



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2012-2013

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

Trinity (Whitesville) \_\_\_\_\_ High School, Whitesville \_\_\_\_\_ 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.)
Connie Morgan	6757 Sutherland Ln. Utica, KY 42376	270-993-9233	Principal
Wes Riley	3750 Locust Hill Dr. E. Owensboro, KY 42303	270-313-6552	Athletic Director/Coach
Adam Huff	7330 Boston Laffoon Rd. Philpot, KY 42366	270-231-2308	Coach
Richard Armes	PO Box 115 Whitesville, KY 42376		Coach/Parent
Ron Williams			Coach
Kevin Medcalf			Coach
Jim Conder			Coach/Faculty Member
Russell Ashby			Coach
Hannah Armes	PO Box 115 Whitesville, KY 42376		Student
Liza Howard			Student

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

December 12, 2012
March 11, 2013
May 8, 2013

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

Name	Title	Address	Phone
Wes Riley	Athletic Director/Coach	3750 Locust Hill Dr. E. Owensboro, KY 42303	270-313-6552

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

Name	Title	Address	Phone
Jim Mattingly	Suoerintendent	600 Locust Street Owensboro, KY 42301	270-683-1545

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 Wes Riley (wes.riley@trinityhs.com)

June 6, 2013 23:44:36 PM

**Principal Signature**

**Date**



# ROSTER REVIEW

## PLAYER LIST USED FOR CALCULATIONS

### Trinity (Whitesville) (2012-2013)

#### Varsity Baseball

Aud, Dylan  
Boehmann, Zach  
Booker, Blake  
Goetz, Austin  
Goetz, Jack  
Howard, Devon  
Howard, Eric  
Howard, Sam  
Howe, Allen  
Lanham, Max  
Mattingly, Cody  
Mills, Drew  
Mills, Nathaniel  
Morris, Daniel  
Payne, Dalton  
Roberts, Jonah  
Sloan, Jack

#### Varsity Basketball - Boys

Bickett, Max  
Boehmann, Zach  
X Goetz, Austin  
Goetz, Logan  
Howard, Sam  
Howe, Allen  
Johnson, Luke  
Knott, Blake  
Lanham, Max  
Logan, Goetz  
Mattingly, Jonathan  
Mills, Drew  
Mills, Jonathan  
Mills, Nathaniel  
Payne, Dalton

#### Varsity Cross Country - Boys

Cox, Noah  
Graham, Brent  
Hardesty, Daniel  
Howe, Allen  
Johnson, Corey  
Midkiff, Blake  
Morris, Reuben

#### Varsity Basketball - Girls

Armes, Hannah  
Armes, Kelsey  
Beatty, Kirsten  
Byke, Lauren  
X Hamilton, Alex  
Howard, Liza  
Kaelin, Lexie  
Mattingly, Jamie  
X Morris, Cecilia

X Morris, Charlotte  
X Roby, Amanda  
Tomblinson, Dallas

#### Varsity Cheerleading

Aud, Ariel  
Beatty, Molli  
Buck, Maddy  
Payne, Haley  
Porter, Morgan  
Reynolds, Lauren  
X Roby, Hailey  
Russelburg, Kaylee  
Russelburg, Rachel

#### Varsity Fast Pitch Softball

Booker, Abby  
Byke, Lauren  
Coomes, Hannah  
Coomes, Katelyn  
Hamilton, Alex  
Henson, Jessica  
Howard, Chelsea  
Howard, Kate  
Howard, Liza  
Johnson, Brianna  
Mattingly, Allison  
Murphy, Breana  
Roby, Hailey  
Roby, Kacey Jo  
Russelburg, Erica  
Silva, Stauffer  
Wathen, Katie

#### Varsity Volleyball

Armes, Hannah  
Armes, Kelsey  
Aud, Shawna  
X Beatty, Kirsten  
Coomes, Hannah  
X Coomes, Katelyn  
Hatfield, Lexie  
Howard, Chelsea  
Howard, Elizabeth  
Howard, Liza  
Mattingly, Jamie  
X Payne, Haley  
Perez, Madi  
Roby, Amanda  
Roby, Kacey Jo  
Wathen, Katie

#### Varsity Cross Country - Girls

Barnett, Savannah  
Morris, Cecilia

#### Junior Varsity Baseball

Booker, Blake  
Goetz, Jack  
X Graham, Brent  
Hamilton, Casey  
Hamilton, Corey  
Hardesty, Zach  
Howard, Devon  
Howard, Eric  
X Howard, Sam  
Howe, Allen  
Lambert, Riley  
Mattingly, Cody  
McDowell, Zach  
Midkiff, Blake  
Mills, Drew  
Morris, Daniel  
Roberts, Jonah  
Sloan, Jack  
Wright, Dylan

#### Junior Varsity Basketball - Boys

X Bickett, Max  
Booker, Blake  
X Booker, Tyler  
Cox, Noah  
Goetz, Logan  
Graham, Brent  
Howard, Devon  
Howard, Nolan  
X Howard, Sam  
Howe, Allen  
Johnson, Corey  
X Knott, Blake  
Logan, Goetz  
Mattingly, Jonathan  
Midkiff, Blake  
Mills, Drew  
Mills, Nathaniel  
Morris, Daniel  
X Payne, Dalton  
Payne, Joey  
X Rhodes, Zach  
Roberts, Jonah  
Roberts, Michael  
Wathen, Dakota

#### Junior Varsity Fast Pitch Softball

Aud, Shelby  
X Aull, Savannah  
Booker, Abby  
Byke, Lauren  
Coomes, Katelyn  
Hamilton, Alex  
Henson, Jessica  
Howard, Kate  
Howard, Liza  
Johnson, Brianna  
Kinsey, Erin  
X Knight, Lexia  
X Lanham, Callie  
Mattingly, Allison  
Murphy, Breana  
Russelburg, Erica  
Silva, Stauffer  
Wathen, Katie

#### Junior Varsity Volleyball

Armes, Hannah  
Aud, Mikaelyn  
Aud, Shawna  
Aud, Shelby  
X Beatty, Kirsten  
Beatty, Molli  
X Booker, Abby  
Buck, Maddy  
Byke, Lauren  
X Coomes, Katelyn  
Greer, Alli  
Henson, Jessica  
X Howard, Elizabeth  
Howard, Liza  
Mattingly, Allison  
X Mattingly, Jamie  
Murphy, Breana  
Payne, Ayriel  
Payne, Haley  
Perez, Madi  
X Roby, Amanda  
X Roby, Kacey Jo  
Russelburg, Erica  
Russelburg, Kaylee  
Silva, Stauffer  
Wathen, Alanna  
Wathen, Katie  
Wright, Lindsey

#### Freshman Baseball

Booker, Blake  
Goetz, Jack  
Hamilton, Casey  
Hamilton, Corey  
Hardesty, Zach  
Howard, Eric  
Howe, Allen



**ROSTER REVIEW**  
**PLAYER LIST USED FOR CALCULATIONS**  
**Trinity (Whitesville) (2012-2013 continued)**

Lambert, Riley  
Mattingly, Cody  
McDowell, Zach  
Midkiff, Blake  
Mills, Drew  
Morris, Daniel  
Wright, Dylan

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

Booker, Blake  
Cox, Noah  
Graham, Brent  
Hardesty, Daniel  
Howard, Nolan  
Midkiff, Blake  
Morris, Daniel  
Roberts, Michael  
Wathen, Dakota

**Freshman**  
**Fast Pitch Softball**

Aud, Shelby  
Aull, Savannah  
Booker, Abby  
Byke, Lauren  
Coomes, Katelyn  
Howard, Kate  
Kinsey, Erin  
Knight, Lexia  
X Lanham, Callie  
Mattingly, Allison  
Murphy, Breana  
Russelburg, Erica  
Silva, Stauffer

**Freshman**  
**Volleyball**

Aud, Mikaelyn  
Aud, Shelby  
Beatty, Molli  
Booker, Abby  
Buck, Maddy  
Byke, Lauren  
Coomes, Katelyn  
Greer, Alli  
Mattingly, Allison  
Murphy, Breana  
Payne, Ayriel  
Payne, Haley  
Russelburg, Erica  
Russelburg, Kaylee  
Silva, Stauffer  
Wathen, Alanna  
Wright, Lindsey



**SCHOOL YEAR 2012-2013**  
**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	49	51.0%	105	52.2%
Row 2	BOYS	47	49.0%	96	47.8%
Row 3	Totals	96	100%	201	100%

Instructions: \*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 59

- 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 Wes Riley (wes.riley@trinityhs.com) Date: June 6, 2013 23:44:36 PM



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

KHSAA Form T2  
Rev. 04/13

Trinity (Whitesville) (2012-2013)

**TEAMS ADDED SINCE THE START OF 2008-2009 SCHOOL YEAR**

	V	JV	F
Archery - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys	X		
Field Hockey - Boys			
Fishing - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	V	JV	F
Archery - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls	X		
Fast Pitch Softball			
Field Hockey - Girls			
Fishing - Girls			
Golf - Girls			
Lacrosse - 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 2008-2009 School Year	Current Number of Participants for the 2012-2013 School Year Who are Playing on Teams Added Since the 2008-2009 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2008-2009 School Year
GIRLS	Varsity	4	40	1	2	
GIRLS	JV	2	36	0	0	
GIRLS	FROSH	2	29	0	0	
GIRLS	TOTAL	8	105	1	2	1.9%
BOYS	Varsity	3	38	1	7	
BOYS	JV	2	35	0	0	
BOYS	FROSH	2	23	0	0	
BOYS	TOTAL	7	96	1	7	7.3%

Digitally signed by Wes Riley (wes.riley@trinityhs.com)

June 6, 2013 23:44:36 PM



**SCHOOL YEAR . 2012-2013  
ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART**

KHSAA **FormT3**  
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).**

	<b>GIRLS (Yes / No)</b>		<b>BOYS (Yes / No)</b>
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?	Yes Tennis/Track		Yes Golf/Wrestling
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 Yes		Yes Yes

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:**

Whitesville Trinity started a Cross Country team for Boys/Girls in the 2012-2013 school. We will be having a Boys/Girls Track team as well starting in the Spring of 2013. The funding due to enrollment, THS will not be able to start a wrestling program. Trinity will continue looking for options to begin this athletic program.

Principal Signature: Digitally signed by Wes Riley (wes.riley@trinityhs.com) Date: June 6, 2013 23:44:36 PM



**2012-2013  
ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :Form T4  
Rev.10/10

**Levels of Competition Test One**

		<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>
<b>Girls</b>	<b>Team Levels</b>	<b>Number of Teams Currently Offered</b>	<b>Number of Participants</b>	<b>Percentage of Participants at Each Level</b>
<b>Row 1</b>	<b>varsity:</b>	4	40	38.1%
<b>Row 2</b>	<b>j.v.:</b>	2	36	34.3%
<b>Row 3</b>	<b>frosh:</b>	2	29	27.6%
<b>Row 4</b>	<b>total:</b>		105	<b>100%</b>
<b>Boys</b>				
<b>Row 5</b>	<b>varsity:</b>	3	38	39.6%
<b>Row 6</b>	<b>j.v.:</b>	2	35	36.5%
<b>Row 7</b>	<b>frosh:</b>	2	23	24.0%
<b>Row 8</b>	<b>total:</b>		96	<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 Wes Riley (wes.riley@trinityhs.com) Date: \_\_\_\_\_ June 6, 2013 23:44:36 PM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2012-2013**

KHSAA Form T35  
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART  
Trinity (Whitesville)**

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Archery - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Archery - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Baseball	\$9,395	\$0	\$3,175	\$0	\$176	\$0	\$3,000	2 / 3	\$525	\$0	\$0	\$0
Basketball - Boys	\$6,456	\$0	\$1,170	\$0	\$1,379	\$0	\$7,000	5 / 3	\$0	\$0	\$276	\$0
Basketball - Girls	\$1,152	\$0	\$75	\$0	\$43	\$0	\$7,000	4 / 1	\$0	\$0	\$180	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Cross Country - Boys	\$760	\$0	\$0	\$0	\$57	\$0	\$0	2 / 2	\$0	\$0	\$0	\$0
Cross Country - Girls	\$760	\$0	\$0	\$0	\$57	\$0	\$0	0 / 1	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$6,759	\$0	\$5,322	\$0	\$0	\$0	\$3,000	4 / 3	\$565	\$0	\$0	\$0
Field Hockey - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Fishing - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Fishing - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2012-2013**

KHSAA Form T35  
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART  
Trinity (Whitesville)**

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Volleyball	\$6,480	\$0	\$6,929	\$0	\$262	\$0	\$3,000	3 / 3	\$0	\$0	\$107	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0



**SCHOOL YEAR** . 2012-2013  
**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.

Principal's Signature: Digitally signed by Wes Riley (wes.riley@trinityhs.com) Date: June 6, 2013 23:44:36 PM



SCHOOL NAME Trinity (Whitesville)

**SCHOOL YEAR** 2012-2013  
**TITLE IX IMPROVEMENT PLAN**

**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	
Offer more athletic programs for both genders (Golf-boys/girls, Wrestling)	These teams are being added for the 2013-2014 school year	Start: August 2013	Complete: 2013-2014
Improvements being made to the facilities of the basketball programs	The facilities need to be updated.	Start: August 2013	Complete: 2013-2014

Principal's Signature: Digitally signed by Wes Riley (wes.riley@trinityhs.com)

Date: June 6, 2013 23:44:36 PM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2012-2013**

*KHSAA Analysis Form  
Rev. 04/13*

**TITLE IX INTERNAL ANALYSIS SUMMARY  
Trinity (Whitesville)**

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	<b>Total Participants (from T-1)</b>	<b>105</b>	<b>96</b>	<b>201</b>
Row 2	<b>Percentage of Participation</b>	<b>52.24%</b>	<b>47.76%</b>	<b>100%</b>
Row 3	<b>Total Expenditures (from T-3)</b>	<b>\$41,691</b>	<b>\$33,369</b>	<b>\$75,060</b>
Row 4	<b>Percentage of Expenditures</b>	<b>55.54%</b>	<b>44.46%</b>	<b>100%</b>
Row 5	<b>Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)</b>	<b>3.30%</b>	<b>-3.30%</b>	
Row 6	<b>Per Participant Expenditure</b>	<b>\$397.06</b>	<b>\$347.59</b>	
Row 7	<b>Per Participants Difference in Expenditures</b>	<b>\$49.46</b>		
Row 8	<b>Total Enrollment (from KHSAA enrollment figures)</b>	<b>49</b>	<b>47</b>	<b>96</b>
Row 9	<b>Percentage of Enrollment</b>	<b>51.04%</b>	<b>48.96%</b>	<b>100%</b>
Row 10	<b>Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)</b>	<b>1.20%</b>	<b>-1.20%</b>	

(Note: percentages are rounded to two decimal places after calculations which may result in rounding error in the last digit.)

**Based on the information provided for the 2012-2013 school year, with the presumption that all roster data is accurately submitted, it appears that the BOYS are the underrepresented gender for the 2012-2013 report.**

**Analysis Examples:**

**Percentage Expenditure (Row 5) difference of not greater than five (5) percent is desirable.  
Per Participant Expenditure (Row 6) difference of not greater than \$100 is desirable.  
Percentage difference between enrollment and participation of not greater than three (3) percent is desirable and enable the possible compliance with Test 1.**



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

KHSAA Form GE03  
Rev. 04/12

A. School	<u>Trinity (Whitesville)</u>
B. School Year	<u>2012-2013</u>
C. Total Varsity Athletes	<u>59</u>
D. Total Non-Varsity Athletes	<u>8</u>
E. Total below Grade 9 who played varsity	<u>9</u>
F. Total below Grade 9 who played non-varsity	<u>11</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
66122	Armes , Hannah	F	10	2011	X			
45149	Armes , Kelsey	F	12	2009	X			
173628	Aud , Ariel	F	9	2012	C			
167805	Aud , Dylan	M	12	2012	X			
149765	Aud , Mikaelyn	F	9	2012		X		
101886	Aud , Shawna	F	10	2011	X			
149737	Aud , Shelby	F	8	-				X
173392	Aull , Savannah	F	7	-				X
173643	Barnett , Savannah	F	9	2012	X			
68711	Beatty , Kirsten	F	11	2010	X			
149767	Beatty , Molli	F	9	2012	C			
89730	Bickett , Max	M	12	2009	X			
67252	Boehmann , Zach	M	12	2009	X			
139216	Booker , Abby	F	8	-			X	
137434	Booker , Blake	M	9	2011	X			
149764	Buck , Maddy	F	9	2012	C			
149761	Byke , Lauren	F	9	2012	X			
45059	Coomes , Hannah	F	12	2009	X			
93990	Coomes , Katelyn	F	8	-			X	
173427	Cox , Noah	M	9	2012	X			
68338	Goetz , Austin	M	12	2009	X			
137437	Goetz , Jack	M	8	-			X	
139202	Goetz , Logan	M	10	2011	X			
137439	Graham , Brent	M	9	2012	X			
149752	Greer , Alli	F	9	2012		X		
94303	Hamilton , Alex	F	10	2011	X			
167807	Hamilton , Casey	M	8	-				X
167808	Hamilton , Corey	M	8	-				X
173402	Hardesty , Daniel	M	9	2012	X			
167809	Hardesty , Zach	M	7	-				X
149777	Hatfield , Lexie	F	12	2009	X			
173389	Henson , Jessica	F	10	2012	X			
45099	Howard , Chelsea	F	12	2009	X			
74254	Howard , Devon	M	10	2011	X			
101885	Howard , Elizabeth	F	12	2009	X			
137442	Howard , Eric	M	8	-			X	
141840	Howard , Kate	F	8	-			X	
68703	Howard , Liza	F	11	2010	X			
173431	Howard , Nolan	M	9	2012		X		
118332	Howard , Sam	M	12	2009	X			
93525	Howe , Allen	M	9	2011	X			
72881	Johnson , Brianna	F	11	2010	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
139194	Johnson , Korey	M	10	2011	X			
72880	Johnson , Luke	M	12	2009	X			
139206	Kaelin , Lexie	F	10	2011	X			
141838	Kinsey , Erin	F	8	-				X
173391	Knight , Lexia	F	7	-				X
74251	Knott , Blake	M	12	2009	X			
137445	Lambert , Riley	M	8	-				X
72879	Lanham , Max	M	12	2009	X			
139198	Logan , Goetz	M	10	2011	X			
93566	Mattingly , Allison	F	8	-			X	
137440	Mattingly , Cody	M	9	2012	X			
45060	Mattingly , Jamie	F	12	2009	X			
139203	Mattingly , Jonathan	M	11	2010	X			
167811	McDowell , Zach	M	7	-				X
137444	Midkiff , Blake	M	9	2012	X			
93526	Mills , Drew	M	9	2011	X			
89731	Mills , Jonathan	M	12	2009	X			
72863	Mills , Nathaniel	M	11	2010	X			
161550	Morris , Cecilia	F	9	2012	X			
137429	Morris , Daniel	M	9	2012	X			
173641	Morris , Reuben	M	9	2012	X			
149735	Murphy , Breana	F	8	-			X	
149755	Payne , Ayriel	F	9	2012		X		
74255	Payne , Dalton	M	12	2009	X			
149756	Payne , Haley	F	9	2012	C			
173436	Payne , Joey	M	10	2012		X		
95304	Perez , Madi	F	11	2010	X			
173627	Porter , Morgan	F	9	2012	C			
95961	Reynolds , Lauren	F	12	2008	C			
167810	Roberts , Jonah	M	10	2012	X			
173428	Roberts , Michael	M	9	2012		X		
45062	Roby , Amanda	F	12	2009	X			
72884	Roby , Hailey	F	12	2009	X			
72882	Roby , Kacey Jo	F	12	2009	X			
93565	Russelburg , Erica	F	8	-			X	
149759	Russelburg , Kaylee	F	9	2012	C			
143738	Russelburg , Rachel	F	12	2009	C			
149740	Silva , Stauffer	F	8	-			X	
167806	Sloan , Jack	M	11	2012	X			
139208	Tomblinson , Dallas	F	10	2011	X			
149732	Wathen , Alanna	F	8	-				X
173424	Wathen , Dakota	M	9	2012		X		
68712	Wathen , Katie	F	11	2009	X			
137446	Wright , Dylan	M	8	-				X
149762	Wright , Lindsey	F	9	2012		X		