



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
ANNUAL VERIFICATION OF TITLE IX PROCEDURES  
SCHOOL YEAR 2013-2014**

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

The 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.)
Brock Rydecki	4301 Gate Way Dr. Apt U. Owensboro, KY 42303	863-840-0454	Athletic Director/Dean of Students/Baseball
Ron Williams	2421 Allen St. Owensboro, KY 42303	270-313-2005	Head Coach Boys Basketball Coach/Principal
Debbie Aud	8310 Joe Haynes Rd. Whitesville, Ky 42378	270-993-7662	Booster Club Rep/Parent
Richard Armes	P.O. Box 115 Whitesville, KY 42378	270-302-7583	Volleyball Assistant Coach/Parent
Ben Morris	403 New Cut Rd. Whitesville, KY 42378	270-315-5248	Teacher
Adam Huff		270-316-5789	Volleyball Head Coach
John Kirkpatrick	406 E. 21st St. Owensboro, KY 42303	270-543-7273	Girls Basketball Head Coach
Sue Mills		270-233-5533	THS Business Manager/Parent
Hannah Armes			Female Student-Athlete
Allen Howe			Male Student-Athlete

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

Dec 11, 2013
Apr 17, 2014
May 27, 2014

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

Name	Title	Address	Phone
Brock Rydecki	Athletic Director/Dean of Students	4301 Gate Way Dr. Apt U. Owensboro, KY 42303	863-840-0454

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

Name	Title	Address	Phone
Jim Mattingly	Superintendent	600 Locust St. Owensboro, KY 42303	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 Brock Rydecki (brock.rydecki@trinityhs.com)

April 28, 2014 14:53:46 PM

**Principal Signature**

**Date**



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Sport	Level	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014
Archery - Boys	varsity						
	jv						
	freshman						
Archery - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman					X	X
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman					X	X
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X		X
	freshman						X
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Boys	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing - Boys	varsity						
	jv						
	freshman						
Fishing - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman					X	X
Golf - Boys	varsity	X					
	jv						
	freshman						
Golf - Girls	varsity						
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

KHSAA Roster Review Form  
Rev. 02/14

Sport	Level	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014
Lacrosse - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity						
	jv						
	freshman						
Tennis - Girls	varsity						
	jv						
	freshman						
Track - Boys	varsity						
	jv						
	freshman						
Track - Girls	varsity						
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman		X	X	X	X	
Wrestling	varsity					X	X
	jv					X	X
	freshman						
Cross Country - Boys	varsity					X	X
	jv					X	
	freshman						
Cross Country - Girls	varsity					X	X
	jv						
	freshman						



# ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS (2013-2014)

### Varsity Baseball

Booker, Blake  
Dickens, Skyler  
Goetz, Jack  
Hamilton, Corey  
Howard, Devon  
Howard, Eric  
Howe, Allen  
Lambert, Riley  
Mattingly, Cody  
Midkiff, Blake  
Mills, Drew  
Mills, Nathaniel  
Morris, Daniel  
Roberts, Jonah  
Sloan, Jack  
Wright, Dylan

### Varsity Basketball - Boys

Booker, Blake  
Dickens, Skyler  
X Goetz, Logan  
Hook, Jacob  
Howard, Eric  
Howe, Allen  
Midkiff, Blake  
Mills, Drew  
Mills, Nathaniel  
Morris, Daniel  
Roberts, Jonah  
Wathen, Dakota

### Varsity Wrestling

Boarman, Zach  
Mattingly, Cody  
Mills, Caleb  
Morris, Blaise  
Morris, Reuben  
X Payne, JT  
Rhodes, Zach  
Roberts, Michael  
Sands, Austin

### Varsity Cross Country - Boys

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

### Varsity Basketball - Girls

Armes, Hannah  
Beatty, Kirsten  
Beyke, Lauren  
Booker, Abby  
Howard, Liza  
Kinsey, Erin  
Morris, Cecilia  
Morris, Charlotte  
Murphy, Breana  
Payne, Jessica  
X Stauffer, Silva  
Tomblinson, Dallas  
Wathen, Nina  
Wilkerson, Valerie

### Varsity Cheerleading

X Aguilar, Aleeyah  
X Aud, Ariel  
X Barnett, Savannah  
X Beatty, Mollie  
X Buck, Maddy  
X Haynes, Ashley  
X Murphy, Breana  
X Payne, Haley  
X Porter, Morgan  
X Roberts, Chassity  
X Russelburg, Kaylee  
X Stauffer, Silva  
X Wathen, Alanna  
X Williams, Holly

### Varsity Fast Pitch Softball

Aull, Savannah  
Beyke, Lauren  
Booker, Abby  
Coomes, Katelyn  
Hamilton, Alex  
Henson, Jessica  
Howard, Kate  
Howard, Liza  
Johnson, Brianna  
Kinsey, Erin  
Knight, Lexia  
Mattingly, Allison  
Murphy, Breana  
Pike, Abby  
Russelburg, Erica  
X Stauffer, Silva  
Wathen, Katie  
Wathen, Nina  
Wilkerson, Valerie

### Varsity Volleyball

Armes, Hannah  
Aud, Shawna  
Aud, Shelby  
Beatty, Mollie  
Beyke, Lauren  
Booker, Abby  
Buck, Maddy  
Coomes, Katelyn  
Howard, Liza  
Payne, Haley  
Perez, Madi  
Wathen, Alanna  
Wathen, Katie

### Varsity Cross Country - Girls

X Barnett, Savannah  
X Morris, Cecilia  
Valdez, Sierra

### Junior Varsity Baseball

Brown, Joe  
Crisp, Dalton  
Goetz, Jack  
Hamilton, Corey  
Hardesty, Zach  
Howard, Eric  
Lambert, Riley  
Mattingly, Cody  
McDowell, Zach  
Midkiff, Blake  
Mills, Matt  
Roberts, Briar  
Roberts, Jonah  
Russelburg, Sam  
Wright, Dylan

### Junior Varsity Basketball - Boys

Cox, Noah  
Goetz, Jack  
Graham, Brent  
Hardesty, Daniel  
Howard, Eric  
Howard, Nolan  
Isbill, Evan  
Lanham, Colton  
Midkiff, Blake  
Roberts, Jonah  
Wright, Dylan

### Junior Varsity Wrestling

Boarman, Zach  
Mattingly, Cody  
Mills, Caleb  
Morris, Blaise  
Morris, Reuben  
X Payne, JT  
Rhodes, Zach  
Roberts, Michael  
Sands, Austin

### Junior Varsity Basketball - Girls

Beyke, Lauren  
Booker, Abby  
Keener, Harley  
Kinsey, Erin  
Mattingly, Madeline  
Morris, Cecilia  
Morris, Charlotte  
Murphy, Breana  
Payne, Jessica  
X Stauffer, Silva  
Tomblinson, Dallas  
Wathen, Nina  
Wilkerson, Valerie

### Junior Varsity Fast Pitch Softball

Aull, Savannah  
Beyke, Lauren  
Booker, Abby  
Coomes, Katelyn  
Hamilton, Alex  
Henson, Jessica  
Howard, Kate  
Kinsey, Erin  
Knight, Lexia  
Mattingly, Allison  
Murphy, Breana  
Pike, Abby  
Russelburg, Erica  
X Stauffer, Silva  
Wathen, Nina  
Wilkerson, Valerie

### Junior Varsity Volleyball

Aud, Mikaelyn  
Aud, Shelby  
Beatty, Mollie  
Beyke, Lauren  
Booker, Abby  
Buck, Maddy  
Coomes, Katelyn  
Henson, Jessica  
Mattingly, Allison  
Murphy, Breana



## ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS (2013-2014 continued)

Payne, Haley  
Russelburg, Kaylee  
Stauffer, Silva  
Wathen, Alanna

### Freshman Baseball

Brown, Joe  
Crisp, Dalton  
Goetz, Jack  
Hamilton, Corey  
Hardesty, Zach  
Howard, Eric  
Lambert, Riley  
McDowell, Zach  
X Mills, Caleb  
Mills, Matt  
Roberts, Briar  
Russelburg, Sam  
Wright, Dylan

### Freshman Basketball - Boys

Goetz, Jack  
Howard, Eric  
Isbill, Evan  
Lanham, Colton  
Wright, Dylan

### Freshman Basketball - Girls

Booker, Abby  
Keener, Harley  
Kinsey, Erin  
Mattingly, Madeline  
Murphy, Breana  
X Stauffer, Silva  
Wathen, Nina  
Wilkerson, Valerie

### Freshman Fast Pitch Softball

Aull, Savannah  
Booker, Abby  
Coomes, Katelyn  
Howard, Kate  
Kinsey, Erin  
Knight, Lexia  
Mattingly, Allison  
Murphy, Breana  
Pike, Abby  
Russelburg, Erica  
X Stauffer, Silva  
Wathen, Nina  
Wilkerson, Valerie



**SCHOOL YEAR 2013-2014**  
**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	47	48.5%	105	54.1%
Row 2	BOYS	50	51.5%	89	45.9%
Row 3	Totals	97	100%	194	100%

Instructions: \*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 49

- 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 Brock Rydecki (brock.rydecki@trinityhs.com) Date: April 28, 2014 14:53:46 PM



**ACCOMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART  
PARTICIPATION OPPORTUNITIES: TEST TWO –  
PROGRAM EXPANSION  
(2013-2014)**

KHSAA Form T2  
Rev. 04/13

**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	X		

	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 2013-2014 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	VARSDITY	4	45	1	1	
GIRLS	JV	3	41	0	0	
GIRLS	FROSH	2	19	0	0	
GIRLS	TOTAL	9	105	1	1	1.0%
BOYS	VARSDITY	4	38	2	9	
BOYS	JV	3	34	0	0	
BOYS	FROSH	2	17	0	0	
BOYS	TOTAL	9	89	2	9	10.1%

Digitally signed by Brock Rydecki (brock.rydecki@trinityhs.com) April 28, 2014 14:53:46 PM



**SCHOOL YEAR** 2013-2014  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART**

KHSAA **Form T3**  
Rev5 /11

**Participation Opportunities Test Three Full Accommodation**

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

	<b>GIRLS</b> <b>(Yes / No)</b>		<b>BOYS</b> <b>(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 Golf/Archery		Yes Football/Golf/Archery
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?	Yes Golf/Archery		Yes Football/Golf
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).

<p><b>5. Describe your plans to address interest below:</b></p> <p>Trinity High School is currently seeking the possibility of adding a Football Team and Golf Team. Golf will be an easy addition with the interest since this is something that we have had in the past. Football will be tricky due to never having it, not having a home field, and getting the financial support to start this sport. We will actively work towards adding golf next season and also continue to seek support for football. We are also exploring the options of adding Archery so that we can find a niche for those that do not participate in sports. We are a very rural community and hunting is big among all age groups, so this is something we feel that we can receive more participation from.</p>
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**Principal Signature:** Digitally signed by Brock Rydecki (brock.rydecki@trinityhs.com) **Date:** April 28, 2014 14:53:46 PM



**2013-2014  
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:	4	45	42.9%
Row 2	j.v.:	3	41	39.0%
Row 3	frosh:	2	19	18.1%
Row 4	total:		105	<b>100%</b>
<b>Boys</b>				
Row 5	varsity:	4	38	42.7%
Row 6	j.v.:	3	34	38.2%
Row 7	frosh:	2	17	19.1%
Row 8	total:		89	<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 Brock Rydecki (brock.rydecki@trinityhs.com) Date: \_\_\_\_\_ April 28, 2014 14:53:46 PM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2013-2014**

KHSAA Form T35  
Rev. 02/14

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART**

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	\$0
Archery - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Baseball	\$9,645	\$0	\$1,770	\$0	\$553	\$0	\$3,000	3 / 2 / 3	\$1,333	\$0	\$0	\$0
Basketball - Boys	\$3,925	\$0	\$1,963	\$0	\$661	\$0	\$7,000	6 / 3 / 3	\$0	\$0	\$34	\$0
Basketball - Girls	\$1,499	\$0	\$978	\$0	\$199	\$0	\$7,000	7 / 3 / 3	\$0	\$0	\$34	\$0
Bowling - Boys	\$0	\$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	\$0
Cross Country - Boys	\$1,378	\$0	\$0	\$0	\$101	\$0	\$0	2 / 2 / 1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$1,378	\$0	\$0	\$0	\$101	\$0	\$0	2 / 2 / 1	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$5,661	\$0	\$1,354	\$0	\$20	\$0	\$3,000	4 / 2 / 3	\$2,277	\$0	\$0	\$0
Field Hockey - Boys	\$0	\$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	\$0
Fishing - Boys	\$0	\$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	\$0
Football	\$0	\$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	\$0
Golf - Girls	\$0	\$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	\$0
Lacrosse - Girls	\$0	\$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	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2013-2014**

KHSAA Form T35  
Rev. 02/14

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART**

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	\$0
Soccer - Girls	\$0	\$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	\$0
Swimming - Girls	\$0	\$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	\$0
Tennis - Girls	\$0	\$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	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Volleyball	\$6,350	\$0	\$4,577	\$0	\$321	\$0	\$4,200	3 / 2 / 2	\$0	\$0	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	4 / 2 / 2	\$0	\$0	\$0	\$0

Expenditures for Boys	\$31,363	44.6%
Expenditures for Girls	\$38,949	55.4%
<b>Total Expenditures</b>	<b>\$70,312</b>	



SCHOOL YEAR 2013-2014  
**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 Brock Rydecki (brock.rydecki@trinityhs.com) Date: April 28, 2014 14:53:46 PM



SCHOOL NAME Trinity (Whitesville)

**SCHOOL YEAR 2013-2014**  
**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	
Addition Golf and Archery for Female Athletes	Looking to add possibly 2014-2015.	Start: Aug 1, 2014	Complete: May 31, 2015
Addition of Golf/Archery/Football for Male Athletes	Looking to add possibly 2014-2015 for golf/archery. Still discovering options for football and if it is feasible to add.	Start: Aug 1, 2014	Complete: May 31, 2015
Watch expenditures more closely	Being in my first year at Trinity I will have a better handle on the financial side of things so that the benefit is not overly high on one gender or the other.	Start: May 1, 2014	Complete: May 31, 2015
Improvements made to athletic facilities	We are in the process of building a new gym. Would also like to update the baseball/softball diamonds.	Start: May 1, 2014	Complete: May 31, 2015

Principal's Signature: Digitally signed by Brock Rydecki (brock.rydecki@trinityhs.com) Date: April 28, 2014 14:53:46 PM



## INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63  
Rev.4/14

School Year: 2013-2014  
 School Name: Trinity (Whitesville)  
 Number of 9-11 Grade Students Surveyed: 81  
 Number of 8<sup>th</sup> Grade Students Surveyed: 9  
 Date: Feb 28, 2014

Number of Students Completing By Gender: Male 47  
 Female 43

**Instructions:**

- Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
- Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
- Please sign and date this Summary Form (T-63) and mail this Summary Form only to the KHSAA by the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

90 Number of Surveys Issued (sum of 9-11 and grade 8 above)  
90 Total Returned / Completed  
100.0 Return Percentage (returned divided by issued) *(A minimum of 80% return is expected)*  
 %

Who Administered The Survey? Brock Rydecki, Athletic Director  
 How Was The Survey Administered? Online via Survey Monkey to each grade individually  
 Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)

**Enter Totals from T-61 Compilation for each Sport/Sport Activity**

**KHSAA Sponsored Fall Sports/Sport Activities**

Cross Country	<u>8</u>
Football	<u>11</u>
Golf	<u>10</u>
Soccer	<u>6</u>
Volleyball (Girls)	<u>23</u>

**KHSAA Sponsored Spring Sports/Sport Activities**

Baseball	<u>15</u>
Bass Fishing	<u>13</u>
Softball	<u>14</u>
Tennis	<u>7</u>
Track and Field	<u>7</u>

**KHSAA Sponsored Winter Sports/Sport Activities**

Archery	<u>12</u>
Basketball	<u>37</u>
Bowling	<u>10</u>
Swimming	<u>5</u>
Wrestling	<u>6</u>

**Reasons for not participating in interscholastic athletics**

*From Compiled T-61 Forms*

<u>4</u>	I prefer other activities such as band, chorus, etc.
<u>17</u>	I don't have time
<u>10</u>	The practice schedules and game times are inconvenient
<u>8</u>	The sport I like isn't offered
<u>2</u>	It's too expensive
<u>11</u>	Working
<u>11</u>	I don't feel I have the ability
<u>55</u>	Other: <u>Football, Golf, Soccer, Archery, Bowling, Swimming, Bass Fishing, Tennis, Track</u>



**INTERSCHOLASTIC ATHLETICS SURVEY**  
**Summary of Student Responses**

KHSAA Form T63  
Rev. 1/14

**Which Non-KHSAA championship sport or sport-activity would you like to play if a team was offered?**

<b>Sport</b>	<b>Number</b>
Badminton	9
Dance Team	18
Equestrian	10
Fencing	18
Field Hockey (Girls)	2
Gymnastics	4
Ice Hockey	13
Lacrosse	13
Riflery	20
Rodeo	1
Ultimate Frisbee	9
Volleyball (Boys)	11
Wrestling (Girls)	1
Other	7

Digitally signed by Brock Rydecki (brock.rydecki@trinityhs.com)

April 28, 2014 14:53:46 PM

**Principal's Signature**

**Date**



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2013-2014  
TITLE IX INTERNAL ANALYSIS SUMMARY**

*KHSAA Analysis Form  
Rev. 02/14*

		Column 1	Column 2	Column 3
		<b>Girls</b>	<b>Boys</b>	<b>Total</b>
Row 1	<b>Total Participants (from T-1)</b>	<b>105</b>	<b>89</b>	<b>194</b>
Row 2	<b>Percentage of Participation</b>	<b>54.12%</b>	<b>45.88%</b>	<b>100%</b>
Row 3	<b>Total Expenditures (from T-3)</b>	<b>\$38,949</b>	<b>\$31,363</b>	<b>\$70,312</b>
Row 4	<b>Percentage of Expenditures</b>	<b>55.39%</b>	<b>44.61%</b>	<b>100%</b>
Row 5	<b>Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)</b>	<b>1.27%</b>	<b>-1.27%</b>	
Row 6	<b>Per Participant Expenditure</b>	<b>\$370.94</b>	<b>\$352.39</b>	
Row 7	<b>Per Participants Difference in Expenditures</b>	<b>\$18.55</b>		
Row 8	<b>Total Enrollment (from KHSAA enrollment figures)</b>	<b>47</b>	<b>50</b>	<b>97</b>
Row 9	<b>Percentage of Enrollment</b>	<b>48.45%</b>	<b>51.55%</b>	<b>100%</b>
Row 10	<b>Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)</b>	<b>5.67%</b>	<b>-5.67%</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 2013-2014 school year, with the presumption that all roster data is accurately submitted, it appears that the BOYS are the underrepresented gender for the 2013-2014 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>2013-2014</u>
C. Total Varsity Athletes	<u>51</u>
D. Total Non-Varsity Athletes	<u>8</u>
E. Total below Grade 9 who played varsity	<u>8</u>
F. Total below Grade 9 who played non-varsity	<u>9</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	11	2011	X			
149765	Aud , Mikaelyn	F	10	2012		X		
101886	Aud , Shawna	F	11	2011	X			
149737	Aud , Shelby	F	9	2013	X			
173392	Aull , Savannah	F	8	-			X	
68711	Beatty , Kirsten	F	12	2010	X			
149767	Beatty , Molli	F	10	2012	X			
149761	Beyke , Lauren	F	10	2012	X			
194634	Boarman , Zach	M	9	2013	X			
139216	Booker , Abby	F	9	2013	X			
137434	Booker , Blake	M	10	2011	X			
197911	Brown , Joe	M	7	-				X
149764	Buck , Maddy	F	10	2012	X			
93990	Coomes , Katelyn	F	9	2012	X			
173427	Cox , Noah	M	10	2012		X		
197912	Crisp , Dalton	M	8	-				X
178428	Dickens , Skyler	M	11	2011	X			
137437	Goetz , Jack	M	9	2013	X			
137439	Graham , Brent	M	10	2012		X		
94303	Hamilton , Alex	F	11	2011	X			
167808	Hamilton , Corey	M	9	2013	X			
173402	Hardesty , Daniel	M	10	2012	X			
167809	Hardesty , Zach	M	8	-				X
173389	Henson , Jessica	F	11	2012	X			
193946	Hook , Jacob	M	11	2011	X			
74254	Howard , Devon	M	11	2011	X			
137442	Howard , Eric	M	9	2011	X			
141840	Howard , Kate	F	9	2013	X			
68703	Howard , Liza	F	12	2010	X			
173431	Howard , Nolan	M	10	2012		X		
93525	Howe , Allen	M	10	2011	X			
193944	Isbill , Evan	M	9	2013		X		
72881	Johnson , Brianna	F	12	2010	X			
139194	Johnson , Korey	M	11	2011	X			
193941	Keener , Harley	F	7	-				X
141838	Kinsey , Erin	F	8	-			X	
173391	Knight , Lexia	F	8	-			X	
137445	Lambert , Riley	M	9	2011	X			
193945	Lanham , Colton	M	9	2013		X		
93566	Mattingly , Allison	F	9	2013	X			
137440	Mattingly , Cody	M	10	2012	X			
193940	Mattingly , Madeline	F	7	-				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
167811	McDowell, Zach	M	8	-				X
137444	Midkiff, Blake	M	10	2012	X			
194633	Mills, Caleb	M	7	-			X	
93526	Mills, Drew	M	10	2011	X			
197913	Mills, Matt	M	7	-				X
72863	Mills, Nathaniel	M	12	2010	X			
194632	Morris, Blaise	M	7	-			X	
161550	Morris, Cecilia	F	10	2012	X			
161552	Morris, Charlotte	F	11	2012	X			
137429	Morris, Daniel	M	10	2012	X			
173641	Morris, Reuben	M	10	2012	X			
149735	Murphy, Breana	F	9	2013	X			
149756	Payne, Haley	F	10	2012	X			
193943	Payne, Jessica	F	11	2011	X			
95304	Perez, Madi	F	12	2010	X			
203998	Pike, Abby	F	7	-			X	
139191	Rhodes, Zach	M	12	2010	X			
197914	Roberts, Briar	M	7	-				X
167810	Roberts, Jonah	M	11	2012	X			
173428	Roberts, Michael	M	10	2012	X			
93565	Russelburg, Erica	F	9	2013	X			
149759	Russelburg, Kaylee	F	10	2012		X		
197915	Russelburg, Sam	M	7	-				X
194635	Sands, Austin	M	12	2010	X			
167806	Sloan, Jack	M	12	2012	X			
149740	Stauffer, Silva	F	9	2013		X		
139208	Tomblinson, Dallas	F	11	2011	X			
190509	Valdez, Sierra	F	9	2013	X			
149732	Wathen, Alanna	F	9	2013	X			
173424	Wathen, Dakota	M	10	2012	X			
68712	Wathen, Katie	F	12	2009	X			
193942	Wathen, Nina	F	7	-			X	
193939	Wilkerson, Valerie	F	7	-			X	
137446	Wright, Dylan	M	9	2012	X			