, David
Durbin, Landon
Haas, Brett
Hahn, Aidan
Hrdlicka, Aidan
Mikel, Owen
Quigley, Brandon
Sims, Luke
Sims, Palmer
Southern, AW
Willett, Daniel
Willett, Jackson

Varsity Golf - Boys

Hahn, Aidan
Mueller, Tyler
Sims, Palmer
Stewart, Jack
Wilson, Luke

Varsity Soccer - Boys

Chino, Aiden
Courtney, Rafe
Deneve, David
Haas, Brett
Haas, Jake
Horbovetz, Haden
Hrdlicka, Aidan
Kloss, Brayden
Krueger, Zack
Norris, Will
Oneill, Edward
Rainey, Jacob

Roof, Rex
Vannatter, Victor
Willett, Daniel
Willett, Jackson
Willett, Landon
Wilson, Luke

Varsity Tennis - Boys

Fearon, Lanie
Korte, Hunter
Lea, Lucas
McCabe, Ridley
Roof, Rex

Varsity Track - Boys

Courtney, Rafe
X Deneve, David
Eck, Oliver
X Green, Conrad
X Horbovetz, Alex
Kloss, Brayden
Krueger, Zack
Lea, Lucas
X O'Neill, William
Quigley, Brandon
Vannatter, Victor

Varsity Cross Country - Boys

Courtney, Rafe
Eck, Oliver
Green, Conrad
Lea, Lucas
O'Neill, William
Quigley, Brandon

Varsity Basketball - Girls

Ault, Maddie
Barnett, Bradyn
Becker, Vanessa
Brummett, Kynnlee
Burrus, Kaitlynn
Campbell, Ava
Clements, Mason
Crider, Caroline
Fleming, Claire
Flint, Lana
Haas, Claire
Lorch, Olivia
Mowers, Elly
O'Neill, Katie
O'Neill, Olivia
Roof, Ellie
Sims, Audrey

Varsity Golf - Girls

Roof, Ellie

Varsity Soccer - Girls

Barnett, Bradyn
Becker, Vanessa
Burrus, Kaitlynn
Crider, Caroline
Cronch, Laine
Eck, Ansley
Fleming, Claire
Gartner, Miranda
Hatton, Maddy
Jones, Ryan
Lorch, Olivia
Lurtz, Kate
Molina, Guadalupe
O'Neill, Katie
Roof, Ellie
Shaw, Kendall
Smith, Milleah
Southern, Ella

Varsity Tennis - Girls

Becker, Vanessa
Campbell, Ava
Clements, Mason
Farrell, Caitlyn
Flint, Lana
Goggins, Emma
Haas, Claire
Mowers, Elly
O'Neill, Olivia
Sims, Audrey
Smith, Milleah

Varsity Track - Girls

Ault, Gabby
Ault, Maddie
Barnett, Bradyn
Flint, Lana
Gartner, Miranda
X Jones, Ryan
O'Neill, Katie
O'Neill, Olivia
Smith, Milleah

Varsity Volleyball

Ault, Maddie
Brummett, Kynnlee
Carter, Alyssa
Flint, Lana
Haas, Claire
Morrow, Kate
Mowers, Elly
O'Neill, Olivia
Peoples, Grace
Rosa, Sienna
Sanborn, Elizabeth
Sullivan, Abby
Sullivan, Ashley

Varsity Cross Country - Girls

Ault, Gabby
Ault, Maddie
Flint, Lana
Gartner, Miranda
O'Neill, Katie
O'Neill, Olivia
Smith, Milleah

Varsity Esports - Spring (coed) - Boys

Armbruster, Logan
Burrus, David
Chino, Aiden
Dunn, Zach
Faughn, Layton
Goins, Ryan
Green, Conrad
Groves, Colin
Hahn, Drew
Horbovetz, Alex
Korte, Hunter
O'Neill, William
Record, David
Shoulta, Cole
Willett, Landon
X Yazigi, Kyler
Yazigi, Kyler

Varsity Esports - Spring (coed) - Girls

Roth, Gianna
Shaw, Kendall
Southern, Annah



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS St. Mary (2022-2023 continued)

Junior Varsity Baseball

Armbruster, Logan
Burrus, David
Cobb, Copelan
Haas, Jake
Hinton, Gage
Howard, Nolan
Krueger, Zack
Morris, Jake
Norris, Will
Nunley, Daniel
Sims, Luke
Stewart, Jack

Junior Varsity Basketball - Boys

Chino, Aiden
Fearon, Lanie
Haas, Jake
Morris, Jake
Norris, Will
ONeill, William
Southern, AW

Junior Varsity Basketball - Girls

Ault, Maddie
Barnett, Bradyn
Brummett, Kynnlee
Campbell, Ava
Clements, Mason
Crider, Caroline
Fleming, Claire
Flint, Lana
Haas, Claire
Lorch, Olivia
Mowers, Elly
ONeill, Katie
ONeill, Olivia
Roof, Ellie
Sims, Audrey

Junior Varsity Volleyball

Ault, Maddie
Brummett, Kynnlee
Carter, Alyssa
Flint, Lana
Haas, Claire
Morrow, Kate
Mowers, Elly
ONeill, Olivia
Peoples, Grace
Rosa, Sienna
Sanborn, Elizabeth
Sullivan, Abby
Sullivan, Ashley



SCHOOL YEAR 2022-2023
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	37	39.8%	106	50.7%
Row 2	BOYS	56	60.2%	103	49.3%
Row 3	Totals	93	100%	209	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 54

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- 4) Ask coaches to confirm the names of those individuals who are on the team as of the first **date of regular season competition**, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants (**do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads**). Calculate the same way for boys and girls. * In addition, should 8th grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8th grade students & below are included in the totals.
Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
- 5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is not a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

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

Date: May 1, 2023 12:43:26 PM



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

KHSAA Form T2
Rev. 11/1/22

St. Mary (2022-2023)

TEAMS ADDED IN 2017-18, 2018-19, 2019-20, 2021-22, AND 2022-23

	V	JV	F
Archery (coed) - Boys			
Baseball		X	
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Dance (coed) - Boys			
Esports - Spring (coed) - Boys	X		
Esports - Winter (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	X		
Bowling - Girls			
Cross Country - Girls			
Dance (coed) - Girls			
Esports - Spring (coed) - Girls	X		
Esports - Winter (coed) - 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 in the 2017-18, 2018-19, 2019-20, 2021-22, and 2022-23 School Years	Current Number of Participants for the 2022-2023 School Year Who are Playing on Teams Added in the 2017-18, 2018-19, 2019-20, 2021-22, and 2022-23 School Years	Percentage of Total Participation by Sex Added in the 2017-18, 2018-19, 2019-20, 2021-22, and 2022-23 School Years
GIRLS	VARSITY	8	78	2	20	
GIRLS	JV	2	28	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	10	106	2	20	18.9%
BOYS	VARSITY	8	84	1	16	
BOYS	JV	2	19	1	12	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	10	103	2	28	27.2%



SCHOOL YEAR 2022-2023
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).

	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:
There was no interest in forming another team.

Principal Signature: Digitally signed by Brad Ehlers (behlers@smss.org) Date: May 1, 2023 12:43:26 PM



**2021-2022
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :Form T4
Rev.11/21

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	78	73.6%
Row 2	j.v.:	2	28	26.4%
Row 3	frosh:	0	0	0.0%
Row 4	total:		106	100%
Boys				
Row 5	varsity:	8	84	81.6%
Row 6	j.v.:	2	19	18.4%
Row 7	frosh:	0	0	0.0%
Row 8	total:		103	100%

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

Principal's Signature: Digitally signed by Brad Ehlers (behlers@smss.org) Date: May 1, 2023 12:43:26 PM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2022-2023
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
St. Mary**

KHSAA Form T35
Rev. 11/1/22

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	\$780	\$0	\$0	\$0	\$172	\$3,307	2	\$0	\$825
Basketball - Boys	\$0	\$4,082	\$0	\$2,304	\$0	\$682	\$10,552	2	\$0	\$0
Basketball - Girls	\$0	\$1,257	\$0	\$0	\$0	\$682	\$10,552	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	\$0	\$134	\$0	\$1,338	\$0	\$444	\$1,481	1	\$0	\$0
Cross Country - Girls	\$0	\$134	\$0	\$1,338	\$0	\$444	\$1,481	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Esports	\$0	\$0	\$0	\$0	\$0	\$0	\$1,157	1	\$0	\$0
Fast Pitch Softball	\$0	\$1,625	\$0	\$0	\$0	\$129	\$3,307	1	\$0	\$2,408
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	\$543	\$0	\$5,781	\$0	\$52	\$1,481	1	\$0	\$0
Golf - Girls	\$0	\$543	\$0	\$1,050	\$0	\$52	\$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



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2022-2023
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 - Boys	\$0	\$3,505	\$0	\$0	\$0	\$375	\$3,307	1	\$0	\$2,525
Soccer - Girls	\$0	\$115	\$0	\$0	\$0	\$375	\$3,307	1	\$0	\$2,525
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	\$2,282	\$0	\$0	\$0	\$343	\$2,000	1	\$0	\$0
Tennis - Girls	\$0	\$2,282	\$0	\$0	\$0	\$343	\$2,000	1	\$0	\$0
Track - Boys	\$0	\$570	\$0	\$160	\$0	\$309	\$1,481	1	\$0	\$0
Track - Girls	\$0	\$570	\$0	\$160	\$0	\$309	\$1,481	1	\$0	\$0
Volleyball	\$0	\$827	\$0	\$0	\$0	\$557	\$3,307	2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

Note: The Coed sports (Archery, Esports, Fishing and Marksmanship) are not included in Expenditure Totals for Boys and Girls.

Expenditures for Boys	\$50,815	53.2%
Expenditures for Girls	\$44,641	46.8%
Total Expenditures	\$95,456	



SCHOOL YEAR 2022-2023
KHSAA TITLE IX ATHLETICS AUDIT
Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

Areas of Compliance:	ADVANTAGE TO:		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			X
BENEFITS			
Equipment and Supplies		X	
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances		X	
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Housing and Dining			X
Tutoring			X
Athletic Scholarships			X

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

Principal's Signature: Digitally signed by Brad Ehlers (behlers@smss.org) Date: May 1, 2023 12:43:26 PM



**SCHOOL YEAR 2022-2023
TITLE IX IMPROVEMENT PLAN
St. Mary**

DIRECTIONS:

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

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT
T41 Form Advantage---Equipment and Supplies: Advantage Boys	The boys' soccer and basketball teams were on rotation for uniforms. Uniform rotation changes and girl's sports will receive new uniforms next year based on rotation.	Start: Aug 1, 2023 Complete: May 17, 2024
T41 Form Advantage---Travel and Per Diem: Advantage Boys	Boys golf went to state tournaments and have 5 members opposed to our girls golf which had 1 so the expenses reflect that. Boys basketball travelled to various tournaments as we only had JV girls basketball this year. Girls varsity is back competing and will change	Start: Aug 1, 2023 Complete: May 17, 2024

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Date: May 1, 2023 12:43:26 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	St. Mary	
B. School Year	2022-2023	
C. Total Varsity Athletes		70
D. Total Non-Varsity Athletes		3
E. Total below Grade 9 who played varsity		21
F. Total below Grade 9 who played non-varsity		1

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
470510	Armbruster, Logan	M	8	-			X	
397976	Ault, Gabby	F	9	2022	X			
458475	Ault, Maddie	F	7	-			X	
387177	Barnett, Bradyn	F	10	2021	X			
316305	Becker, Vanessa	F	12	2019	X			
458478	Brummett, Kynlee	F	7	-			X	
470509	Burrus, David	M	8	-			X	
300699	Burrus, Kaitlynn	F	12	2019	X			
387168	Campbell, Ava	F	10	2021	X			
458480	Carter, Alyssa	F	8	-			X	
437805	Chino, Aiden	M	9	2022	X			
437406	Clements, Mason	F	8	-			X	
355631	Cobb, Caden	M	12	2019	X			
427015	Cobb, Copelan	M	9	2022		X		
430920	Courtney, Rafe	M	9	2022	X			
380584	Crider, Caroline	F	10	2021	X			
427127	Cronch, Laine	F	9	2022	X			
391057	Deneve, David	M	11	2020	X			
355629	Duncan, Austin	M	12	2019	X			
355627	Duncan, Avry	M	12	2019	X			
437807	Dunn, Zach	M	11	2020	X			
349500	Durbin, Landon	M	11	2020	X			
364955	Eck, Ansley	F	12	2019	X			
462687	Eck, Oliver	M	7	-			X	
445509	Farrell, Caitlyn	F	12	2019	X			
470870	Faughn, Layton	M	11	2020	X			
445448	Fearon, Lanie	M	9	2022	X			
380581	Fleming, Claire	F	10	2021	X			
426711	Flint, Lana	F	8	-			X	
300697	Gartner, Miranda	F	12	2019	X			
474093	Goggins, Emma	F	7	-			X	
437808	Goins, Ryan	M	8	-			X	
462439	Green, Conrad	M	9	2022	X			
470871	Groves, Colin	M	7	-			X	
403899	Haas, Brett	M	10	2021	X			
335379	Haas, Claire	F	12	2019	X			
440946	Haas, Jake	M	9	2022	X			
402743	Hahn, Aidan	M	11	2020	X			
470875	Hahn, Drew	M	8	-			X	
318664	Hatton, Maddy	F	12	2019	X			
355630	Heath, Luke	M	12	2019	X			
427017	Hinton, Gage	M	9	2022		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
427125	Horbovetz, Alex	M	8	-			X	
421189	Horbovetz, Haden	M	10	2021	X			
445486	Howard, Nolan	M	9	2022		X		
375173	Hrdlicka, Aidan	M	11	2020	X			
421387	Jones, Ryan	F	10	2021	X			
422088	Kloss, Brayden	M	10	2021	X			
437809	Korte, Hunter	M	9	2022	X			
409710	Krueger, Zack	M	10	2021	X			
462440	Lea, Lucas	M	7	-			X	
380583	Lorch, Olivia	F	10	2021	X			
349479	Lurtz, Kate	F	12	2019	X			
474091	McCabe, Ridley	M	7	-			X	
409708	Mikel, Owen	M	10	2021	X			
349497	Molina, Guadalupe	F	11	2020	X			
427013	Morris, Jake	M	9	2022	X			
305481	Morrow, Kate	F	12	2019	X			
399014	Mowers, Ely	F	9	2022	X			
437810	Mueller, Tyler	M	8	-			X	
427021	Norris, Will	M	9	2022	X			
470511	Nunley, Daniel	M	8	-				X
421390	ONeill, Katie	F	10	2021	X			
458476	ONeill, Olivia	F	7	-			X	
462438	ONeill, William	M	8	-			X	
391058	Oneill, Edward	M	11	2020	X			
434184	Peoples, Grace	F	9	2022	X			
412816	Pickard, Clayton	M	11	2019	X			
319893	Quigley, Brandon	M	12	2019	X			
391055	Rainey, Jacob	M	11	2020	X			
437811	Record, David	M	11	2020	X			
334468	Roof, Ellie	F	12	2019	X			
349484	Roof, Rex	M	11	2020	X			
426710	Rosa, Sienna	F	9	2022	X			
470873	Roth, Gianna	F	11	2020	X			
458473	Sanborn, Elizabeth	F	9	2022	X			
324666	Shaw, Kendall	F	12	2019	X			
470874	Shoulta, Cole	M	7	-			X	
437407	Sims, Audrey	F	8	-			X	
407134	Sims, Luke	M	10	2021	X			
349485	Sims, Palmer	M	12	2019	X			
355633	Smiles, Landre	M	12	2019	X			
376677	Smith, Milleah	F	10	2021	X			
462441	Southern, AW	M	10	2021	X			
470872	Southern, Annah	F	8	-			X	
458488	Southern, Ella	F	12	2019	X			
427012	Stewart, Jack	M	9	2022	X			
399015	Sullivan, Abby	F	9	2022	X			
305480	Sullivan, Ashley	F	12	2019	X			
421192	Vannatter, Victor	M	10	2021	X			
300687	Willett, Daniel	M	12	2019	X			
375172	Willett, Jackson	M	11	2020	X			
421190	Willett, Landon	M	10	2021	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
349499	Wilson, Luke	M	11	2020	X			
349495	Yazigi, Kyler	M	11	2020	X			