



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

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

Whitefield Academy High School, Louisville 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.)
Rick Adkisson	7404 Singletree Ln, Lou, KY 40291	502 239-7499	Parent
Beth Blackwell	6711 Calm River Way, Lou, KY 40299	502 267-4904	Parent
Marsha Boggs	6802 Shibley Ave, Lou, KY 40291	502 239-1402	Community
Troy Fulkerson	6900 Deep Spring Ct, Lou, KY 40228	502 409-4049	Community
Meghan Gregory	12333 Spring Meadow Dr, Lou, KY 40229	502 277-9012	Alumni
Laura Anderson	16919 Bowline View Trail, Lou, KY 40245	502 690-8249	Coach
David Tolle	255 Blarney Lane, Lou, KY 40229	502 955-7534	Coach
Dakota Draper	7900 Laura Jean Ct, Lou, KY 40291	502 239-1032	Student
Chelsey Pomeroy	5705 Georgia Ln, Lou, KY 40219	502 968-8698	Student
Nathan Robertson	502 Wilderness Rd, Lou, KY 40214	502 727-3712	Student
Hannah Heisler	10409 Edgewater Rd, Lou, KY 40223	502 489-8135	Student
Christopher Vaughn	6528 Bridleview Circle, Lou, KY 40228	502 387-6248	Athletic Director

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

September 10, 2012
January 24, 2013
May 6, 2013

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

Name	Title	Address	Phone
Christopher L. Vaughn	Athletic Director	6528 Bridleview Cir.	502-387-6248

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

Name	Title	Address	Phone
Christopher L. Vaughn	Athletic Director	6528 Bridleview Cir.	502-387-6248

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 Chris Vaughn (cvaughn@whitefield.org)

April 30, 2013 23:02:22 PM

Principal Signature

Date



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Whitefield Academy (2012-2013)

Varsity Baseball

Biven, Sawyer
Brussell, Cameron
Burdin, Mason
Dunda, Sam
Fisher, Luke
Getzin, Nathan
Hall, Logan
Harris, Blaine
Keeton, Jacob
Patterson, Andrew
Pomeroy, Kyle
Ramey, Ryan
Steele, Jordan
Thomas, Evan
Vandygriff, Levi
Woosley, Ryan

Varsity Basketball - Boys

Adkisson, Chip
Baise, Brandon
Buse, Caleb
Daily, James
Flores, Frankie
Getzin, Nathan
Harrod, Christopher
Harrod, Jacob
Jackson, Kyle
Johnson, Aaron
Patterson, Andrew
Pomeroy, Kyle
Ramey, Ryan
Samples, Zachary
Steele, Jordan
Stuck, Justus
Woodruff, Tyler

Varsity Golf - Boys

Boone, Thomas
Buse, Caleb
Constant, Dallas
Getzin, Nathan
Harrod, Jacob
Johnson, Aaron

Varsity Soccer - Boys

Biven, Sawyer
Draper, Dakota
Fryling, Dylan
Harris, Blaine
Hepburn, Nathan
Higgins, Oakley
Isherwood, Christopher
Keeton, Jacob
Klaassen, Andy

Miller, Christian
Patterson, Andrew
Pfeffer, Austin
Pomeroy, Kyle
Prather, Matthew
Robertson, Nathan
Shin, Dong-Min
Smith, Micah
Taylor, Patrick
Weber, Brandon
Woosley, Ryan

Varsity Swimming - Boys

Boston, Lukas
Burdon, Alex
Cook, Ethan
Cook, Matthew
Dillard, Michael
Griffis, Nathan
Hass, Trevor
Johnson, Gavin
Sapp, Matthew
Swetnam, Nick
X Weible, Josh

Varsity Tennis - Boys

Bates, Trevor
Bodden, William
Cook, Ethan
Cook, Matthew
Dillard, Michael
Foote, Tyler
Harrod, Christopher
Isherwood, Christopher
Noah, Janssen
Parks, Nathaniel
Peck, John
X Sapp, Matthew

Varsity Track - Boys

Hepburn, Nathan
Klaassen, Andy
Smith, Micah
Whitmer, Micah
Willis, Michael

Varsity Cross Country - Boys

Choi, Chang
Glisson, Craig
X Taylor, Austin

Varsity Basketball - Girls

X Bates, Courtney
Blackwell, Kelsey
Carr, Hannah
Cowles, Rachel
Falk, Victoria
Harrison, Chelsea
Hudson, Rachel
Jacobson, Emily
Miller, Meghan
X Pfeffer, Vanessa
X Pomeroy, Chelsey
Powers, Rachel
Prechtel, Macey
Tedder, Moriah
Yates, Juliana

Varsity Cheerleading

Dohn, Anna
Dwyer, Jessica
Faith, Vazquez
Fisher, Brooke
Hatfield, Brooke
Hill, Makayla
Lewis, Dana
McIntosh, Haley
McIntosh, Lindsey
Quaid, Rachel
Wafford, Rachel
Weaver, Kayla

Varsity Fast Pitch Softball

Falk, Victoria
Fuller, Katherine
Hill, Makayla
Hines, Virginia
Johnson, Marisa
Kittle, Jamie
Maynard, Alyvia
McIntosh, Haley
X McIntosh, Lindsey
Miller, Meghan
Millhollan, Charlie
Moore, Kathryn
OBryan, Brooke
Peavler, Cassie
Powers, Rachel
Tedder, Moriah
Walker, Tori
Weaver, Kayla

Varsity Soccer - Girls

Allan, Hannah
Cipkowski, Taryn
Falk, Victoria
Fuller, Katherine
Harrison, Trinity
Hines, Virginia
Hudson, Rachel
Lethco, Macy
Mason, MacKenzie
McGeehee, Holli
McIntosh, Haley
McIntosh, Lindsey
Miller, Meghan
Millhollan, Charlie
Pfeffer, Vanessa
Tedder, Moriah
Woodworth, Leah

Varsity Swimming - Girls

Cipkowski, Taryn
Cunha, Sera
Dillard, Cara
X Fuller, Katherine
Griffis, Spencer
Heisler, Haley
Heisler, Hannah
Hightchew, Katie
Hildreth, Tori
Johnson, Marisa
Wright, Taylor

Varsity Tennis - Girls

X Cipkowski, Taryn
X Dillard, Cara
Hildreth, Tori
Jacobson, Emily
X Ross, Victoria
Wright, Taylor

Varsity Track - Girls

Cowles, Rachel
Goldbach, Samantha

Varsity Volleyball

Bray, Meredith
Fiechter, Casey
Griffis, Spencer
Heitzman, Veronica M
Heitzman, Victoria
Miller, Moia
Morgan, Shelby
Morrow, Katelyn



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Whitefield Academy (2012-2013 continued)

Oates, Hannah
Peavler, Allie
Pomeroy, Chelsey
Rosendaul, Elizabeth
Smith, Chelsea

Varsity Cross Country - Girls

Choi, JiWon
Cowles, Rachel

Junior Varsity Baseball

Brussell, Cameron
Burdin, Mason
Dunda, Sam
Fisher, Luke
Getzin, Nathan
Harris, Blaine
Patterson, Andrew
Pomeroy, Kyle
Steele, Jordan
Thomas, Evan

Junior Varsity Basketball - Boys

X Adkisson, Chip
Baise, Brandon
X Buse, Caleb
X Daily, James
Flores, Frankie
X Getzin, Nathan
Harrod, Christopher
X Harrod, Jacob
Jackson, Kyle
X Patterson, Andrew
Perryman, Jayson
Pomeroy, Kyle
X Ramey, Ryan
Samples, Zachary
Steele, Jordan
Stuck, Justus
Woodruff, Tyler

Junior Varsity Soccer - Boys

Boston, Lukas
Harris, Blaine
Hepburn, Nathan
Isherwood, Christopher
James, Dashiell
Patterson, Andrew
Pfeffer, Austin
Pomeroy, Kyle
Prather, Matthew
Robertson, Nathan
Shin, Dong-Min

Smith, Micah
Stotts, Matthew
Weber, Brandon

Junior Varsity Basketball - Girls

Blackwell, Kelsey
Carr, Hannah
Falk, Victoria
Harrison, Chelsea
X Harrison, Trinity
Jacobson, Emily
Miller, Meghan
Powers, Rachel
Prechtel, Macey
Tedder, Moriah
Yates, Juliana

Junior Varsity Fast Pitch Softball

Falk, Victoria
Fuller, Katherine
Hill, Makayla
Hines, Virginia
Johnson, Marisa
Kittle, Jamie
Maynard, Alyvia
McIntosh, Haley
Miller, Meghan
Millhollan, Charlie
Peavler, Cassie
Powers, Rachel
Tedder, Moriah

Junior Varsity Volleyball

Cranfill, Samantha
Fryling, Hannah
Griffis, Spencer
Heisler, Hannah
Heitzman, Veronica M
Malone, Madison
Miller, Moia
Morgan, Shelby
Peavler, Cassie
Record, Sadie
Rosendaul, Maddie
Womack, Bethany

Freshman Basketball - Boys

X Adkisson, Chip
Baise, Brandon
X Brussell, Cameron
Burdin, Mason
X Burdine, Mason
X Burdine, Mason

Cash, Taylor
Flores, Frankie
X Harrod, Christopher
X Jackson, Kyle
McGiveny, Caleb
X Patterson, Andrew
Perryman, Jayson
Pomeroy, Kyle
X Robertson, Nathan
Samples, Zachary
X Smith, Micah
Steele, Jordan
X Weber, Brandon
X Weddington, Trevor
Woodruff, Tyler

Freshman Volleyball

Cranfill, Samantha
Fryling, Hannah
Heisler, Hannah
Malone, Madison
Peavler, Cassie
Record, Sadie
Rosendaul, Maddie
Womack, Bethany



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	95	50.3%	118	47.2%
Row 2	BOYS	94	49.7%	132	52.8%
Row 3	Totals	189	100%	250	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 35

- 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 Chris Vaughn (cvaughn@whitefield.org) Date: April 30, 2013 23:02:22 PM



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

KHSAA Form T2
Rev. 04/13

Whitefield Academy (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			
Field Hockey - Boys			
Fishing - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Soccer - Boys			
Swimming - Boys	X		
Tennis - Boys			
Track - Boys			
Wrestling			

	V	JV	F
Archery - Girls			
Basketball - Girls		X	
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball		X	
Field Hockey - Girls			
Fishing - Girls			
Golf - Girls			
Lacrosse - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls	X		
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	8	75	1	10	
GIRLS	JV	3	35	2	23	
GIRLS	FROSH	1	8	0	0	
GIRLS	TOTAL	12	118	3	33	28.0%
BOYS	Varsity	8	88	1	9	
BOYS	JV	3	34	0	0	
BOYS	FROSH	1	10	0	0	
BOYS	TOTAL	12	132	1	9	6.8%

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April 30, 2013 23:02:22 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).

	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:
1) Survey on an annual basis in terms of interest; 2) Hold sign-ups and if enough interest, an organizational meeting, especially for recently added sports by the KHSAA

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

KHSAA :Form T4
Rev.10/10

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	75	63.6%
Row 2	j.v.:	3	35	29.7%
Row 3	frosh:	1	8	6.8%
Row 4	total:		118	100%
Boys				
Row 5	varsity:	8	88	66.7%
Row 6	j.v.:	3	34	25.8%
Row 7	frosh:	1	10	7.6%
Row 8	total:		132	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 Chris Vaughn (cvaughn@whitefield.org) Date: _____ April 30, 2013 23:02:22 PM



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

KHSAA Form T35
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Whitefield Academy**

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	\$1,484	\$0	\$0	\$0	\$53	\$0	\$5,000	2 / 2	\$1,226	\$0	\$0	\$0
Basketball - Boys	\$607	\$0	\$847	\$0	\$136	\$0	\$8,307	3 / 3	\$19,075	\$0	\$0	\$0
Basketball - Girls	\$352	\$0	\$0	\$0	\$167	\$0	\$4,000	3 / 2	\$19,075	\$0	\$190	\$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	\$15	\$0	\$0	\$0	\$19	\$0	\$1,250	2 / 1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$15	\$0	\$0	\$0	\$19	\$0	\$1,250	2 / 1	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$2,273	\$0	\$430	\$0	\$196	\$0	\$2,750	2 / 2	\$235	\$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	\$1,377	\$0	\$140	\$0	\$40	\$0	\$1,213	2 / 1	\$0	\$0	\$0	\$0
Golf - Girls	\$355	\$0	\$255	\$0	\$18	\$0	\$1,213	1 / 1	\$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
Whitefield Academy**

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$120	\$0	\$125	\$0	\$109	\$0	\$3,500	3 / 2	\$184	\$0	\$0	\$0
Soccer - Girls	\$120	\$0	\$0	\$0	\$176	\$0	\$3,500	2 / 1	\$184	\$0	\$0	\$0
Swimming - Boys	\$73	\$0	\$0	\$0	\$35	\$0	\$539	1 / 1	\$1,460	\$0	\$0	\$0
Swimming - Girls	\$73	\$0	\$0	\$0	\$59	\$0	\$539	2 / 1	\$1,460	\$0	\$0	\$0
Tennis - Boys	\$248	\$0	\$0	\$0	\$0	\$0	\$375	2 / 1	\$100	\$0	\$0	\$0
Tennis - Girls	\$248	\$0	\$0	\$0	\$8	\$0	\$375	2 / 1	\$100	\$0	\$0	\$0
Track - Boys	\$336	\$0	\$0	\$0	\$36	\$0	\$1,250	2 / 1	\$0	\$0	\$0	\$0
Track - Girls	\$336	\$0	\$0	\$0	\$12	\$0	\$1,250	2 / 1	\$0	\$0	\$0	\$0
Volleyball	\$1,182	\$0	\$1,690	\$0	\$110	\$0	\$4,500	3 / 3	\$19,189	\$0	\$481	\$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
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 Chris Vaughn (cvaughn@whitefield.org) Date: April 30, 2013 23:02:22 PM



SCHOOL NAME Whitefield Academy

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	
Restroom facilities with direct access needed for Girls locker room	Install restroom and shower facilities in room connected to Girls locker room	Start: Summer 2013	Complete: Summer 2013
Creation of on-campus softball field, or more accessible field location than currently used.	Acquire land or reconfigure current playing fields to accomodate space for a softball field.	Start: Ongoing	Complete: Unknown
Increase publicity for all student athletes by updating banners and award boards at athletic facilities.	Banner guidelines have been established by committee. Continue to purchase banners as finances allowed, with equivalent sports being purchased in same time frame.	Start: Spring 2012	Complete: Summer 2015
Increase student feedback in the athletic program.	Creation of an Athletics Council consisting of one athlete from each sport.	Start: Spring 2013	Complete: Ongoing
Increase publicity for all student athletes by standardizing post-season banquets.	Holding an all-sports banquet at end of year instead of individual banquets.	Start: Fall 2012	Complete: May 2013

Principal's Signature: Digitally signed by Chris Vaughn (cvaughn@whitefield.org)

Date: April 30, 2013 23:02:22 PM



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

*KHSAA Analysis Form
Rev. 04/13*

**TITLE IX INTERNAL ANALYSIS SUMMARY
Whitefield Academy**

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	118	132	250
Row 2	Percentage of Participation	47.20%	52.80%	100%
Row 3	Total Expenditures (from T-3)	\$68,385	\$49,279	\$117,664
Row 4	Percentage of Expenditures	58.12%	41.88%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	10.92%	-10.92%	
Row 6	Per Participant Expenditure	\$579.53	\$373.33	
Row 7	Per Participants Difference in Expenditures	\$206.21		
Row 8	Total Enrollment (from KHSAA enrollment figures)	95	94	189
Row 9	Percentage of Enrollment	50.26%	49.74%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-3.06%	3.06%	

(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 GIRLS 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

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A. School	Whitefield Academy								
B. School Year	2012-2013								
C. Total Varsity Athletes									108
D. Total Non-Varsity Athletes									9
E. Total below Grade 9 who played varsity									20
F. Total below Grade 9 who played non-varsity									2

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
91262	Adkisson , Chip	M	10	2011	X			
85381	Allan , Hannah	F	11	2010	X			
116713	Baise , Brandon	M	9	2012	X			
175118	Bates , Trevor	M	9	2012	X			
75775	Biven , Sawyer	M	12	2009	X			
90620	Blackwell , Kelsey	F	11	2010	X			
135838	Bodden , William	M	10	2011	X			
135824	Boone , Thomas	M	11	2010	X			
147323	Boston , Lukas	M	9	2012	X			
57486	Bray , Meredith	F	12	2009	X			
92722	Brussell , Cameron	M	10	2011	X			
167511	Burdin , Mason	M	9	2012	X			
112971	Burdon , Alex	M	11	2010	X			
111175	Buse , Caleb	M	12	2009	X			
162784	Carr , Hannah	F	8	-			X	
166032	Cash , Taylor	M	8	-				X
108067	Choi , Chang	M	11	2010	X			
108069	Choi , JiWon	F	12	2009	X			
96631	Cipkowski , Taryn	F	10	2011	X			
75777	Constant , Dallas	M	12	2009	X			
135844	Cook , Ethan	M	7	-			X	
112974	Cook , Matthew	M	9	2012	X			
67216	Cowles , Rachel	F	11	2010	X			
144979	Cranfill , Samantha	F	9	2012		X		
166026	Cunha , Sera	F	8	-			X	
111172	Daily , James	M	11	2010	X			
112981	Dillard , Cara	F	10	2011	X			
135848	Dillard , Michael	M	7	-			X	
175124	Dohn , Anna	F	11	2010	C			
75778	Draper , Dakota	M	12	2009	X			
166035	Dunda , Sam	M	9	2012	X			
175126	Dwyer , Jessica	F	8	-			C	
175129	Faith , Vazquez	F	9	2012	C			
104529	Falk , Victoria	F	10	2011	X			
77731	Fiechter , Casey	F	11	2010	X			
142215	Fisher , Brooke	F	11	2010	C			
167512	Fisher , Luke	M	7	-			X	
116712	Flores , Frankie	M	9	2012	X			
175119	Foote , Tyler	M	6	-			X	
54942	Fryling , Dylan	M	12	2009	X			
144980	Fryling , Hannah	F	9	2012		X		
69906	Fuller , Katherine	F	11	2011	X			



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

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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
92718	Getzin , Nathan	M	11	2010	X			
175159	Glisson , Craig	M	10	2011	X			
175113	Goldbach , Samantha	M	9	2012	X			
166023	Griffis , Nathan	M	6	-			X	
103770	Griffis , Spencer	F	10	2011	X			
75779	Hall , Logan	M	12	2009	X			
96641	Harris , Blaine	M	10	2011	X			
166033	Harrison , Chelsea	F	7	-			X	
104530	Harrison , Trinity	F	10	2011	X			
116710	Harrod , Christopher	M	10	2011	X			
111173	Harrod , Jacob	M	12	2009	X			
112973	Hass , Trevor	M	9	2012	X			
175125	Hatfield , Brooke	F	11	2010	C			
166024	Heisler , Haley	F	7	-			X	
112979	Heisler , Hannah	F	9	2011	X			
103771	Heitzman , Veronica M	F	10	2011	X			
57487	Heitzman , Victoria	F	12	2009	X			
96642	Hepburn , Nathan	M	10	2009	X			
79743	Higgins , Oakley	M	12	2009	X			
166027	Hightchew , Katie	F	10	2011	X			
112982	Hildreth , Tori	F	8	-			X	
121324	Hill , Makayla	F	10	2011	X/C			
96628	Hines , Virginia	F	10	2011	X			
57594	Hudson , Rachel	F	12	2011	X			
96638	Isherwood , Christopher	M	11	2010	X			
111174	Jackson , Kyle	M	10	2011	X			
112764	Jacobson , Emily	F	8	-			X	
147322	James , Dashiell	M	9	2012		X		
88395	Johnson , Aaron	M	12	2009	X			
175131	Johnson , Gavin	M	7	-			X	
121327	Johnson , Marisa	F	10	2011	X			
75780	Keeton , Jacob	M	12	2009	X			
121326	Kittle , Jamie	F	10	2011	X			
54945	Klaassen , Andy	M	12	2009	X			
57591	Lethco , Macy	F	12	2009	X			
175127	Lewis , Dana	F	8	-			C	
144982	Malone , Madison	F	9	2012		X		
57596	Mason , MacKenzie	F	12	2009	X			
94016	Maynard , Alyvia	F	10	2011	X			
85379	McGeehee , Holli	F	12	2009	X			
166031	McGiveny , Caleb	M	9	2012		X		
144983	McIntosh , Haley	F	9	2012	X/C			
85380	McIntosh , Lindsey	F	12	2011	X/C			
54941	Miller , Christian	M	12	2009	X			
90625	Miller , Meghan	F	11	2011	X			
116705	Miller , Moia	F	8	-			X	
94013	Millhollan , Charlie	F	11	2010	X			
175166	Moore , Kathryn	F	11	2010	X			
116706	Morgan , Shelby	F	10	2011	X			
57488	Morrow , Katelyn	F	12	2009	X			
175120	Noah , Janssen	M	6	-			X	

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
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PARTICIPATION LIST (continued)

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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
175167	OBryan , Brooke	F	9	2012	X			
101671	Oates , Hannah	F	11	2010	X			
175122	Parks , Nathaniel	M	9	2012	X			
92721	Patterson , Andrew	M	10	2011	X			
77729	Peavler , Allie	F	11	2010	X			
94017	Peavler , Cassie	F	9	2010	X			
135855	Peck , John	M	7	-			X	
166028	Perryman , Jayson	M	9	2012		X		
147320	Pfeffer , Austin	M	9	2012	X			
57595	Pfeffer , Vanessa	F	12	2011	X			
67223	Pomeroy , Chelsey	F	11	2011	X			
116714	Pomeroy , Kyle	M	9	2012	X			
90622	Powers , Rachel	F	11	2011	X			
96644	Prather , Matthew	M	10	2011	X			
162783	Prechtel , Macey	F	8	-			X	
175128	Quaid , Rachel	F	9	2012	C			
111171	Ramey , Ryan	M	12	2009	X			
144981	Record , Sadie	F	8	-				X
96646	Robertson , Nathan	M	10	2011	X			
77730	Rosendaul , Elizabeth	F	11	2010	X			
116707	Rosendaul , Maddie	F	9	2010		X		
166019	Samples , Zachary	M	9	2012	X			
112972	Sapp , Matthew	M	9	2012	X			
136034	Shin , Dong-Min	M	11	2009	X			
101672	Smith , Chelsea	F	12	2009	X			
96647	Smith , Micah	M	10	2011	X			
166022	Steele , Jordan	M	9	2012	X			
147321	Stotts , Matthew	M	9	2012		X		
166020	Stuck , Justus	M	11	2010	X			
112976	Swetnam , Nick	M	10	2011	X			
79741	Taylor , Patrick	M	12	2009	X			
90623	Tedder , Moriah	F	10	2011	X			
121328	Thomas , Evan	M	10	2011	X			
75781	Vandygriff , Levi	M	12	2009	X			
116708	Wafford , Rachel	F	10	2011	C			
121325	Walker , Tori	F	12	2011	X			
175130	Weaver , Kayla	F	9	2012	X/C			
96648	Weber , Brandon	M	10	2011	X			
175169	Whitmer , Micah	M	9	2012	X			
135879	Willis , Michael	M	10	2011	X			
116709	Womack , Bethany	F	9	2010		X		
166021	Woodruff , Tyler	M	9	2012	X			
57592	Woodworth , Leah	F	12	2009	X			
75783	Woodsley , Ryan	M	12	2009	X			
166025	Wright , Taylor	F	7	-			X	
166034	Yates , Juliana	F	7	-			X	