



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2016-2017**

KHSAA Form T65
Revised 6/2017

School:	Whitefield Academy
KHSAA Audit Team Member:	Kathy Johnston
Date:	June 20, 2017

Along with this T65 form, you have also received a copy of a revised Title IX Internal Audit Summary for this school. It is important that you review all of the details concerning the analysis of the report submitted.

The Internal Audit Summary will analyze all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. Revisions have been made in this form to clarify the calculation of the underrepresented gender and ensure the preservation of the integrity of the foundational purposes of Title IX. The form also continues to contain notes made to help you determine how calculations were derived and detail the exclusion of certain elements related to Archery and Bass Fishing which are true coed sport-activities.

In the first section you will note many factors such as per total participation, total expenditures, participant spending (per gender), and many other factors to be considered as you move forward with future planning. You will also note on Row 13, the determination of the underrepresented gender in your school. This is a critical element in determining Title IX compliance.

The Test 1 (traditionally called the “numbers” test) section again contains guidance as to the number of new participants in the underrepresented gender needed to meet this test. Explanatory notes in the right column should help verify the calculations, which were done by the system based on the submitted data.

The Test 2 (traditionally called the “recent history of expanding sport offerings for the underrepresented gender” test) section contains the information for Test 2 and the calculations were done solely by the system based on the submitted data.

The Test 3 (traditionally called the “accommodating interest and abilities” test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided.

At the bottom of the Title IX Internal Audit Summary is a summary conclusion as to whether or not the school appears to be in compliance with one of the three parts of the tests for Title IX compliance. If you have specific questions, feel free to contact Assistant Commissioner Darren Bilberry (dbilberry@khsaa.org or 859-299-5472) at the KHSAA, or the audit team staff member listed at the top of the Title IX Internal Audit Summary and at the top of this form.

Special Note from Audit Staff (ignore if blank):



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017**

KHSAA Audit Form
Rev. 03/17

TITLE IX INTERNAL AUDIT SUMMARY

WHITEFIELD ACADEMY

Assigned Auditor: Kathy Johnston (kjohnston@khsaa.org)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	130	122	252
Row 2	Percentage of Participation	51.59%	48.41%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$49,845	\$42,697	\$92,542
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	53.86%	46.14%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	2.27%	-2.27%	
Row 6	Per Participant Expenditure	\$383.42	\$349.98	
Row 7	Per Participants Difference in Expenditures	\$33.45		
Row 8	Total Enrollment (from KHSAA enrollment figures)	84	95	179
Row 9	Percentage of Enrollment	46.93%	53.07%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	4.66%	-4.66%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	13	11	24
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?	yes	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)	11.1	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team. Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new participants divided by total participation plus new participants).	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	50.6%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-3		
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)	27.9%		
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	It appears that Whitefield Academy is currently meeting the standard of Test #3 for the accommodation of student athletic interest.		

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 2016-2017**

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

The 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.)
Christopher Vaughn	6528 Bridleview Circle; Louisville, KY 40228	502-231-6271	Athletic Director
David Tolle	255 Blarney Ln.; Louisville, KY 40229	502-955-7534	HS Boys Soccer Coach/Parent
Marsha Boggs	6802 Shibley Ave.; Louisville, KY	502-239-1402	Community Member
Laura Anderson	16919 Bowline View Tr; Louisville, KY	502-640-3928	Alumnus/Former Volleyball Coach
Jeff Smith	8101 Glaser Ln.; Louisville, KY 40291	502-231-6476	Alumnus/Parent/MS Girls Basketball Coac
Beth Blackwell	6711 Calm River Way; Louisville, KY 40299	502-267-4904	Parent
Rodney Vandygriff	5504 Woodcross Pl.; Louisville, KY 40229	502-969-3908	Parent
Andrew Harrod	16301 Crooked Ln.; Fisherville, KY 40023	502-261-0611	Student
Juliana Yates	6609 Port Antonio Court	502-407-7788	Student
Abby Ritter	9802 River Birch Ct; Louisville, KY 40291	502-938-9728	Student
Trevor Nauert	6905 Charles Lindsey Ct.; Louisville, KY 40229	502-961-9645	Student

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

Jan 30, 2017
Apr 17, 2017
May 30, 2017

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

Name	Title	Address	Phone
Christopher Vaughn	Athletic Director	7711 Fegenbush Ln.; Louisville, KY 40228	502-231-6271

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

Name	Title	Address	Phone
Christopher Vaughn	Athletic Director	7711 Fegenbush Ln; Louisville, KY	502-231-6271

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 26, 2017 10:54:02 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Whitefield Academy (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Archery (coed) - Boys	varsity						
	jv						
	freshman						
Archery (coed) - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	X				
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Bowling - Boys	varsity						X
	jv						
	freshman						
Bowling - Girls	varsity						X
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						
Fishing (coed) - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv		X	X	X	X	X
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity	X	X	X			X
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Whitefield Academy (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity	X	X	X	X	X	X
	jv		X	X	X	X	X
	freshman						
Soccer - Girls	varsity	X	X	X	X	X	X
	jv						X
	freshman						
Swimming - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Swimming - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	
	jv						
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Whitefield Academy (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
-------	-------	-----------	-----------	-----------	-----------	-----------	-----------



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Whitefield Academy (2016-2017)

Varsity Baseball

Blackwell, Brandon
Burdin, Parker
Chesser, Steven Kobe
Deetsch, Mason
Foote, Tyler
Foster, Dylan
Hardin, Jacob
Hargadon, Donnie
Harrison, Trey
X Linton, Tyler
X McFarland, James
OBryan, Bradley
Phillips, Matthew
Randall, Billy
Scheer, Jake
Solomon, Ben
X Solomon, Daniel

Varsity Basketball - Boys

Abbott, Cameron
Blackwell, Brandon
X Bruckert, AJ
Byers, Elijah
Cantrell, Jonathan
Cash, Taylor
Collins, Hunter
Emmitt, Connor
X Guivas, Austin
Harrod, Andrew
Hedgespeth, Will
Johnson, Gavin
Judd, Christian
Judd, Clayton
X Knight, Seth
Milliner, Brett
Nauert, Trevor
Nauert, Tyler
Pierson, Cody
Solomon, Daniel
Wheatley, Luke
Woodruff, Zach

Varsity Basketball - Girls

Bruckert, Megann
Clyde, Katie
Dwyer, Bekah
Gaines, Haley
Harris, Lauren
Kwok, Kaylin
McClure, Jaya
Mercer, Sarah
Pike, Ashley
Ritter, Abigail
Shipp, Ellie
Smith, Alexis
Vogelsberg, Anna
Yates, Juliana

X Young, Gabby

Varsity Bowling - Boys

Kiskaden, Phil
Pan, Eric
Sepanek, Joseph
Simms, Shawn
Snead, Charles

Varsity Bowling - Girls

Davis, Jessica
Via, Kristen

Varsity Cheerleading

Carpenter, Whitney
Crowley, Serena
Goode, Trista
Jacobson, Emily
Malone, Savannah
Moore, Reagan
Murphy, Paige
Pass, Jordan
Warren, Alexis

Varsity Fast Pitch Softball

Bishop, Alexis
Carpenter, Whitney
Goode, Trista
X Grobmeier, Kaylee
Harris, Lauren
X Mantell, Kayla
X Mercer, Sarah
Moore, Reagan
Pierce, Cassidy
Pike, Ashley
Schepers, Emily
Shipp, Ellie
Smith, Jayla
Smith, Selena
X Stearman, Cassidy
Tuell, Hannah
Vandygriff, Grace
Walker, Hannah
Young, Gabby

Varsity Golf - Boys

Buse, Andrew Cameron
Cash, Taylor
Collins, Hunter
Dillard, Michael
Harrod, Andrew

Justice, Noah
ODell, Devon
Solomon, Daniel

Varsity Golf - Girls

Estravillo, Chloe

Varsity Soccer - Boys

Abbott, Cameron
Blackwell, Brandon
Brooks, Noah
Cissell, Kyle
Davis, Kyle
Edgar, Michael
Evans, Avery
Foster, Derek
Foster, Dylan
Haag, Jordan
Hill, Braxton
X Keck, Alex
Matheny, Kyle
Nauert, Tyler
Nethers, John
Phillips, Matthew
Prather, Stephen
Solomon, Daniel
Sutter, Jakob
X Thomasson, Robbie
Tolle, Zachary

Varsity Soccer - Girls

Cipkowski, Meghan
Clyde, Katie
Crowley, Serena
Davis, Jessica
Harris, Lauren
Herron, Brooke
Jones, Julia
Kwok, Kaylin
Kwok, Kelsie
Miller, Cassidy
Nelson, Elaine
Pass, Jordan
Riddle, Connie
Ritter, Abigail
Smith, Caitlin
X Steele, Alexis
Via, Kristen
Walker, Abigail
Walker, Hannah
Warren, Alexis
Water, Emily
Webb, Kayla

Varsity Swimming - Boys

X Dillard, Michael
Evans, Avery
Foote, Tyler
X Quinn, Matthew
Small, Jacob

Varsity Swimming - Girls

Bishop, Alexis
Cipkowski, Meghan
Cunha, Sera
Heisler, Haley
Heisler, Heidi
Wright, Taylor

Varsity Tennis - Boys

Bruckert, AJ
Cook, Ethan
Cranfill, Joseph
Knight, Seth
Mounce, Noah
Peck, Ethan
Peck, John
Warren, Ethan
Wheatley, Luke

Varsity Tennis - Girls

Bruckert, Megann
X Cai, Joanna
Jacobson, Emily

Varsity Track - Boys

X Abbott, Cameron
Blackwell, Brandon
X Nethers, John
X Pierson, Cody
X Sepanek, Joseph

Varsity Track - Girls

Bailey, Olivia
X Cai, Joanna
Smith, Alexandria Grace
Zhan, Arian



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Whitefield Academy (2016-2017 continued)

Varsity Volleyball

Baker, Maci
Barger, Hayley
Grobmeier, Kaylee
Leet, Ashton
Lloyd, Rebekkah
Malone, Savannah
Mantell, Kayla
Pierce, Kassidy
Pike, Ashley
Tuell, Hannah
Vandygriff, Grace
Womack, Lindsey
Yates, Juliana

Junior Varsity Basketball - Boys

Abbott, Cameron
X Blackwell, Brandon
Bruckert, AJ
Cary, Joseph
Cissell, Connor
Edgar, Michael
Foster, Dylan
Hedgespeth, Will
Johnson, Gavin
Judd, Christian
Judd, Clayton
Milliner, Brett
Nauert, Trevor
Pierson, Cody
Wheatley, Luke
X Womack, Lindsey
Woodruff, Zach

Junior Varsity Basketball - Girls

Bruckert, Megann
Clyde, Katie
Dwyer, Bekah
Gaines, Haley
Harris, Lauren
Kwok, Kaylin
McClure, Jaya
Mercer, Sarah
Pike, Ashley
Shipp, Ellie
Smith, Alexis
Vogelsberg, Anna

Junior Varsity Fast Pitch Softball

Bishop, Alexis
Carpenter, Whitney
Goode, Trista
Harris, Lauren
Moore, Reagan
Pike, Ashley

Schepers, Emily
Shipp, Ellie
Smith, Selena
Vandygriff, Grace
Walker, Hannah
Young, Gabby

Junior Varsity Soccer - Boys

Abbott, Cameron
Axline, Mason
Blackwell, Brandon
Brooks, Noah
Davis, Kyle
Edgar, Michael
Evans, Avery
Foster, Dylan
Haag, Jordan
Hill, Braxton
Keck, Alex
Nauert, Tyler
Nethers, John
Prather, Stephen

Junior Varsity Soccer - Girls

Cipkowski, Meghan
Clyde, Katie
Crowley, Serena
Davis, Jessica
Harris, Lauren
Herron, Brooke
Jones, Julia
Kwok, Kaylin
Kwok, Kelsie
Miller, Cassidy
Nelson, Elaine
Pass, Jordan
Riddle, Connie
Ritter, Abigail
Smith, Caitlin
Via, Kristen
Walker, Abigail
Walker, Hannah
Warren, Alexis
Water, Emily
Webb, Kayla

Junior Varsity Volleyball

Baker, Maci
Barger, Hayley
Grobmeier, Kaylee
Lloyd, Rebekkah
Mantell, Kayla
Pike, Ashley
Tuell, Hannah
Womack, Lindsey

Freshman Basketball - Boys

Axline, Mason
Bruckert, AJ
Cary, Joseph
Chesser, Steven Kobe
Cissell, Connor
Culler, Nicholas
Edgar, Michael
Foster, Dylan
Hardin, Jacob
Iqbal, Isaac
Judd, Clayton
Nauert, Trevor
Randall, Billy
Wheatley, Luke
Zabenco, Jacob



SCHOOL YEAR 2016-2017
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	84	46.9%	130	51.6%
Row 2	BOYS	95	53.1%	122	48.4%
Row 3	Totals	179	100%	252	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 29

- 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 26, 2017 10:54:02 AM



**ACCOMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART
PARTICIPATION OPPORTUNITIES: TEST TWO –
PROGRAM EXPANSION
Whitefield Academy (2016-2017)**

KHSAA Form T2
Rev. 3/17

TEAMS ADDED SINCE THE START OF 2011-2012 SCHOOL YEAR

	V	JV	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys			X
Bowling - Boys	X		
Cross Country - Boys			
Fishing (coed) - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys		X	
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls	X		
Cross Country - Girls			
Fast Pitch Softball		X	
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls	X		
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls		X	
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 2011-2012 School Year	Current Number of Participants for the 2016-2017 School Year Who are Playing on Teams Added Since the 2011-2012 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2011-2012 School Year
GIRLS	VARSITY	9	77	2	3	
GIRLS	JV	4	53	2	33	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	13	130	4	36	27.7%
BOYS	VARSITY	8	78	1	5	
BOYS	JV	2	29	1	14	
BOYS	FROSH	1	15	1	15	
BOYS	TOTAL	11	122	3	34	27.9%



SCHOOL YEAR 2016-2017
**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?	Yes Bowling; Archery		Yes Bowling; Archery
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?	Yes Bowling/Archery		Yes Bowling/Archery

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:
Bowling added for 16/17. Archery currently has facilities limitations.

Principal Signature: Digitally signed by Chris Vaughn (cvaughn@whitefield.org) Date: April 26, 2017 10:54:02 AM



**2016-2017
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :Form T4
Rev.3/17

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:	9	77	59.2%
Row 2	j.v.:	4	53	40.8%
Row 3	frosh:	0	0	0.0%
Row 4	total:		130	100%
Boys				
Row 5	varsity:	8	78	63.9%
Row 6	j.v.:	2	29	23.8%
Row 7	frosh:	1	15	12.3%
Row 8	total:		122	100%

- 1) 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.)
- 2) 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.)
- 3) 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 26, 2017 10:54:02 AM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017**

KHSAA Form T35
Rev. 3/17

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

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	\$85	\$0	\$125	\$0	\$127	\$0	\$2,250	1	\$3,606	\$0
Basketball - Boys	\$1,306	\$0	\$532	\$0	\$85	\$0	\$6,950	3	\$6,832	\$0
Basketball - Girls	\$1,237	\$0	\$81	\$0	\$53	\$0	\$5,333	2	\$6,832	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$1,584	\$0	\$535	\$0	\$204	\$0	\$2,780	2	\$240	\$0
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	\$628	\$0	\$34	\$0	\$36	\$0	\$1,122	1	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$270	\$0	\$82	\$0	\$217	\$0	\$3,500	2	\$8,790	\$0
Soccer - Girls	\$270	\$0	\$0	\$0	\$84	\$0	\$3,183	2	\$8,790	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Whitefield Academy**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$0	\$0	\$0	\$0	\$53	\$0	\$1,021	1	\$3,423	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$40	\$0	\$1,021	1	\$3,423	\$0
Tennis - Boys	\$112	\$0	\$0	\$0	\$38	\$0	\$750	1	\$140	\$0
Tennis - Girls	\$117	\$0	\$0	\$0	\$24	\$0	\$750	1	\$140	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$22	\$0	\$561	1	\$0	\$0
Track - Girls	\$35	\$0	\$0	\$0	\$0	\$0	\$561	1	\$0	\$0
Volleyball	\$1,552	\$0	\$2,483	\$0	\$175	\$0	\$3,245	2	\$0	\$5,073
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Expenditures for Boys	\$42,697	46.1%
Expenditures for Girls	\$49,845	53.9%
Total Expenditures	\$92,542	



SCHOOL YEAR 2016-2017
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 26, 2017 10:54:02 AM



**SCHOOL YEAR 2016-2017
TITLE IX IMPROVEMENT PLAN
Whitefield Academy**

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---Locker Rooms, Practice and Competitive Facilities: Advantage Boys	1) Still trying to obtain land for building of a softball field	Start: Apr 26, 2017 Complete: Jun 30, 2019

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

Date: April 26, 2017 10:54:02 AM



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

KHSAA Form GE03
Rev. 04/12

A. School	<u>Whitefield Academy</u>	
B. School Year	<u>2016-2017</u>	
C. Total Varsity Athletes		<u>105</u>
D. Total Non-Varsity Athletes		<u>7</u>
E. Total below Grade 9 who played varsity		<u>18</u>
F. Total below Grade 9 who played non-varsity		<u>0</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
201998	Abbott , Cameron	M	11	2014	X			
265211	Axline , Mason	M	9	2016		X		
291494	Bailey , Olivia	F	10	2015	X			
250469	Baker , Maci	F	9	2016	X			
250467	Barger , Hayley	F	8	-			X	
195762	Bishop , Alexis	F	10	2015	X			
201997	Blackwell , Brandon	M	11	2014	X			
237314	Brooks , Noah	M	10	2015	X			
230487	Bruckert , AJ	M	9	2016	X			
196252	Bruckert , Megann	F	11	2014	X			
262116	Burdin , Parker	M	10	2015	X			
265216	Buse , Andrew Cameron	M	7	-			X	
285054	Byers , Elijah	M	12	2013	X			
285055	Cantrell , Jonathan	M	12	2013	X			
230481	Carpenter , Whitney	F	11	2014	X/C			
265212	Cary , Joseph	M	9	2016		X		
166032	Cash , Taylor	M	12	2013	X			
265213	Chesser , Steven Kobe	M	9	2016	X			
224272	Cipkowski , Meghan	F	9	2016	X			
265214	Cissell , Connor	M	9	2016		X		
181403	Cissell , Kyle	M	12	2013	X			
243539	Clyde , Katie	F	10	2015	X			
224263	Collins , Hunter	M	11	2014	X			
135844	Cook , Ethan	M	11	2014	X			
230488	Cranfill , Joseph	M	11	2014	X			
269656	Crowley , Serena	F	9	2016	X/C			
265215	Culler , Nicholas	M	9	2016		X		
166026	Cunha , Sera	F	12	2013	X			
209667	Davis , Jessica	F	11	2014	X			
265217	Davis , Kyle	M	11	2014	X			
230482	Deetsch , Mason	M	10	2015	X			
135848	Dillard , Michael	M	11	2014	X			
196253	Dwyer , Bekah	F	11	2014	X			
254080	Edgar , Michael	M	9	2016	X			
253984	Emmitt , Connor	M	11	2012	X			
265230	Estravillo , Chloe	F	7	-			X	
209681	Evans , Avery	M	11	2014	X			
175119	Foote , Tyler	M	10	2015	X			
181405	Foster , Derek	M	12	2013	X			
265218	Foster , Dylan	M	9	2016	X			
285053	Gaines , Haley	F	7	-			X	
291487	Goode , Trista	F	8	-			X/C	

Digitally signed by Chris Vaughn (cvaughn@whitefield.org)

April 26, 2017 10:54:02 AM



**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
209674	Grobmeier , Kaylee	F	10	2015	X			
209680	Haag , Jordan	M	11	2014	X			
265219	Hardin , Jacob	M	9	2016	X			
291493	Hargadon , Donnie	M	7	-			X	
226584	Harris , Lauren	F	10	2015	X			
195869	Harrison , Trey	M	12	2013	X			
181418	Harrod , Andrew	M	12	2013	X			
253997	Hedgespeth , Will	M	10	2015	X			
166024	Heisler , Haley	F	11	2014	X			
257344	Heisler , Heidi	F	8	-			X	
209669	Herron , Brooke	F	11	2014	X			
209679	Hill , Braxton	M	11	2014	X			
265220	Iqbal , Isaac	M	9	2016		X		
112764	Jacobson , Emily	F	12	2011	X/C			
175131	Johnson , Gavin	M	11	2014	X			
265221	Jones , Julia	F	9	2016	X			
224260	Judd , Christian	M	11	2014	X			
254081	Judd , Clayton	M	9	2016	X			
265222	Justice , Noah	M	10	2016	X			
265223	Keck , Alex	M	10	2015		X		
202000	Kiskaden , Phil	M	12	2013	X			
204839	Knight , Seth	M	11	2014	X			
265224	Kwok , Kaylin	F	9	2016	X			
243538	Kwok , Kelsie	F	10	2015	X			
190783	Leet , Ashton	F	12	2013	X			
205178	Lloyd , Rebekkah	F	12	2013	X			
205179	Malone , Savannah	F	12	2013	X/C			
250468	Mantell , Kayla	F	8	-			X	
181406	Matheny , Kyle	M	12	2013	X			
285048	McClure , Jaya	F	7	-			X	
255099	Mercer , Sarah	F	10	2015	X			
269657	Miller , Cassidy	F	9	2016	X			
253994	Milliner , Brett	M	10	2015	X			
291488	Moore , Reagan	F	9	2016	X/C			
204840	Mounce , Noah	M	11	2014	X			
195764	Murphy , Paige	F	9	2016	C			
254078	Nauert , Trevor	M	9	2016	X			
224264	Nauert , Tyler	M	11	2014	X			
243540	Nelson , Elaine	F	10	2015	X			
209678	Nethers , John	M	11	2014	X			
262117	OBryan , Bradley	M	10	2015	X			
237311	ODell , Devon	M	11	2014	X			
286520	Pan , Eric	M	11	2014	X			
265225	Pass , Jordan	F	9	2016	X/C			
265226	Peck , Ethan	M	7	-			X	
135855	Peck , John	M	11	2014	X			
181408	Phillips , Matthew	M	12	2013	X			
205181	Pierce , Cassidy	F	12	2013	X			
254074	Pierson , Cody	M	10	2015	X			
209671	Pike , Ashley	F	11	2014	X			
237313	Prather , Stephen	M	10	2015	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
285057	Randall , Billy	M	9	2016	X			
245010	Riddle , Connie	F	10	2015	X			
194475	Ritter , Abigail	F	10	2015	X			
230484	Scheer , Jake	M	10	2015	X			
291489	Schepers , Emily	F	10	2015	X			
262138	Sepanek , Joseph	M	10	2015	X			
250465	Shipp , Ellie	F	8	-			X	
286517	Simms , Shawn	M	7	-			X	
257342	Small , Jacob	M	8	-			X	
295188	Smith , Alexandria Grace	F	8	-			X	
285050	Smith , Alexis	F	8	-			X	
209670	Smith , Caitlin	F	11	2014	X			
185863	Smith , Jayla	F	12	2013	X			
262130	Smith , Selena	F	8	-			X	
234501	Snead , Charles	M	10	2015	X			
291492	Solomon , Ben	M	7	-			X	
195868	Solomon , Daniel	M	12	2013	X			
181409	Sutter , Jakob	M	12	2013	X			
181410	Tolle , Zachary	M	12	2013	X			
250470	Tuell , Hannah	F	12	2013	X			
203519	Vandygriff , Grace	F	11	2014	X			
209675	Via , Kristen	F	10	2015	X			
285047	Vogelsberg , Anna	F	9	2016	X			
243542	Walker , Abigail	F	10	2015	X			
195765	Walker , Hannah	F	9	2016	X			
269655	Warren , Alexis	F	9	2016	X/C			
262145	Warren , Ethan	M	8	-			X	
269658	Water , Emily	F	9	2016	X			
209668	Webb , Kayla	F	11	2014	X			
265228	Wheatley , Luke	M	9	2016	X			
205185	Womack , Lindsey	F	10	2015	X			
224265	Woodruff , Zach	M	11	2014	X			
166025	Wright , Taylor	F	11	2014	X			
166034	Yates , Juliana	F	11	2014	X			
255098	Young , Gabby	F	10	2015	X			
265229	Zabenco , Jacob	M	9	2016		X		
195779	Zhan , Arian	F	12	2013	X			