



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION  
STATUS REPORT  
2021-2022**

KHSAA Form T65  
Revised 6/18/21

School:	Trinity 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**

**TRINITY CHRISTIAN**

Assigned Auditor: (none assigned)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	61	89	150
Row 2	Percentage of Participation	40.67%	59.33%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$13,607	\$12,508	\$26,115
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	52.10%	47.90%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	11.44%	-11.44%	
Row 6	Per Participant Expenditure	\$223.07	\$140.54	
Row 7	Per Participants Difference in Expenditures	\$82.53		
Row 8	Total Enrollment (from KHSAA enrollment figures)	50	40	90
Row 9	Percentage of Enrollment	55.56%	44.44%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-14.89%	14.89%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	6	7	13
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	<b>GIRLS</b>	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?	<b>no</b>	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?	<b>no</b>	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)	10.2	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	44.4%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	15		
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?	<b>no</b>	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	<b>-NO-</b>	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)	100.0%		
Row 22	TEST 2 RESULTS	<b>-YES-</b>	Appears likely to meet Test 2 for Title IX Compliance?	

**TEST 3**

Row 23	TEST 3 RESULTS	<b>-N/A-</b>	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	No Test 3 due to COVID19		

**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

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

The Trinity Christian High School, Lexington, 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.)
Paul Valentine	3900 Rapid Run Dr	8592710079	Athletic Director
Luke McAnally	3601 Winthrop Dr	8594751478	HS Principal
Chad Gray	3900 Rapid Run Dr	8592710079	Girls Volleyball Coach
Melissa Feaster	3900 Rapid Run Dr	8592710079	Financial Administrator
Brooks Ward	3601 Winthrop Dr	859-4751478	MS Principal

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

Mar 16, 2022
Apr 20, 2022
May 18, 2022

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

Name	Title	Address	Phone
Paul Valentine	AD	3900 Rapid Run Dr	8592710079

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

Name	Title	Address	Phone
Paul Valentine	AD	3900 Rapid Run Dr	8592710079

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 Paul Valentine (pvalentine@trinitylex.org)

April 12, 2022 11:50:47 AM

**Principal Signature**

**Date**



# HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

## Trinity Christian (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Archery (coed) - Boys	varsity						
	jv						
	freshman						
Archery (coed) - Girls	varsity						
	jv						
	freshman						
Baseball	varsity						
	jv						
	freshman						
Basketball - Boys	varsity					X	X
	jv					X	X
	freshman						
Basketball - Girls	varsity					X	X
	jv					X	
	freshman						
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity					X	
	jv						
	freshman						
Dance (coed) - Boys	varsity						
	jv						
	freshman						
Dance (coed) - Girls	varsity						
	jv						
	freshman						
Esports - Winter (coed) - Boys	varsity						
	jv						
	freshman						
Esports - Winter (coed) - Girls	varsity						
	jv						
	freshman						
Esports - Spring (coed) - Boys	varsity						
	jv						
	freshman						
Esports - Spring (coed) - Girls	varsity						
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity					X	
	jv						
	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Trinity Christian (2021-2022)

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



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Trinity Christian (2021-2022)

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



# ROSTER REVIEW

## PLAYER LIST USED FOR CALCULATIONS

### Trinity Christian (2021-2022)

#### Varsity Basketball - Boys

Bak, Daniel  
Bertrand, Preston  
Coffman, Alan Reid  
Corbin, Brady  
Evans, Jake  
Ferguson, Christopher James  
Hansen, Levi  
Khi, Daniel  
King, Aiden Thomas  
Kramer, Carver  
Krinoch, Adam  
Ogden, Luke  
Okorley, Allen Bella  
Reece, Caleb  
Stewart, Marshall  
Thompson, Bryce  
Thompson, Ethan Reece  
Thornton, Nathan Luke  
Wadlington, Andrew  
Westerfield, Noah  
Wilson, Carter

#### Varsity Cross Country - Boys

Corbin, Matthew Tristin  
Crowley, Aaden K  
Hauer, Steven Josiah  
Khi, Daniel  
Moody, Alexander Jeremy  
Stewart, Marshall  
Westerfield, Noah

#### Varsity Basketball - Girls

Faulconer, Lilliana  
Gray, Lucy Kate  
Gray, Sara Beth  
Hannah, Broughton  
Hodgkin, Kennedy Rebecca  
Lee, Eliana  
Lee, Olivia  
Stanton, Ava  
Walden, Megan

Whittis, Lillian Grace

#### Junior Varsity Basketball - Boys

Bertrand, Preston  
X Blunt, Joshua  
Coffman, Alan Reid  
Corbin, Brady  
Evans, Jake  
X Hansen, Levi  
Khi, Daniel  
King, Aiden Thomas  
Kramer, Carver  
Krinoch, Adam  
Okorley, Allen Bella  
Stewart, Marshall  
Thompson, Bryce  
Thornton, Nathan Luke  
Ward, Luke  
Westerfield, Noah  
Wilson, Carter

Gray, Sara Beth  
Hansen, Cora  
X Holden, Isabella Kaitlyn  
Holt, Meadow  
Jones, Emma Clare  
Krinoch, Audrey  
Mueller, Aubrey  
Roberts, Mimi  
Salters, Lydia  
Swartz, Chloe  
Valentine, Faith  
Waters, Mary Katherine

#### Junior Varsity Cross Country - Girls

Corse, Caroline  
Bryce Hopper, Jenna Raye  
Hopper, Laynie  
Karls, June Elizabeth  
Krinoch, Audrey  
Shute, Elizabeth  
Stewart, Reagan  
Whittis, Lillian Grace

#### Varsity Golf - Boys

X Coffman, Alan Reid  
Crowe, Christopher Hayes  
Cunningham, John Holt  
Kenney, Carter Patrick  
King, Aiden Thomas  
Lee, Ashton James  
Maney, William  
Wadlington, Andrew Shepherd  
X Ward, Luke

#### Varsity Golf - Girls

Maney, MacKenzie

#### Varsity Volleyball

Bottom, Alexandra  
Clark, Evelyn  
Connor, Claire  
Connor, Lucy  
Gray, Lucy Kate  
Gray, Sara Beth  
Hansen, Cora  
Holt, Madeleine  
Jones, Emma Clare  
Krinoch, Audrey  
Mueller, Aubrey  
Roberts, Mimi  
Sacra, Mallory Hope  
Salters, Lydia  
Swartz, Chloe  
Tanaka, Lyndsay Victoria  
Valentine, Faith  
Walden, Megan  
Waters, Mary Katherine

#### Junior Varsity Soccer - Boys

Bush, Luke Joseph  
Bertrand, Preston  
Blunt, Joshua  
Bush, Isaac  
Corbin, Brady  
Cunningham, John Holt  
Evans, Jake  
Hagerman, Noah  
Hansen, Emerson  
Khi, Daniel  
Kramer, Carver  
Krinoch, Adam  
X Langley, John Tyler  
Lee, Ashton James  
Okorley, Allen Bella  
Thornton, Nathan Luke  
Wadlington, Andrew Shepherd  
Wilson, Carter

#### Varsity Soccer - Boys

Bak, Daniel  
Bertrand, Preston  
Blunt, Joshua  
Bush, Isaac  
Corbin, Brady  
Evans, Jake  
Hansen, Levi  
Khi, Daniel  
Kramer, Carver  
Krinoch, Adam  
Ogden, Andrew  
Ogden, Luke  
Okorley, Allen Bella  
X Park, David  
Pepiot, Quinton  
Stone, Adam  
Thornton, Nathan Luke  
Wilson, Carter

#### Varsity Cross Country - Girls

Corse, Caroline  
Hopper, Jenna Raye  
Hopper, Laynie  
Karls, June Elizabeth  
Krinoch, Audrey  
Lee, Olivia  
Shute, Elizabeth  
Stewart, Reagan

#### Junior Varsity Cross Country - Boys

Corbin, Matthew Tristin  
Crowley, Aaden K  
Khi, Daniel  
Moody, Alexander Jeremy  
Westerfield, Noah

#### Junior Varsity Volleyball

Bottom, Alexandra  
Clark, Evelyn  
Connor, Claire  
Connor, Lucy





**SCHOOL YEAR 2021-2022**  
**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	50	55.6%	61	40.7%
Row 2	BOYS	40	44.4%	89	59.3%
Row 3	Totals	90	100%	150	100%

Instructions: \*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 32

- 1) Determine the total number of girls enrolled, (place in Row 1, Column 1). Determine the total number of boys enrolled, (place in Row 2, Column 1).
- 2) Add the total number of girls and boys enrolled to determine total enrollment, (place in Row 3, Column 1).
- 3) Calculate the percentage of total enrollment that is female. (Divide Row 1, Column 1 by Row 3, Column 1 and place in Row 1, Column 2.) Calculate the percentage of total enrollment that is male. (Divide Row 2, Column 1 by Row 3, Column 1 and place in Row 2, Column 2.) Note: Row 1, Column 2 plus Row 2, Column 2 should total 100%.
- 4) Ask coaches to confirm the names of those individuals who are on the team as of the first **date of regular season competition**, and cross out the names of those who were cut from the team or quit the team prior to the first regular season competitive event. Determine the total number of interscholastic athletics participants that are girls, (and place in Row 1, Column 3). In order to determine the total number of athletics participants, an individual should be counted each time he or she participates on a team. For example, if Jane Doe competes on the varsity volleyball team, the junior varsity volleyball team, the junior varsity basketball team, and the varsity softball team, she should be counted as four participants (**do not include club or intramural sports participants, cheerleaders, dance teams, or pom squads**). Calculate the same way for boys and girls. \* In addition, should 8<sup>th</sup> grade students and below play on a Freshman, Junior Varsity, or Varsity team, they should also be counted for each team and sport on which they participate. If applicable, please asterisk in the above notation as to how many 8<sup>th</sup> grade students & below are included in the totals.  
Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
- 5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is not a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Digitally signed by Paul Valentine (pvalentine@trinitylex.org) Date: April 12, 2022 11:50:47 AM





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

KHSAA Form T2  
Rev. 11/1/21

Trinity Christian (2021-2022)

**TEAMS ADDED SINCE THE START OF 2016-2017 SCHOOL YEAR**

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

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls	X		
Bowling - Girls			
Cross Country - Girls	X	X	
Dance (coed) - Girls			
Esports - Spring (coed) - Girls			
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	X	X	

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	Percentage of Total Participation by Sex Added Since the Beginning of the 2016-2017 School Year
GIRLS	VARSITY	4	38	4	38	
GIRLS	JV	2	23	2	23	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	6	61	6	61	100.0%
BOYS	VARSITY	4	52	4	52	
BOYS	JV	3	37	3	37	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	7	89	7	89	100.0%



**SCHOOL YEAR** 2021-2022  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART**

KHSAA **Form T3**  
Rev5 /11

**Participation Opportunities Test Three Full Accommodation**

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

	<b>GIRLS</b> <b>(Yes / No)</b>		<b>BOYS</b> <b>(Yes / No)</b>
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	Yes Archery		Yes 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?	Yes Archery		Yes Archery
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	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 several		Yes several

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:
<p>We did not have sufficient interest to have a girl's soccer team this year. However, we are working to address this issue through our MS programs as we try to build this program.</p>

Principal Signature: Digitally signed by Paul Valentine (pvalentine@trinitylex.org)      Date: April 12, 2022 11:50:47 AM



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

KHSAA :Form T4  
 Rev.11/21

**Levels of Competition Test One**

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	4	38	62.3%
Row 2	j.v.:	2	23	37.7%
Row 3	frosh:	0	0	0.0%
Row 4	total:		61	<b>100%</b>
<b>Boys</b>				
Row 5	varsity:	4	52	58.4%
Row 6	j.v.:	3	37	41.6%
Row 7	frosh:	0	0	0.0%
Row 8	total:		89	<b>100%</b>

- 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 Paul Valentine (pvalentine@trinitylex.org) Date: April 12, 2022 11:50:47 AM



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

KHSAA Form T35  
 Rev. 11/1/21

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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Basketball - Boys	\$1,105	\$0	\$270	\$0	\$98	\$0	\$2,000	2	\$231	\$0
Basketball - Girls	\$907	\$0	\$0	\$0	\$98	\$0	\$1,000	2	\$231	\$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	\$1,348	\$0	\$0	\$0	\$427	\$0	\$375	2	\$0	\$0
Cross Country - Girls	\$1,348	\$0	\$0	\$0	\$427	\$0	\$375	2	\$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	1	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$120	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Golf - Girls	\$120	\$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



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

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$2,315	\$0	\$0	\$0	\$291	\$0	\$2,100	1	\$0	\$0
Soccer - Girls	\$1,849	\$0	\$0	\$0	\$291	\$0	\$750	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	\$650	\$0	\$0	\$0	\$0	\$0	\$375	1	\$803	\$0
Track - Girls	\$650	\$0	\$0	\$0	\$0	\$0	\$375	1	\$803	\$0
Volleyball	\$360	\$0	\$210	\$0	\$982	\$0	\$2,600	2	\$231	\$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	\$12,508	47.9%
Expenditures for Girls	\$13,607	52.1%
<b>Total Expenditures</b>	<b>\$26,115</b>	



SCHOOL YEAR 2021-2022  
**KHSAA TITLE IX ATHLETICS AUDIT**  
**Checklist - Overall Interscholastic Athletics Program**

**DIRECTIONS:**

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

Areas of Compliance:	ADVANTAGE TO:		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
<b>OPPORTUNITIES</b>			
Accommodation of Interest and Abilities			X
<b>BENEFITS</b>			
Equipment and Supplies		X	
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances	X		
Coaching		X	
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Housing and Dining			X
Tutoring			X
Athletic Scholarships			X

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.

Principal's Signature: Digitally signed by Paul Valentine (pvalentine@trinitylex.org) Date: April 12, 2022 11:50:47 AM



**SCHOOL YEAR 2021-2022  
TITLE IX IMPROVEMENT PLAN  
Trinity 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

<b>COLUMN 1</b>	<b>COLUMN 2</b>	<b>COLUMN 3</b>
<b>SPECIFIC ITEM FOR IMPROVEMENT</b>	<b>PLAN FOR SUGGESTED CHANGE</b>	<b>START DATE AND COMPLETION DATE OF IMPROVEMENT</b>
T41 Form Advantage---Equipment and Supplies: Advantage Boys	We are working on a structure for uniforms where we use the same vendor and brand for all teams in order to keep continuity across the programs	Start: Sep 1, 2022 Complete: May 1, 2023
T41 Form Advantage---Travel and Per Diem: Advantage Girls	This discrepancy happened primarily due to out of town tournaments played. We are offering an opportunity for one out of town tournament for all teams.	Start: Sep 1, 2022 Complete: May 1, 2023
T41 Form Advantage---Coaching: Advantage Boys	We have put in place a consistent stipend payment for all coaches based on the level of sport they coach (Varsity, JV, MS) and that will be consistent for boys and girls teams.	Start: Sep 1, 2022 Complete: May 1, 2023

Principal's Signature: Digitally signed by Paul Valentine (pvalentine@trinitylex.org)

Date: April 12, 2022 11:50:47 AM





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

KHSAA Form T63  
Rev. 11/21

Date	Apr 7, 2022
School Year:	2021-2022
School Name:	Trinity Christian
Who Administered The Survey?	Trinity Christian Academy
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?)	The survey was administered over email to all 8th-11th graders during the first 5 minutes of the same period.
Enrollment in Grades 9-11 (from KDE):	71
Number of 8 <sup>th</sup> Grade Students Surveyed:	16
Number of Male Students Completing Survey:	29
Number of Female Students Completing Survey:	52
Completed By:	Paul Valentine
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	93.1%

**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	1
Dance	1
Field Hockey (Girls)	4
Football	6
Golf	0
Soccer	7
Volleyball (Girls)	1

**KHSAA Sponsored Winter Sports/Sport Activities**

Archery	1
Basketball	3
Bowling	1
Esports	1
Swimming	5
Wrestling	1



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

KHSAA Form T63  
Rev.11/21

**KHSAA Sponsored Spring Sports/Sport Activities**

Baseball	3
Bass Fishing	2
Esports	0
Softball	4
Tennis	3
Track and Field	4

**Reasons for not participating in interscholastic sports or sport-activities**

*From Compiled T-61 Forms*

6	I prefer other activities such as band, chorus, etc.
10	I don't have time
5	The practice schedules and game times are inconvenient
8	The sport I like isn't offered
2	It's too expensive
4	Working
5	I don't feel I have the ability
12	Other: I would like to see club sports offered, I don't like the sports we offer, want a girls soccer team

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

<b>Sport</b>	<b>Number</b>
Badminton	19
Equestrian	10
Fencing	11
Gymnastics	3
Ice Hockey	7
Lacrosse	7
Rifle-Marksmanship	13
Rodeo	9
Trapshooting	11
Ultimate Frisbee	11
Volleyball (Boys)	12
Wrestling (Girls)	8
Other	10

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April 12, 2022 11:50:47 AM

**Principal's Signature**

**Date**



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03  
Rev. 04/12

A. School	Trinity Christian
B. School Year	2021-2022
C. Total Varsity Athletes	53
D. Total Non-Varsity Athletes	1
E. Total below Grade 9 who played varsity	16
F. Total below Grade 9 who played non-varsity	3

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
414979	Bush , Luke Joseph	M	8	-				X
390330	Bak , Daniel	M	12	2018	X			
390338	Bertrand , Preston	M	10	2020	X			
390339	Blunt , Joshua	M	10	2020	X			
417549	Bottom , Alexandra	F	9	2021	X			
390340	Bush , Isaac	M	10	2020	X			
389940	Clark , Evelyn	F	10	2020	X			
403813	Coffman , Alan Reid	M	9	2021	X			
389938	Connor , Claire	F	8	-			X	
389937	Connor , Lucy	F	10	2020	X			
423181	Corbin , Brady	M	9	2021	X			
414990	Corbin , Matthew Tristin	M	7	-			X	
390358	Corse , Caroline	F	9	2021	X			
414939	Crowe , Christopher Hayes	M	9	2021	X			
421004	Crowley , Aaden K	M	7	-			X	
414969	Cunningham , John Holt	M	7	-			X	
390344	Evans , Jake	M	10	2020	X			
430231	Faulconer , Lilliana	F	8	-			X	
430230	Ferguson , Christopher James	M	12	2018	X			
389455	Gray , Lucy Kate	F	12	2016	X			
389457	Gray , Sara Beth	F	10	2020	X			
414980	Hagerman , Noah	M	8	-				X
403457	Hannah , Broughton	F	12	2017	X			
390319	Hansen , Cora	F	10	2020	X			
408844	Hansen , Emerson	M	8	-				X
390335	Hansen , Levi	M	12	2018	X			
390347	Hauer , Steven Josiah	M	12	2018	X			
391222	Hodgkin , Kennedy Rebecca	F	10	2020	X			
389934	Holt , Madeleine	F	12	2018	X			
427348	Holt , Meadow	F	10	2020		X		
390355	Hopper , Jenna Raye	F	10	2020	X			
390360	Hopper , Laynie	F	8	-			X	
389939	Jones , Emma Clare	F	8	-			X	
414993	Karls , June Elizabeth	F	7	-			X	
414970	Kenney , Carter Patrick	M	9	2021	X			
390350	Khi , Daniel	M	10	2020	X			
414971	King , Aiden Thomas	M	9	2021	X			
390341	Kramer , Carver	M	10	2020	X			
390336	Krinock , Adam	M	10	2020	X			
389958	Krinock , Audrey	F	10	2020	X			
414973	Lee , Ashton James	M	8	-			X	
403459	Lee , Eliana	F	10	2020	X			

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**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
390354	Lee , Olivia	F	12	2018	X			
391602	Maney , MacKenzie	F	10	2021	X			
414974	Maney , William	M	7	-			X	
415136	Moody , Alexander Jeremy	M	10	2020	X			
414984	Mueller , Aubrey	F	8	-			X	
390328	Ogden , Andrew	M	12	2018	X			
390327	Ogden , Luke	M	12	2018	X			
403824	Okorley , Allen Bella	M	9	2021	X			
390332	Pepiot , Quinton	M	12	2018	X			
403300	Reece , Caleb	M	12	2018	X			
389941	Roberts , Mimi	F	9	2021	X			
389935	Sacra , Mallory Hope	F	12	2018	X			
423814	Salters , Lydia	F	10	2020	X			
420644	Shute , Elizabeth	F	7	-			X	
430232	Stanton , Ava	F	8	-			X	
389948	Stewart , Marshall	M	11	2019	X			
390361	Stewart , Reagan	F	8	-			X	
390333	Stone , Adam	M	12	2017	X			
389942	Swartz , Chloe	F	10	2020	X			
389936	Tanaka , Lyndsay Victoria	F	12	2018	X			
403830	Thompson , Bryce Montgomery	M	9	2021	X			
403301	Thompson , Ethan Reece	M	12	2018	X			
414978	Thornton , Nathan Luke	M	9	2021	X			
389944	Valentine , Faith	F	9	2021	X			
414975	Wadlington , Andrew Shepherd	M	7	-			X	
389887	Walden , Megan	F	12	2018	X			
403828	Ward , Luke	M	11	2019	X			
389945	Waters , Mary Katherine	F	9	2021	X			
390352	Westerfield , Noah	M	9	2021	X			
415138	Whittis , Lillian Grace	F	7	-			X	
390342	Wilson , Carter	M	10	2020	X			