



KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2021-2022

School:	Trinity (Whitesville)
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

TRINITY (WHITESVILLE)

Aeeian	ed Auditor: (none assigned)	Column 1	Column 2	Column 3
Assign	ed Additor. (none assigned)	Girls	Boys	Total
Row 1	Total Participants (from T-1)	82	101	183
Row 2	Percentage of Participation	44.81%	55.19%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$35,929	\$33,279	\$69,208
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	51.91%	48.09%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	7.11%	-7.11%	
Row 6	Per Participant Expenditure	\$438.16	\$329.50	
Row 7	Per Participants Difference in Expenditures	\$108.66		
Row 8	Total Enrollment (from KHSAA enrollment figures)	39	45	84
Row 9	Percentage of Enrollment	46.43%	53.57%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-1.62%	1.62%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	9	9	18
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%,	s is less than 100, the then 4%, if 300-499 then if 700 or more then 2%.
Row 13	Underrepresented Gender	GIRLS	Underrepresented Gende lowest value in Row 10 afte participation toler	r comparing to the school
	TEST 1			
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes	Does this school appea Subpart 1 for C	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	yes	Does this school appea Subpart 2 for C	r likely to meet Test 1, compliance?
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	9.1	The average number of participation, divided by average number of underre	gender, added to total total total participation plus
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	47.4%	Does that number equal additional participants wou to 50% (underrepreser	50%? If not, how many ld allow the school to get
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	9	participants divided by total	al participation plus new
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?	no	Does this school appear lik Complia	ely to meet, Subpart 3 for ince?
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)	4.9%		
Row 22	TEST 2 RESULTS	-NO-	Appears likely to mee Complia	
ļ	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	No Test 3 due to CO	VID19	

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
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The <u>Tı</u>		High School, Whitesville	, Kentucky
facts surrounding cofollowing provision	ompliance with 20 U.S.C. Sectins in accordance with records must be maintained in the Prince	ons 1681-1688, et. Seq. (al	y) accurate and true representation of the so known as Title IX). I certify the name that the permanent Title IX file, at least est of my knowledge have completed
I. Established a gen attachment if neces	der equity committee at the high	school. (List committee per	sonnel and provide
Name	Address	Phone (Supt., I	Title Principal, Student, Parent, Coach, Etc.)
II. Scheduled a minir	mum of three meetings during the	e school year on the following	dates:
Jan 20, 2022			
Mar 17, 2022			
III. Designated the fo	ollowing person(s) as the Title IX	coordinator for the school:	
Name	Title	Address	Phone
Josh Bowlds	Athletic Director	10510 Main Cross St. Whitesville 42378	KY 2702335533
IV. Designated the fo	ollowing person(s) as the Title IX	coordinator for the district:	
Name	Title	Address	Phone
David Kessler	Superintendant	600 Locust Street Owensboro, KN 42301	2706831545
		1 72001	
School personnel are Corrective Action Pla	e continuing to make periodic rev	riews of the boys' and girls' at	hletics program reflected in the
		nced school maintains a com	plete permanent file relative to Title IX
	pies of the self-assessment audit		
	Bowlds (josh.bowlds@trinityhs.com)		April 14, 2022 11:59:27 AM
Principal Signa	ature	Date	



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Trinity (Whitesville) (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
	varsity						
Archery (coed) - Boys	jv						
	freshman						
	varsity						
Archery (coed) - Girls	jv						
Archery (coca) - Onio	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Baseball	jv						Х
Базеран	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Basketball - Boys	jv	X	X	X	X	X	Х
	freshman	X	X	X	X	X	Х
	varsity	X	X	X	X	X	X
Basketball - Girls	jv	Α					
Busicibuii Giris	freshman						
Bowling - Boys	varsity jv						
Bowling - Boys	freshman						
Pawling Cirls	varsity						
Bowling - Girls	jv						
	freshman	· ·		v			
Cheerleading	varsity	Х		Х			
	jv						
	freshman						
	varsity						
Dance (coed) - Boys	jv						
	freshman						
	varsity						
Dance (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Girls	jv						
	freshman						
	varsity					Х	Х
Esports - Spring (coed) - Boys	jv						
	freshman						
	varsity					Х	Х
Esports - Spring (coed) - Girls	jv						
	freshman						
	varsity						
Football	jv						
	freshman						
	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity						Х
Fishing (coed) - Boys	jv						
	J*		1	1	I	l	l



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Trinity (Whitesville) (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
	varsity						Х
Fishing (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Fast Pitch Softball	jv	Х	Х	Х	Х	Х	Х
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Golf - Boys	jv						
	freshman						
	varsity						Х
Golf - Girls	jv						
	freshman						
	varsity						
Lacrosse - Boys	jv						
<u> </u>	freshman						
	varsity						
Lacrosse - Girls	jv						
	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
р (ссса, доус	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
warksmansmp (cocu) - Giris	freshman						
	varsity						
Slow Pitch Softball	jv						
Slow Fitch Softball	freshman						
Soccer - Boys	varsity jv						
Soccei - Boys	freshman						
Soccer - Girls	varsity						
Soccer - Giris	jv freshman						
Quatino maior no	varsity						
Swimming - Boys	jv						
	freshman						
<u>.</u>	varsity						
Swimming - Girls	jv						
	freshman						
	varsity						
Tennis - Boys	jv						
	freshman						
	varsity						
Tennis - Girls	jv						
	freshman						
	varsity						
Track - Boys	jv						
	freshman						
	varsity						
Track - Girls	jv						
Ţ	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Trinity (Whitesville) (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	Х	Х	Х
Volleyball	jv	Х	Х	Х	Х	Х	Х
	freshman	Х	Х	Х	Х	Х	Х
	varsity	Х	Х	Х	Х	Х	Х
Wrestling	jv						
	freshman						
	varsity	Х	Х	Х	Х	Х	Х
Cross Country - Boys	jv						
· [freshman						
	varsity	Х		Х	Х	Х	Х
Cross Country - Girls	jv						
	freshman						



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Trinity (Whitesville) (2021-2022)

Varsity Baseball

Aull, Hayden X Barnett, Blaise X Barnett, Harrison X Boarman, Cale Boarman, Elijah X Boarman, Isiah

X Cecil, Rylan Crisp, Carter

X Dickens, Denver Fitzgerald, Carson Hatfield, Connor Hernandez, Nathan Hernandez, Will Howard, Bransen Howard, Gavin X Howard, Grant

Huff, Landon X Huff, Nolan James, Steven

X Kuder, Gabe Mattingly, Mason McBrayer, Brady

X McManaway, Parker Mills, Nolan

X Nash, Max X Payne, Thomas

X Rayl, Aaron X Rhodes, Lucas

Varsity Basketball - Boys

Aull, Hayden X Dickens, Denver Goetz, Nick X Hall, Cole Hatfield, Connor Hernandez, Nathan Hernandez, Will Howard, Bransen Howard, Gavin Howard, Jacob Huff, Landon Huff, Nolan Mills, Nolan Payne, John Paul Smith, Landon Wright, Bailey

Varsity Golf - Boys

Bickett, Eric X Hernandez, Nathan Howard, Gavin Huff, Landon McBrayer, Blake Williams, Declan W Williams, Finn X Wright, Aaron

Varsity Wrestling

X Howard, Kristopher D Mattingly, Mason Toribio, Antonio M X Ward, Nicholas J Wathen, Deven

Varsity Cross Country - Boys

X Howard, Gavin
Howard, Grant
Howard, Jacob
Howard, Tate
Howard, Trevor S
Millay, Dalton
Miller, Christian
Miller, Jonathan
Payne, John Paul
Payne, Thomas
Roby, Will
X Smith, Landon
Ward, Nicholas J

Varsity Basketball - Girls

Aull, Josie
Hatfield, Hadley
Hibbitt, Katherine
Logsdon, Maddie
McDaniel, Emily J
McDaniel, Madison
McDowell, Kenzie
Morris, Cassidy
Payne, Sarah
X Reed, Ella
Wilson, Kaitlyn
Wilson, Madison

Varsity Fast Pitch Softball

Aguilar, Macie
Barnett, Allie
Boarman, Hope
X Edge, Lexy
Graham, Allie
Hibbitt, Katherine
Higdon, Raylee
Howard, Georgia
X Jackson, Ciara
Logsdon, Maddie
McDaniel, Madison
Mills, Emma
Morris, Cassidy
Payne, Abigail
Payne, Sarah

Varsity Golf - Girls

Greenwell, Makenna

Varsity Volleyball

Aull, Josie Barnett, Allie Boarman, Hope X Greenwell, Makenna X Hale, Gracey A Hall, Caroline X Helen, Haynes Higdon, Raylee Howard, Georgia X Lehecka, Haylea X Logsdon, Maddie McDaniel, Emily J X McDaniel, Madison McDowell, Kenzie Millay, Bailey Mills, Addison Mills, Corli Morris, Cassidy Nash, Hannah Payne, Abigail Payne, Sarah Pedley, Taylor Preston, Ava Reed, Ella

Varsity Cross Country - Girls

Rhinerson, Natalie Valdez, Sienaca

Turner, Evie

Varsity Fishing (coed) - Boys

Crisp, Carter
Fitzgerald, Carson
Hayden, Dakota
Jenkins, Will
McBrayer, Blake
McBrayer, Brady
Pedley, Easton
Reed, Isaac
Wathen, Nathan

Varsity Esports - Spring (coed) -

Chaffin, Seatenys
Greenwell, Korbin
X Hamilton, Alan
X Haynes, Colby
X Howard, Kristopher D
X Howard, Trevor S
X Howard, Trevor

Huff, Nolan X Johnson, Michael X Laney, Blake Pedley, Easton Roby, Will X Siddons, Isaiah X Stauffer, EJ X Ward, Nicholas J X Williams, Finn X Wright, Aaron

Varsity Esports - Spring (coed) -

Greer, Maggie irls X Valdez, Sienaca

Junior Varsity Baseball

Aull, Hayden X Barnett, Blaise Barnett, Harrison Boarman, Cale X Boarman, Isiah Cecil, Rylan Crisp, Carter Fitzgerald, Carson Hatfield, Connor Hernandez, Will Howard, Bransen Howard, Grant X Huff, Nolan James, Steven Kuder, Gabe McBrayer, Brady McManaway, Parker Mills, Nolan Payne, Thomas Rayl, Aaron X Rhodes, Lucas

Junior Varsity Basketball - Boys

Aull, Hayden Barnett, Blaise X Cecil, Rylan X Dickens, Denver Goetz, Nick X Hall, Cole Hatfield, Connor Hernandez, Will Howard, Bransen Howard, Jacob Huff, Nolan James, Steven McManaway, Parker Mills. Nolan Payne, John Paul X Smith, Landon X Wright, Aaron



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Trinity (Whitesville) (2021-2022 continued)

Junior Varsity Fast Pitch Softball

Aguilar, Macie Barnett, Allie Boarman, Hope Graham, Allie Hibbitt, Katherine Higdon, Raylee Howard, Georgia Logsdon, Maddie McDaniel, Madison Mills, Emma Morris, Cassidy Payne, Abigail Payne, Sarah Payne, Sarah Preston, Ava Reed, Ella Turner, Evie Wilson, Kaitlyn

Junior Varsity Volleyball

Boarman, Hope Hall, Caroline Higdon, Raylee McDaniel, Emily J McDowell, Kenzie Mills, Addison Payne, Sarah Preston, Ava Reed, Ella Turner, Evie Wilson, Kaitlyn

Freshman Basketball - Boys

Aull, Hayden
Barnett, Blaise
Barnett, Harrison
Boarman, Cale
X Cecil, Rylan
Hatfield, Connor
Hernandez, Will
Howard, Bransen
Howard, Grant
X Howard, Jacob
X Howard, Trevor S
James, Steven
McManaway, Parker
X Payne, Thomas
X Roby, Will

Freshman Volleyball

Boarman, Hope Hall, Caroline Higdon, Raylee McDaniel, Emily J McDowell, Kenzie Mills, Addison



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

Participation Opportunities: Test One - Proportionality

i di dolpadori oppor	tarifics. Test one	roportionality			
		(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	39	46.4%	82	44.8%
Row 2	BOYS	45	53.6%	101	55.2%
Row 3	Totals	84	100%	183	100%

		- 41	•		
Insti	rı ı	CT	വ	nc	٠.

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 26

- 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.

Principal's Signature: Digitally signed by Josh Bowlds (josh.bowlds@trinityhs.com)	Date: April 14, 2022 11:59:27 AM	
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ACCOMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART PARTICIPATION OPPORTUNITIES: TEST TWO – PROGRAM EXPANSION

Trinity (Whitesville) (2021-2022)

TEAMS ADDED SINCE THE START OF 2016-2017 SCHOOL YEAR

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

	٧	J۷	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls	Χ		
Dance (coed) - Girls			
Esports - Spring (coed) - Girls	X		
Esports - Winter (coed) - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls	X		
Lacrosse - Girls			
Marksmanship (coed) - 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 2016-2017 School Year	School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2016-2017 School Year
GIRLS	VARSITY	6	47	3	4	
GIRLS	JV	2	24	0	0	
GIRLS	FROSH	1	11	0	0	
GIRLS	TOTAL	9	82	3	4	4.9%
BOYS	VARSITY	7	62	2	14	
BOYS	JV	2	29	1	17	
BOYS	FROSH	1	10	0	0	
BOYS	TOTAL	10	101	3	31	30.7%



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	BOYS
	(Yes / No)	(Yes / No)
1. Based on the responses from your most recent student survey, is there	Yes	Yes
sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	Track and Field	Football
2. Based on the responses from your most recent student survey, is there	Yes	Yes
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?	Track and Field	Football
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	Yes	Yes
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

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 plan to add track and field and tennis as spring sports next school year in hopes of boosting our number of female athletes. Additionally, if this creates an imbalance, we know that we can open this sports to boys as well.						

Principal Signature: Digitally signed by Josh Bowlds (josh.bowlds@trinityhs.com)

Date: April 14, 2022 11:59:27 AM



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:	6	47	57.3%
Row 2	j.v.:	2	24	29.3%
Row 3	frosh:	1	11	13.4%
Row 4	total:		82	100%
Boys				
Row 5	varsity:	7	62	61.4%
Row 6	j.v.:	2	29	28.7%
Row 7	frosh:	1	10	9.9%
Row 8	total:		101	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 Josh Bowlds (josh bowlds@trinityhs.com)	Date: April 14 2022 11:59:27 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2021-2022 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Trinity (Whitesville)

Sport	Equipment		Travel & Per Diem Awar		ards	Salaries		Facilities		
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$2,072	\$0	\$0	\$0	\$0	\$0	\$5,750	1	\$2,229	\$0
Basketball - Boys	\$5,685	\$0	\$250	\$0	\$0	\$0	\$8,250	3	\$0	\$0
Basketball - Girls	\$8,610	\$0	\$250	\$0	\$0	\$0	\$8,250	1	\$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	\$307	\$0	\$0	\$0	\$0	\$0	\$1,500	1	\$0	\$0
Cross Country - Girls	\$307	\$0	\$0	\$0	\$0	\$0	\$1,500	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Esports	\$1,216	\$0	\$0	\$0	\$0	\$0	\$600	1	\$0	\$0
Fast Pitch Softball	\$1,769	\$0	\$0	\$0	\$0	\$0	\$5,750	2	\$2,229	\$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	\$2,775	\$0	\$0	\$0	\$0	\$0	\$1,500	1	\$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 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Trinity (Whitesville)

KHSAA Form T35 Rev. 11/1/21

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	ries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$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	0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Volleyball	\$3,264	\$0	\$0	\$0	\$0	\$0	\$4,000	3	\$0	\$0
Wrestling	\$961	\$0	\$0	\$0	\$0	\$0	\$2,000	1	\$0	\$0

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

Expenditures for Boys	\$33,279	48.1%
Expenditures for Girls	\$35,929	51.9%
Total Expenditures	\$69,208	



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.

	ADVANTAGE TO:					
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			Х			
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 Josh Bowlds (josh.bowlds@trinityhs.com)	Date: April 14, 2022 11:59:27 AM



SCHOOL YEAR 2021-2022 TITLE IX IMPROVEMENT PLAN Trinity (Whitesville)

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	R IMPROVEMENT PLAN FOR SUGGESTED CHANGE		
Expand opportunities for all student-athletes. Continue to balance finances/budgeting.	Continue to look for ways to add teams in all seasons. Just this year, we have looked into adding soccer, tennis, and track and field in the coming years. Sports like bowling and football should be added in the next 5-10 years if the school continues to grow at the same rate. Sports are a major part of our strategic planning and we will continue to look for expanding opportunities for both genders and treat all of our student-athletes equitably.	Start: Apr 15, 2022 Complete: May 19, 2023	



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

KHSAA Form T63 Rev. 11/21

Date	Mar 17, 2022
School Year:	2021-2022
School Name:	Trinity (Whitesville)
Who Administered The Survey?	Josh Bowlds
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?)	Home rooms
Enrollment in Grades 9-11 (from KDE):	61
Number of 8 th Grade Students Surveyed:	0
Number of Male Students Completing Survey:	40
Number of Female Students Completing Survey:	23
Completed By:	Josh Bowlds
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	103.3

Instructions:

- 1. 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	0
Dance	2
Field Hockey (Girls)	1
Football	15
Golf	2
Soccer	5
Volleyball (Girls)	1

KHSAA Sponsored Winter Sports/Sport Activities

·	
Archery	1
Basketball	1
Bowling	7
Esports	0
Swimming	4
Wrestling	0



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

KHSAA Form T63 Rev.11/21

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	0
Bass Fishing	1
Esports	0
Softball	0
Tennis	5
Track and Field	4

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

0	I prefer other activities such as band, chorus, etc.
14	I don't have time
3	The practice schedules and game times are inconvenient
5	The sport I like isn't offered
0	It's too expensive
12	Working
13	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	2
Equestrian	2
Fencing	9
Gymnastics	3
Ice Hockey	6
Lacrosse	4
Rifle-Marksmanship	12
Rodeo	18
Trapshooting	10
Ultimate Frisbee	8
Volleyball (Boys)	13
Wrestling (Girls)	0
Other	0

Digitally signed by Josh Bowlds (josh.bowlds@trinityhs.com)

April 14, 2022 11:59:27 AM

Principal's Signature Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

 A. School
 Trinity (Whitesville)

 B. School Year
 2021-2022

 C. Total Varsity Athletes
 58

 D. Total Non-Varsity Athletes
 2

 E. Total below Grade 9 who played varsity
 12

 F. Total below Grade 9 who played non-varsity
 5

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
	Aguilar , Macie	F	10	2020	X		, raising	non raiony
	Aull , Hayden	М	9	2021	Х			
	Aull , Josie	F	11	2019	Х			
	Barnett , Allie	F	11	2019	Х			
	Barnett , Blaise	М	9	2021		Х		
	Barnett , Harrison	М	7	-				Х
	Bickett, Eric	М	10	2020	Х			
	Boarman , Cale	М	7	-				Х
	Boarman , Elijah	М	12	2018	Х			
	Boarman , Hope	F	9	2021	Х			
	Cecil , Rylan	М	7	-				Х
	Chaffin , Seaten	М	8	-			Х	
	Crisp , Carter	М	9	2021	Х			
	Fitzgerald , Carson	М	9	2021	Х			
	Goetz , Nick	M	11	2019	X			
	Graham , Allie	F	11	2019	X			
	Greenwell , Korbin	M	8	-	,		Х	
	Greenwell , Makenna	F	12	2018	Х		,	
	Greer , Maggie	F	8	-			Х	
	Hall , Caroline	F	9	2021	Х			
	Hatfield , Connor	M	9	2021	X			
	Hatfield , Hadley	F	12	2018	X			
	Hernandez , Nathan	M	11	2019	X			
	Hernandez , Will	M	9	2021	X			
	Hibbitt , Katherine	F	12	2018	X			
	Higdon , Raylee	F	9	2021	X			
	Howard , Bransen	M	9	2021	X			
	Howard , Gavin	M	11	2019	X			
	Howard , Georgia	F	10	2020	X			
	Howard , Grant	M	7	-			X	
	Howard , Jacob	M	10	2020	Х		,	
	Howard , Tate	M	7	-			Х	
	Howard , Trevor S	M	8	_			X	
	Huff , Landon	M	11	2018	X			
	Huff , Nolan	M	10	2020	X			
	James , Steven	M	9	2021	X			
	Kuder , Gabe	M	7	-				Х
	Logsdon , Maddie	F	12	2018	X			
	Mattingly , Mason	M	12	2018	X			
	McBrayer , Blake	M	12	2018	X			
	McBrayer , Brady	M	9	2021	X			
	McDaniel , Emily J	F	9	2021	X			



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

				School Year of 1st	Grade 9-12 Student	Grade 9-12 Student	Below Grade 9 Student	Below Grade 9 Student
				Promotion	Highest	Highest	Highest	Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
361516	McDaniel , Madison	F	9	2021	X			
375934	McDowell , Kenzie	F	9	2021	X			
431878	McManaway , Parker	М	9	2021		X		
318155	Millay , Bailey	F	12	2018	X			
	Millay , Dalton	М	10	2020	X			
395795	Miller , Christian	М	10	2020	X			
395796	Miller , Jonathan	М	10	2020	Х			
365592	Mills , Addison	F	9	2021	Х			
318154	Mills , Corli	F	12	2018	Х			
440481	Mills , Emma	F	7	=			Х	
408590	Mills , Nolan	М	11	2019	Х			
266351	Morris , Cassidy	F	12	2018	Х			
361511	Nash , Hannah	F	10	2020	Х			
322381	Payne , Abigail	F	11	2019	Х			
401866	Payne , John Paul	М	10	2020	Х			
361509	Payne , Sarah	F	9	2021	X			
428488	Payne , Thomas	М	7	-			X	
437450	Pedley , Easton	М	8	-			X	
318153	Pedley , Taylor	F	12	2018	X			
416776	Preston , Ava	F	9	2021	Х			
436972	Rayl, Aaron	М	7	-				Х
372571	Reed , Ella	F	10	2020	X			
369673	Rhinerson, Natalie	F	12	2018	Х			
	Roby , Will	М	7	-			Х	
369383	Smith , Landon	М	11	2019	Х			
423611		М	9	2021	X			
361510	Turner , Evie	F	10	2020	Х			
389715	Valdez , Sienaca	F	10	2020	X			
294513		М	12	2018	Х			
426008	Wathen , Deven	М	12	2018	X			
389714	Williams , Declan W	М	10	2020	Х			
	Williams , Finn	М	7	-			Х	
428273	·	F	9	2021	Х			
	Wilson , Madison	F	7	=			Х	
302012	Wright , Bailey	М	12	2018	Х			