



KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2021-2022

School:	Frankfort Christian
KHSAA Audit Team Member:	
Date:	May 23, 2022

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

The Internal Audit Summary will analyze parts 1 and 2 of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. As a result of Covid 19, no determination will be made as to compliance with Test 3. Revisions have been made in this form to clarify the calculation of the underrepresented gender and ensure the preservation of the integrity of the foundational purposes of Title IX. The form also continues to contain notes made to help you determine how calculations were derived and detail the exclusion of certain elements related to Archery, Bass Fishing, and Esports which are true coed sport-activities.

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

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

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

The Test 3 (traditionally called the "accommodating interest and abilities" test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided, but will not be analyzed this year as a result of Covid 19.

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

Special Note from Audit Staff (ignore if blank):



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2021-2022

KHSAA Audit Form Rev. 11/1/21

TITLE IX INTERNAL AUDIT SUMMARY

FRANKFORT CHRISTIAN

Row 1 Total Participants (from T-1)	Column 3 Total 102 100% \$21,900 100%
Total Participants (from T-1) 56 46	102 100% \$21,900 100%
Row 2 Percentage of Participation Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling) Row 4 Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling) Row 5 Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2) Row 6 Per Participant Expenditure Row 7 Per Participants Difference in Expenditures Row 8 Total Enrollment (from KHSAA enrollment figures) Row 9 Percentage of Enrollment (from KHSAA enrollment figures) Row 10 Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2) Row 11 Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling) Row 12 Tolerance Limit based on participation ratio to enrollment TEST 1 Row 14 Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender? Row 15 Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender? Row 16 Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender? Row 17 Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling) Row 17 Test 1, Subpart 3 Ratio of Participants Needed to Pass Test 1, Part 3 Test 1, Subpart 3 Does it appear that the average participation per non Does this school appear like of participants when the average participation per non Does this school appear like to path of the participants when the average participation per non Does this school appear like to path of the participants when the average participation per non Does this school appear like to path of the participants when the average participation per non Does this school appear like to path of the pa	100% \$21,900 100%
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Row 18 Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3 -1 participants divided by total participants	50%? If not, how many uld allow the school to get
Row 19 Test 1, Subpart 3, Does it appear that the average participation per non	tal participation plus new
Coed team rationalizes a less than 50% overall participation rate?	kely to meet, Subpart 3 for ance?
Row 20 TEST 1 RESULTS (OVERALL) -YES- Appears likely to mee Complia	et Test 1 for Title IX ance?
TEST 2	
Row 21 Test 2 Percent Participant Increase from Added Teams (from T-2) 97.8%	
Row 22 TEST 2 RESULTS -YES- Appears likely to mee Compile	
TEST 3	
Row 23 TEST 3 RESULTS -N/A- Appears likely to mee Complia	
Row 24 Test 3 Notes from Audit Team member listed above	et Test 3 for Title IX ance?

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	2021-2022

		ligh School, <u>Frankfort</u>	
	Name of High School)		(City)
			s an accurate and true representation of
facts surrounding con	npliance with 20 U.S.C. Section	s 1681-1688, et. Seq	. (also known as Title IX). I certify
following provisions	in accordance with records a	t the school containe	ed in the permanent Title IX file, at le
one copy of which m	ust be maintained in the Princi	pal's office, and to th	ne best of my knowledge have comple
the following tasks:		•	, ,
3			
I Established a gende	er equity committee at the high sc	hool (List committee	personnel and provide
attachment if necess			por derinier and provide
attaoninont ii neecss	ui y)		
Name	Address	Phone	Title
Name	Addiess		pt., Principal, Student, Parent, Coach, Et
Carrie Beth Tigges	1349 A Leestown Road Frankfort KY	5026950744	Principal Principal
			•
Staci Jones	1349 A Leestown Road Frankfort KY	5026950744	AD/Parent
Brad Gross	1349 A Leestown Road Frankfort KY	5026950744	Coach/Parent
II. Scheduled a minimu	um of three meetings during the se	chool year on the follow	wing dates:
Aug 30, 2021			
Apr 15, 2022			
Apr 29, 2022			
тр. =0, ===			
III Designated the follo	owing person(s) as the Title IX co	ordinator for the schoo	d-
Name	Title	Addre	
Staci Jones	Athletic Director	1349 A Leestowii Nu i iaii	kfort KY 5026950744
IV. Designated the foll-	owing person(s) as the Title IX co	ordinator for the distric	ot:
Name	Title	Addre	ess Phone
Staci Jones	Athletic Director	1349 A Leestown Rd Fran	kfort KY 5026950744
		ws of the boys' and girl	ls' athletics program reflected in the
Corrective Action Plan			
In addition to the above	e information, the above referenc	ed school maintains a	complete permanent file relative to Title
records including copie	es of the self-assessment audit, a	Il corrective action plan	ns, and other related materials.
51		r	•
Digitally signed by Carrie R	eth Tigges (tigges@mytfca.org)		May 2, 2022 15:43:04 PM
		D-1	
Principal Signate	ure	Date	2



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Frankfort Christian (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
	varsity				Х	X	X
Archery (coed) - Boys	jv						
	freshman						
	varsity				X	Х	Х
Archery (coed) - Girls	jv						
	freshman						
	varsity				Х	Х	Х
Baseball	jv				X	Х	
	freshman						
	varsity				X	Х	Х
Basketball - Boys	jv				Х	Х	Х
	freshman						
	varsity				Х	Х	Х
Basketball - Girls	jv				Х	Х	
	freshman						
	varsity						
Bowling - Boys	jv						
3 33,3	freshman						
	varsity						
Bowling - Girls	jv						
	freshman						
	varsity						
Cheerleading	jv						
Cifeerleading	freshman						
Dance (cood) Poys	varsity						
Dance (coed) - Boys	jv						
	freshman						
Danas (seed) Cirls	varsity						
Dance (coed) - Girls	jv						
	freshman						
Faranta Window (and 1) Barra	varsity						
Esports - Winter (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Girls	jv						
	freshman						
<u> </u>	varsity						
Esports - Spring (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Spring (coed) - Girls	jv						
	freshman						
	varsity						
Football	jv						
	freshman						
	varsity						
Field Hockey - Girls	jv						
·	freshman						
	varsity						
Fishing (coed) - Boys	jv						
	freshman						
			1	1	ļ	l	ļ



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Frankfort Christian (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
	varsity						
Fishing (coed) - Girls	jv						
	freshman						
	varsity						
Fast Pitch Softball	jv						
	freshman						
	varsity						
Golf - Boys	jv						
	freshman						
	varsity						
Golf - Girls	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						
<u> </u>	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity					Х	Х
Soccer - Boys	jv				Х	Х	
	freshman						
	varsity				Х	Х	Х
Soccer - Girls	jv				Х	Х	
	freshman						
	varsity						
Swimming - Boys	jv						
	freshman						
	varsity						
Swimming - Girls	jv						
	freshman						
	varsity						
Tennis - Boys	jv						
	freshman						
<u> </u>	varsity						
Tennis - Girls	jv						
	freshman				_		
<u> </u>	varsity				Х	Х	
Track - Boys	jv						
	freshman						
<u> </u>	varsity				Х	Х	
Track - Girls	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Frankfort Christian (2021-2022)

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



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Frankfort Christian (2021-2022)

Varsity Baseball

Asher, Grant
Cull, Ford
David, Caleb
Dudinski, Jon
Hanson, Luke
Jones, Landon
Jones, Weston
Lampkin, Abram
McCane, Brice
Monette, Jaques
X Obielodan, Femi
X Ruwett, Max
Sims, William T
X Tingle, Nathan
X Weeks, Calvin
Whitman, Jack

Varsity Basketball - Girls

Asher, Sarah
Barnes, Brady
Canterbury, Jade
Gross, Clara
Hornbeck, Maddie
X Johnson, Caroline
X Miller, Evy
X Oyeniyi, Mide
X Roy, Elizabeth M
Spirek, Lucy
Sutherland, Abrianna
Wallace, Caitlin
Wallace, Emily
X Whitman, Madylynn

Varsity Soccer - Girls

Varsity X Asher, Sarah Basketball - Boys Barnes, Brady Bell, Riley X Bray, Haley Bratton, Kaden Crutchfield, Caden Canterbury, Jade David, Caleb Depenbrock, Dane Fields, Grace Driskell, Stephen Gilbert, Kaitlin X Dudinski, Jon Gross, Clara Jones, Weston Johnson, Caroline X Keffer, Nathaniel Majewski, Emily Miller, Evy McIntosh, Connor Murphy, Meredith Ruwet, Ruby X Shutz, Amy X Monette, Jaques Obielodan, Femi Simpson, Dayton Sims, William T Thomas, Isabella Sowders, Micah Wallace, Caitlin Sowders, Noah Wallace, Emily X Weeks, Calvin X Whitman, Madylynn Woods, Malia Wickers, Kalijah

Varsity Soccer - Boys

Aseltine, Cayden
Bennett, Josiah
Crutchfield, Caden
Cull, Ford
Depenbrock, Dane
McIntosh, Carter
McIntosh, Connor
McQueary, Conner
Monette, Jaques
Murphy, Paul
Simpson, Dayton
Tigges, Noah
Wallace, William
X Wickers, Kalijah
Wilson, Ryan

Varsity Volleyball

Ammon, Taylor Grace Barnes, Brady Boyd, Lexie Caldwell, Riley Canterbury, Jade Fields, Grace Gross, Clara Gross, Molly Martinez, Nazareth X Mbuagbaw, Valencia Miller, Evy Murphy, Meredith Roy, Elizabeth M Ruwet, Lilly Ruwet, Ruby Sebastian, Makayla Smith, Grace Thomas, Isabella Wallace, Caitlin Wallace, Emily

Woods, Malia

Varsity Archery (coed) - Boys

X Bennett, Josiah X Cleland, Taylor X Jones, Weston X Tingle, Nathan X Wallace, William

Varsity Archery (coed) - Girls

X Caldwell, Riley X Majewski, Emily X McCann, Emily X Miller, Evy X Miller, Priya X Sebastian, Makayla X Tinsley, Kaylee X Wallace, Caitlin X Wallace, Emily X Whitman, Madylynn

Junior Varsity Basketball - Boys

Bratton, Kaden Depenbrock, Dane Driskell, Stephen X McCane, Brice Simpson, Dayton Sims, William T Wickers, Kalijah

Junior Varsity Volleyball

Ammon, Taylor Grace X Barnes, Brady Canterbury, Jade Fields, Grace Gross, Molly Martinez, Nazareth Murphy, Meredith X Roy, Elizabeth M Ruwet, Lilly Ruwet, Ruby Sebastian, Makayla Smith, Grace Thomas, Isabella Wallace, Emily Woods, Malia

Digitally signed by Carrie Beth Tigges (tigges@mytfca.org)



SCHOOL YEAR <u>2021-2022</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

r artiolpation oppor	turninger reet erre	r roportionanty			
		(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	28	40.6%	56	54.9%
Row 2	BOYS	41	59.4%	46	45.1%
Row 3	Totals	69	100%	102	100%

	- 11 -	
Instru	ICTIO	ne.
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*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 9

- 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%.
- 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 <u>not</u> 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.

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

Frankfort Christian (2021-2022)

TEAMS ADDED SINCE THE START OF 2016-2017 SCHOOL YEAR

	٧	J۷	F
Archery (coed) - Boys			
Baseball	Х		
Basketball - Boys	Х	Х	
Bowling - Boys			
Cross Country - Boys			
Dance (coed) - Boys			
Esports - Spring (coed) - Boys			
Esports - Winter (coed) - Boys			
Fishing (coed) - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys	Χ		
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	٧	J۷	F
Archery (coed) - Girls			
Basketball - Girls	Х		
Bowling - Girls			
Cross Country - Girls			
Dance (coed) - Girls			
Esports - Spring (coed) - Girls			
Esports - Winter (coed) - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls	Х		
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball	Χ	Х	

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2016-2017 School Year	Current Number of Participants for the 2021-2022 School Year Who are Playing on Teams Added Since the 2016-2017 School Year	2016-2017
GIRLS	VARSITY	3	43	3	44	
GIRLS	JV	1	13	1	13	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	4	56	4	57	101.8%
BOYS	VARSITY	3	40	3	39	
BOYS	JV	1	6	1	6	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	4	46	4	45	97.8%



SCHOOL YEAR <u>2021-2022</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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)
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 Tennis	Yes Bass Fishing
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 Tennis	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:						
We are going to explore whether or not we can offer a tennis team (which would actually be for boys and girls) and bass fishing (also could be both boys and girls). Our only obstacle with bass fishing is getting enough boats for competition.						

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

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:	3	43	76.8%
Row 2	j.v.:	1	13	23.2%
Row 3	frosh:	0	0	0.0%
Row 4	total:		56	100%
Boys				
Row 5	varsity:	3	40	87.0%
Row 6	j.v.:	1	6	13.0%
Row 7	frosh:	0	0	0.0%
Row 8	total:		46	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.

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2021-2022 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART

Frankfort Christian

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$1,703	\$0	\$0	\$0	\$520	\$0	\$0	1	\$0	\$0
Baseball	\$2,798	\$0	\$0	\$0	\$200	\$0	\$0	2	\$0	\$0
Basketball - Boys	\$5,765	\$0	\$0	\$0	\$370	\$0	\$0	2	\$0	\$0
Basketball - Girls	\$5,027	\$0	\$0	\$0	\$536	\$0	\$0	2	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Esports	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2021-2022 ACTUAL EXPENDITURES - PROGRAM COMPARISON CH

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Frankfort Christian

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$2,149	\$0	\$0	\$0	\$370	\$0	\$0	2	\$0	\$0
Soccer - Girls	\$2,108	\$0	\$0	\$0	\$220	\$0	\$0	2	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Volleyball	\$1,807	\$0	\$0	\$0	\$550	\$0	\$0	2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Expenditures for Boys	\$11,652	53.2%
Expenditures for Girls	\$10,248	46.8%
Total Expenditures	\$21,900	



SCHOOL YEAR <u>2021-2022</u> 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:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			Х
BENEFITS			
Equipment and Supplies			Х
Scheduling of Games and Practice Time			Х
Travel and Per Diem Allowances			Х
Coaching			Х
Locker Rooms, Practice and Competitive Facilities			Х
Medical and Training Facilities and Services			X
Publicity			Х
Support Services			Х
Housing and Dining			Х
Tutoring			Х
Athletic Scholarships			Х

If an advantage/inequity is indicated,	corrective action s	should be shown	on the Co	orrective Act	on Plan,
Form T-60.					

	Principal's Signature:	Digitally signed by Carrie Beth Tigges (tigges@mytfca.org)	Date: May 2, 2022 15:43:04 PM
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SCHOOL YEAR 2021-2022 TITLE IX IMPROVEMENT PLAN Frankfort Christian

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
expenses than Girls Basketball and Soccer.	their entire season as planned, they would have been equal or exceeded expenses for the season. Our Boys soccer had a slight edge over girls in expenses due to new uniform orders. Girls got them as well, but had	Start: Aug 1, 2022 Complete: May 31, 2023
	fewer participants. They had an even number of games at home. We feel overall that our expenses were fairly even if we had factored in our HS Girls Pep Squad.	

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Date: May 2, 2022 15:43:04 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses 60% Response Rate Required

KHSAA Form T63 Rev. 11/21

Date	Apr 30, 2022	
School Year:	2021-2022	
School Name:	Frankfort Christian	
Who Administered The Survey?	Carrie Beth Tigges	
How Was The Survey Administered (paper/electronic)?	electronic	
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	All 8th through 11th grade students received several email invitations to fill out the google form online for feedback.	
Enrollment in Grades 9-11 (from KDE):	61	
Number of 8 th Grade Students Surveyed:	25	
Number of Male Students Completing Survey:	26	
Number of Female Students Completing Survey:	40	
Completed By:	Carrie Beth Tigges	
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	76.7%	

Instructions:

- Summarize the Student Athletics Interest Surveys administered via Form T-61 by entering the total number
 of responses on the line next to each sport or sport activity. These totals must be derived from the questions
 in which the students expressed interest in sport/sport activities that you do not currently offer. Do not enter
 participation numbers.
- 2. Under the "Other" Category please provide a listing of the sports as well as the number of students who are interested in participating.
- 3. Whether the T61 Interest Surveys are administered via paper or electronically, these Forms or data files should be maintained by the school in the event they are subsequently requested.

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

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	
Dance	2
Field Hockey (Girls)	5
Football	12
Golf	6
Soccer	8
Volleyball (Girls)	6

KHSAA Sponsored Winter Sports/Sport Activities

Archery	5			
Basketball	12			
Bowling	2			
Esports	11			
Swimming	10			
Wrestling	4			



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses 60% Response Rate Required

KHSAA Form T63 Rev.11/21

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	
Bass Fishing	
Esports	7
Softball	4
Tennis	9
Track and Field	

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

- , , , , , ,	Compiled 1 C11 Citie
9	I prefer other activities such as band, chorus, etc.
14	I don't have time
9	The practice schedules and game times are inconvenient
6	The sport I like isn't offered
2	It's too expensive
6	Working
4	I don't feel I have the ability
0	Other:

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

Sport	Number
Badminton	8
Equestrian	1
Fencing	2
Gymnastics	6
Ice Hockey	2
Lacrosse	0
Rifle-Marksmanship	11
Rodeo	4
Trapshooting	3
Ultimate Frisbee	3
Volleyball (Boys)	6
Wrestling (Girls)	0
Other	0

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May 2, 2022 15:43:04 PM

Principal's Signature Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School	Frankfort Christian	
B. School Year	2021-2022	
C. Total Varsity Athletes		52
D. Total Non-Varsity Athletes		0
E. Total below Grade 9 who played varsity		6
F. Total below Grade 9 who	played non-varsity	0

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
	Ammon , Taylor Grace	F	10	2020	X	Horr varony	varony	Horr varsity
	Aseltine , Cayden	M	9	2021	X			
	Asher , Grant	M	8	-	7.		X	
	Asher , Sarah	F	11	2019	Х			
	Barnes , Brady	F	11	2019	Х			
	Bell , Riley	F	11	2019	X			
	Bennett , Josiah	M	11	2019	X			
	Boyd , Lexie	F	12	2018	Х			
	Bratton , Kaden	М	8	-			X	
	Caldwell , Riley	F	11	2019	Х			
	Canterbury , Jade	F	9	2021	Х			
	Crutchfield , Caden	М	11	2019	X			
	Cull , Ford	М	11	2019	Х			
	David , Caleb	М	10	2020	Х			
	Depenbrock , Dane	М	9	2021	Х			
	Driskell , Stephen	М	9	2021	Х			
	Dudinski , Jon	М	10	2020	Х			
	Fields , Grace	F	10	2020	Х			
	Gilbert , Kaitlin	М	9	2021	Х			
	Gross , Clara	F	12	2018	Х			
	Gross , Molly	F	10	2020	Х			
	Hanson , Luke	М	10	2020	Х			
	Hornbeck , Maddie	F	8	-			Х	
	Johnson , Caroline	F	10	2020	Х			
438690	Jones , Landon	М	7	-			X	
356342	Jones , Weston	М	11	2018	X			
	Lampkin , Abram	М	10	2020	Х			
377332	Majewski , Emily	F	11	2019	X			
418191	Martinez , Nazareth	F	11	2019	Х			
428146	McCane, Brice	М	9	2021	Х			
340543	McIntosh , Carter	М	12	2018	Х			
405656	McIntosh, Connor	М	9	2021	Х			
418380	McQueary , Conner	М	9	2021	Х			
338893	Miller , Evy	F	12	2018	Х			
341892	Monette , Jaques	М	11	2019	Х			
	Murphy , Meredith	F	9	2021	Х			
	Murphy , Paul	М	12	2018	Х			
338878	Obielodan , Femi	М	11	2019	Х			
399902	Roy , Elizabeth M	F	11	2019	Х			
418193	Ruwet , Lilly	F	11	2019	Х			
418192	Ruwet , Ruby	F	9	2021	Х			
377335	Sebastian , Makayla	F	10	2020	X			



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

KHSAA	Form	GE03
	Rev	04/12

KHSAA		0	Current	School Year of 1st Promotion from 8th	Grade 9-12 Student Highest Participation	Grade 9-12 Student Highest Participation	Below Grade 9 Student Highest Participation	Below Grade 9 Student Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
424658	Simpson , Dayton	M	9	2021	Х			
399898	Sims , William T	М	8	=			X	
366618	Smith , Grace	F	9	2021	Х			
405654	Sowders , Micah	М	11	2019	X			
405655	Sowders , Noah	М	10	2019	X			
433259	Spirek , Lucy	F	9	2021	X			
406681	Sutherland , Abrianna	F	8	-			X	
400868	Thomas , Isabella	F	10	2020	Х			
388379	Tigges , Noah	М	11	2019	X			
337401	Wallace , Caitlin	F	12	2018	X			
338870	Wallace , Emily	F	10	2020	X			
363382	Wallace, William	М	12	2018	Х			
409924	Whitman , Jack	М	9	2021	Х			
427541	Wickers , Kalijah	М	9	2021	Х			
418377	Wilson , Ryan	М	9	2021	Х			
366600	Woods , Malia	F	11	2019	Х			