



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

*KHSAA Form T65
Revised 6/18/21*

School:	Whitefield Academy
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

WHITEFIELD ACADEMY

Assigned Auditor: (none assigned)		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	156	113	269
Row 2	Percentage of Participation	57.99%	42.01%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$33,518	\$29,037	\$62,555
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	53.58%	46.42%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-4.41%	4.41%	
Row 6	Per Participant Expenditure	\$214.86	\$256.97	
Row 7	Per Participants Difference in Expenditures		\$42.11	
Row 8	Total Enrollment (from KHSAA enrollment figures)	90	75	165
Row 9	Percentage of Enrollment	54.55%	45.45%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	3.45%	-3.45%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	15	12	27
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	GIRLS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the school participation tolerance in row 12	

TEST 1

Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	yes	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	yes	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)	10.4	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	59.6%	
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-50	
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	yes	Does this school appear likely to meet, Subpart 3 for Compliance?
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to meet Test 1 for Title IX Compliance?

TEST 2

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	52.6%	
Row 22	TEST 2 RESULTS	-YES-	Appears likely to meet Test 2 for Title IX Compliance?

TEST 3

Row 23	TEST 3 RESULTS	-N/A-	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 Whitefield Academy High School, Louisville, Kentucky
(Name of High School) (City)

certifies to the Kentucky High School Athletic Association that the following is an accurate and true representation of the facts surrounding compliance with 20 U.S.C. Sections 1681-1688, et. Seq. (also known as Title IX). **I certify the following provisions in accordance with records at the school contained in the permanent Title IX file, at least one copy of which must be maintained in the Principal's office, and to the best of my knowledge have completed the following tasks:**

I. Established a gender equity committee at the high school. **(List committee personnel and provide attachment if necessary)**

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Chris Vaughn	6528 Bridleview Circle	502-386-6248	Athletic Director
Lindy Dowdle	7702 St. Bernard Ct; Louisville, KY 40291	502-287-8387	Parent
Jeff Smith	8101 Glaser Ln; Louisville, KY 40291	502-231-6476	Alumnus
Laura Anderson	19130 Sturbridge Circle; Louisville, KY 40245	502-649-3928	Alumnus/Coach
Marsha Boggs	6802 Shibley Ave.; Louisville, KY	502-239-1402	Community Member
Jonah Brooks	8405 Splendid Point; Louisville, KY 40229	502-718-0628	Student
Jenna Estravillo	313 W. Woodlake Circle; Mt. Washington, KY 40047	502-904-0140	Student
Curtis Craig	8102 Huntsman Tr; Louisville, KY 40291	502-639-6153	Student
Emma Barrett	312 Lake Forest Pkwy; Louisville, KY 40245	502-417-8317	Student

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

Aug 10, 2021
Dec 14, 2021
May 16, 2022

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

Name	Title	Address	Phone
Chris Vaughn	Athletic Director	7711 Fegenbush Lane; Louisville, KY 40228	5022316271

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

Name	Title	Address	Phone
Chris Vaughn	Athletic Director	7711 Fegenbush Lane; Louisville, KY	5022316271

School personnel are continuing to make periodic reviews of the boys' and girls' athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

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

May 2, 2022 20:41:51 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Whitefield Academy (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Archery (coed) - Boys	varsity			X	X	X	X
	jv						
	freshman						
Archery (coed) - Girls	varsity			X	X	X	X
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv						
	freshman						X
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X		X
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X			X	X	X
	freshman						
Bowling - Boys	varsity	X	X	X			
	jv						
	freshman						
Bowling - Girls	varsity	X	X	X			
	jv						
	freshman						
Cheerleading	varsity	X	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						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Whitefield Academy (2021-2022)

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



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Whitefield Academy (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	X	X	X	X
	jv	X	X	X	X	X	X
	freshman			X	X	X	X
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity		X	X	X	X	X
	jv						
	freshman						
Cross Country - Girls	varsity			X	X	X	X
	jv				X	X	X
	freshman						



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Whitefield Academy (2021-2022)

Varsity Baseball

Barnett, Brandon
Beickman, Andrew
Cottrell, David
Couch, Lukas
Denzik, Aidan
Dowdle, William
Evans, Nathan
Finney, Bladen
Garnett, Josh
X Hunsucker, Garrett
May, Samuel
Mosby, Tyler
X Nauert, Turner
Olson, Trevor
Schwartz, Dylan
X Smith, Ryan
Stockton, Dylan
Wallitsch, Josiah
Woolridge, Braden
Woolridge, Braxton

Varsity Basketball - Boys

Barnett, Brandon
Braffet, Seivan
X Brooks, Jonah
Bryant, Dallas
X Caldwell, Daniel
Cottrell, David
Couch, Lukas
X Craig, Curtis
Denzik, Aidan
Dowdle, William
Evans, Samuel
Harvie, Luke
Hodges, Cole
Johnson, Bryce
McBroom, Caleb
McBroom, Carter
Mosby, Tyler
X Peck, Ethan
X Sepanek, Griffin
Stinson, Spencer
Sutter, Lukas
Wallitsch, Josiah
Woods, Matthew

Varsity Golf - Boys

Buse, Andrew Cameron
Cottrell, David
Dowdle, William
Hodges, Cole
Olson, Trevor
Stockton, Dylan

Varsity Soccer - Boys

Brooks, Jonah
Callaway, Charles
Craig, Curtis
Haag, Logan
Harris, Paul
Jaggers, Maxwell
Mosby, Tyler
Peck, Ethan
Sepanek, Griffin
Smith, Joshua
Sutter, Lukas
X Vibbert, Jacob
Wright, Caleb

Varsity Swimming - Boys

Chrisman, Samuel
Fow, Nixon
Grider, Daniel
Hargadon, Donnie

Varsity Tennis - Boys

Ecarma, Landon
Harvie, Luke
Hodges, Cole
Minton, Aidan
Peck, Ethan

Varsity Track - Boys

X Braffet, Seivan
X Hammond, Jonas
Hargadon, Donnie
Harned, Micah
Harris, Paul
Ring, William
Thomasson, Reese
Vibbert, Jacob

Varsity Cross Country - Boys

Braffet, Seivan
X Hammond, Jonas
Hargadon, Donnie
Minton, Aidan
Ring, William
Thomasson, Reese
Vibbert, Jacob

Varsity Basketball - Girls

Barrett, Emma
Braffet, Mia
Harned, Madilyn
Poole, Camryn
Ring, Riley
Ritter, Kylie
Ritter, Sara
X Simpson, Riley
Smith, Noel
Spieker, Allison
X Stockton, Ava
Thompson, Amy

Varsity Fast Pitch Softball

X Barrett, Emma
Beeler, Kaylee
X Harned, Madilyn
Huddleston, Cierra
Keck, Hope
X Mason, Carli
Nord, Isabella
Phillips, Kameryn
Pickett, Emma
X Ritter, Sara
Ross, Natlie
X Schepers, Sarah
Simpson, Riley
Sims, McKenna
Steele, Abigail
Stinson, Willa
Stockton, Ava
Tyler, Alanna
Wallitsch, Annika
Wallitsch, Calista
Zarosly, Jordyn

Varsity Golf - Girls

Buse, Emma
Estravillo, Chloe
Estravillo, Jenna
Ross, Natlie
Tipton, Ava

Varsity Soccer - Girls

Aaron, Kayla
Axline, Emmerson
Barrett, Emma
Couch, Addison
Cox, Makena
Cundiff, Ainsley
Fields, Mallory
Hargrove, Alayna
Harned, Madilyn
Jaggers, Addison

Nethers, Maddie
Pierie, Lillian
Poole, Camryn
Ritter, Kylie
Ritter, Sara
Sherlock, Kiley
Smith, Noel
Steele, Abigail
Stockton, Ava
Thompson, Amy
Vaughn, Zoe

Varsity Swimming - Girls

Austin, Meredith
X Cundiff, Ainsley
Estravillo, Chloe
Gravley, Halli
Hargadon, Josie
Jo, Yoonji
X Keck, Hope
Lawrence, Ellie
X OBryan, Breanna
Pickett, Emma
Tipton, Ava
Wacker, Taylor
Wigger, Katie

Varsity Tennis - Girls

Cox, Makena
Hargadon, Josie
Jo, Yoonji
Minton, Anna
Wacker, Taylor

Varsity Track - Girls

X Barrett, Sierra
X Dunda, Katie
X Porter, Jasmine
Ringo, Maia
Ritter, Kylie
Ritter, Sara
Stiles, Julieanne
Tyler, Dakota
Wacker, Taylor
X Wallitsch, Annika

Varsity Volleyball

Beickman, Maggie
Berrier, Gillian
Chapman, Ella
Judd, Camryn
Mattingly, Jordan
Milliner, Addison



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Whitefield Academy (2021-2022 continued)

Nauert, Tessa
Osbourne, Makenna
Porter, Jasmine
Poynter, Machaiah
Randall, Kennedy
Simpson, Riley
Tyler, Alanna
Weddington, Bailey

Varsity Cross Country - Girls

X Bandy, Morgan
X Dunda, Katie
Harned, Ellie
Stiles, Julieanne
Wacker, Taylor
Wallitsch, Annika
Zarosly, Faith

Varsity Archery (coed) - Girls

Austin, Meredith
Collins, Sydney
X Cox, Makena
X Elms, Olivia
Nord, Sophia
Sherlock, Kiley
Stuart, Shelby

Varsity Archery (coed) - Boys

Hargadon, Donnie
X Hawkins, Ethan
X Wallitsch, Josiah
X Williams, Hayden

Junior Varsity Basketball - Boys

Barnett, Brandon
Braffet, Seivan
Bryant, Dallas
Cottrell, David
Couch, Lukas
X Craig, Curtis
Dowdle, Gavin
Dowdle, William
Evans, Samuel
Hodges, Cole
Johnson, Bryce
McBroom, Caleb
McBroom, Carter
Nauert, Turner
X Sepanek, Griffin
Stinson, Spencer
Wallitsch, Josiah

Junior Varsity Golf - Boys

Cottrell, David
Dowdle, William
Hodges, Cole
Olson, Trevor
Stockton, Dylan

Junior Varsity Basketball - Girls

Barrett, Emma
Braffet, Mia
X Buse, Emma
Green, Ella
Harned, Madilyn
Ring, Riley
Sandquist, Ashlin
Solano, Susan
X Stockton, Ava
Thompson, Amy

Junior Varsity Fast Pitch Softball

X Barrett, Emma
Beeler, Kaylee
X Harned, Madilyn
Huddleston, Cierra
Keck, Hope
Nord, Isabella
Phillips, Kameryn
Pickett, Emma
Ross, Natlie
Simpson, Riley
Steele, Abigail
Stinson, Willa
Stockton, Ava
Tyler, Alanna
Wallitsch, Calista

Junior Varsity Soccer - Girls

Aaron, Kayla
Axline, Emmerson
Barrett, Emma
Couch, Addison
Cundiff, Ainsley
Fields, Mallory
Hargrove, Alayna
Jaggers, Addison
Smith, Noel
Steele, Abigail
Stockton, Ava
Vaughn, Zoe

Junior Varsity Volleyball

Berrier, Gillian
Henderson, Emily
Hibbs, Emma
Hulon, Hannah
Judd, Camryn
Keck, Hope
Lawrence, Ellie
Leachman, Chloe
Mattingly, Jordan
Milliner, Addison
Osbourne, Makenna
Simpson, Riley
Smith, Kylee
X Tyler, Alanna

Junior Varsity Cross Country - Girls

X Bandy, Morgan
X Dunda, Katie
Green, Ella
Zarosly, Faith

Freshman Baseball

Barnett, Brandon
Beickman, Andrew
Dowdle, William
Finney, Bladen
Olson, Trevor
Pickett, Mason
Stockton, Dylan
Wallitsch, Josiah
Woolridge, Braden
Woolridge, Braxton

Freshman Basketball - Boys

Barnett, Brandon
Bryant, Dallas
Dowdle, Gavin
Dowdle, William
Evans, Samuel
Hodges, Cole
Nauert, Turner
X Thomasson, Reese
Wallitsch, Josiah

Freshman Volleyball

Embry, Ava
Hoagland, Saraiah
Holt, Laila
X Huddleston, Cierra
Hulon, Hannah
Keck, Hope
Lawrence, Ellie

X Leachman, Chloe
Nord, Isabella
Nord, Sophia
Phillips, Kameryn
Wathen, Taylor
Wheatley, Maggie



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	90	54.5%	156	58.0%
Row 2	BOYS	75	45.5%	113	42.0%
Row 3	Totals	165	100%	269	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 52

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

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

Principal's Signature: Digitally signed by Chris Vaughn (cvaughn@whitefield.org) Date: May 2, 2022 20:41:51 PM



**ACCOMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART
PARTICIPATION OPPORTUNITIES: TEST TWO –
PROGRAM EXPANSION
Whitefield Academy (2021-2022)**

KHSAA Form T2
Rev. 11/1/21

TEAMS ADDED SINCE THE START OF 2016-2017 SCHOOL YEAR

	V	JV	F
Archery (coed) - Boys	X		
Baseball			X
Basketball - Boys			X
Bowling - Boys			
Cross Country - Boys	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			
Swimming - Boys	X		
Tennis - Boys			
Track - Boys	X		
Wrestling			

	V	JV	F
Archery (coed) - Girls	X		
Basketball - Girls		X	
Bowling - Girls			
Cross Country - Girls	X	X	
Dance (coed) - Girls			
Esports - Spring (coed) - Girls			
Esports - Winter (coed) - Girls			
Fast Pitch Softball	X	X	
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls		X	
Swimming - Girls	X		
Tennis - Girls			
Track - Girls			
Volleyball			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	10	97	4	36	
GIRLS	JV	5	48	4	35	
GIRLS	FROSH	1	11	1	11	
GIRLS	TOTAL	16	156	9	82	52.6%
BOYS	VARSITY	9	75	4	17	
BOYS	JV	2	20	1	5	
BOYS	FROSH	2	18	2	18	
BOYS	TOTAL	13	113	7	40	35.4%



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).

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

While there is mild interest in a few sports/activities not currently offered, it is not consistent enough where we would be able to sustain a team on an annual basis. We will continue to monitor interest on a yearly basis on some activities that have been previously offered but no team fielded this year.

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

KHSAA :FormT4
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:	10	97	62.2%
Row 2	j.v.:	5	48	30.8%
Row 3	frosh:	1	11	7.1%
Row 4	total:		156	100%
Boys				
Row 5	varsity:	9	75	66.4%
Row 6	j.v.:	2	20	17.7%
Row 7	frosh:	2	18	15.9%
Row 8	total:		113	100%

- Column 1, list the number of interscholastic teams offered for girls and boys at each competitive level; varsity, junior varsity, and freshman. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 1.)
- For Column 2, list the number of participants at each level. For girls, total the entries in Rows 1, 2, and 3 into Row 4. For boys, total the entries in Rows 5, 6, and 7 into Row 8. (Refer to Form T-2, Accommodation of Interests and Abilities, Summary Program Chart 2, Column 2.)
- For Column 3, calculate the percentage of female and male participants at each level.
 For girls' varsity, junior varsity, and frosh, respectively:
 - Divide Column 2, Row 1 by Column 2, Row 4, and place the percentage in Column 3, Row 1
 - Divide Column 2, Row 2 by Column 2, Row 4, and place the percentage in Column 3, Row 2.
 - Divide Column 2, Row 3 by Column 2, Row 4, and place the percentage in Column 3, Row 3.

For boys' varsity, junior varsity, and frosh, respectively:

- Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

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

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	\$25	\$0	\$1,650	1	\$150	\$0
Baseball	\$234	\$0	\$0	\$0	\$39	\$0	\$3,840	1	\$2,090	\$250
Basketball - Boys	\$150	\$0	\$0	\$0	\$213	\$0	\$6,740	2	\$4,452	\$500
Basketball - Girls	\$150	\$0	\$0	\$0	\$213	\$0	\$6,420	2	\$2,839	\$500
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	\$219	\$0	\$0	\$0	\$26	\$0	\$865	1	\$0	\$0
Cross Country - Girls	\$219	\$0	\$0	\$0	\$34	\$0	\$865	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	\$200	\$0	\$1,558	\$0	\$47	\$0	\$3,570	2	\$300	\$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	\$17	\$0	\$880	2	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$36	\$0	\$880	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
Whitefield Academy

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
Soccer - Boys	\$0	\$0	\$0	\$0	\$162	\$0	\$3,040	1	\$1,885	\$250
Soccer - Girls	\$2,325	\$0	\$0	\$0	\$59	\$0	\$3,570	1	\$654	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$8	\$0	\$835	1	\$213	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$26	\$0	\$835	1	\$213	\$0
Tennis - Boys	\$96	\$0	\$0	\$0	\$52	\$0	\$855	1	\$125	\$0
Tennis - Girls	\$96	\$0	\$0	\$0	\$23	\$0	\$855	1	\$125	\$0
Track - Boys	\$219	\$0	\$0	\$0	\$17	\$0	\$765	1	\$0	\$0
Track - Girls	\$219	\$0	\$0	\$0	\$24	\$0	\$765	1	\$0	\$0
Volleyball	\$601	\$0	\$0	\$0	\$77	\$0	\$3,590	3	\$1,380	\$250
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	\$29,037	46.4%
Expenditures for Girls	\$33,518	53.6%
Total Expenditures	\$62,555	



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

KHSAA Form T41
Rev 5/11

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			X
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Housing and Dining			X
Tutoring			X
Athletic Scholarships			X

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

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SCHOOL YEAR 2021-2022
TITLE IX IMPROVEMENT PLAN
Whitefield Academy

DIRECTIONS:

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs improvement in order to achieve gender equity. For Column 2, write the suggested change or activities that will improve the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
2. It is possible to attain compliance with Title IX and no longer need improvement. However, the KHSAA strongly encourages schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT
Increase per student spending for both male and female athletes.	Coordinate strategies with newly formed booster club to develop a system for teams to both raise money and request booster club support.	Start: Dec 16, 2021 Complete: Sep 1, 2022

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Date: May 2, 2022 20:41:51 PM



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

KHSAA Form T63
Rev. 11/21

Date	Feb 19, 2022
School Year:	2021-2022
School Name:	Whitefield Academy
Who Administered The Survey?	Athletic Director
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?)	Survey was sent to all 8th-11th grade students via Google Forms (with a reminder sent one week later).
Enrollment in Grades 9-11 (from KDE):	124
Number of 8 th Grade Students Surveyed:	30
Number of Male Students Completing Survey:	38
Number of Female Students Completing Survey:	65
Completed By:	Chris Vaughn
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	66.9%

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	4
Field Hockey (Girls)	6
Football	7
Golf	0
Soccer	3
Volleyball (Girls)	2

KHSAA Sponsored Winter Sports/Sport Activities

Archery	0
Basketball	2
Bowling	4
Esports	5
Swimming	4
Wrestling	2



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

KHSAA Form T63
Rev.11/21

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	2
Bass Fishing	7
Esports	9
Softball	0
Tennis	2
Track and Field	0

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

14	I prefer other activities such as band, chorus, etc.
17	I don't have time
9	The practice schedules and game times are inconvenient
11	The sport I like isn't offered
3	It's too expensive
4	Working
5	I don't feel I have the ability
8	Other: Injury/health issue; Don't like sports; outside teams

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

Sport	Number
Badminton	3
Equestrian	7
Fencing	7
Gymnastics	8
Ice Hockey	9
Lacrosse	7
Rifle-Marksmanship	18
Rodeo	10
Trapshooting	6
Ultimate Frisbee	6
Volleyball (Boys)	8
Wrestling (Girls)	3
Other	1

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Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

ANNUAL INTERSCHOLASTIC ATHLETICS

PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	Whitefield Academy
B. School Year	2021-2022
C. Total Varsity Athletes	97
D. Total Non-Varsity Athletes	6
E. Total below Grade 9 who played varsity	19
F. Total below Grade 9 who played non-varsity	11

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
391607	Aaron , Kayla	F	10	2020	X			
437300	Austin , Meredith	F	9	2021	X			
415119	Axline , Emmerson	F	10	2020	X			
408268	Barnett , Brandon	M	9	2021	X			
408265	Barrett , Emma	F	9	2021	X			
403414	Beeler , Kaylee	F	10	2020	X			
408267	Beickman , Andrew	M	8	-			X	
366299	Beickman , Maggie	F	10	2020	X			
391614	Berrier , Gillian	F	10	2020	X			
430715	Braffet , Mia	F	7	-			X	
378211	Braffet , Seivan	M	11	2019	X			
328203	Brooks , Jonah	M	12	2018	X			
407029	Bryant , Dallas	M	9	2021	X			
265216	Buse , Andrew Cameron	M	12	2018	X			
378215	Buse , Emma	F	9	2021	X			
366289	Callaway , Charles	M	11	2019	X			
391613	Chapman , Ella	F	12	2018	X			
326197	Chrisman , Samuel	M	12	2018	X			
373133	Cottrell , David	M	10	2020	X			
415121	Couch , Addison	F	9	2021	X			
386098	Couch , Lukas	M	10	2020	X			
357491	Cox , Makena	F	11	2019	X			
373131	Craig , Curtis	M	10	2020	X			
408005	Cundiff , Ainsley	F	9	2021	X			
326198	Denzik , Aidan	M	12	2018	X			
437303	Dowdle , Gavin	M	8	-				X
386094	Dowdle , William	M	9	2021	X			
440980	Ecarma , Landon	M	9	2021	X			
424338	Embry , Ava	F	8	-				X
265230	Estravillo , Chloe	F	12	2018	X			
296658	Estravillo , Jenna	F	11	2019	X			
440981	Evans , Nathan	M	11	2019	X			
430711	Evans , Samuel	M	9	2021	X			
415122	Fields , Mallory	F	9	2021	X			
440983	Finney , Bladen	M	8	-			X	
437299	Fow , Nixon	M	7	-			X	
386099	Garnett , Josh	M	12	2018	X			
378220	Gravley , Halli	F	12	2018	X			
430717	Green , Ella	F	8	-				X
316243	Grider , Daniel	M	12	2018	X			
366290	Haag , Logan	M	11	2019	X			
291493	Hargadon , Donnie	M	12	2018	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
408275	Hargadon , Josie	F	8	-			X	
415123	Hargrove , Alayna	F	9	2021	X			
397000	Harned , Ellie	F	12	2018	X			
391609	Harned , Madilyn	F	10	2020	X			
445118	Harned , Micah	M	7	-			X	
424299	Harris , Paul	M	9	2021	X			
351070	Harvie , Luke	M	12	2018	X			
391615	Henderson , Emily	F	10	2020		X		
359858	Hibbs , Emma	F	11	2019		X		
415333	Hoagland , Saraiah	F	9	2021		X		
383394	Hodges , Cole	M	9	2021	X			
424336	Holt , Laila	F	8	-				X
415334	Huddleston , Cierra	F	9	2021	X			
415332	Hulon , Hannah	F	9	2021		X		
391610	Jaggers , Addison	F	10	2020	X			
328200	Jaggers , Maxwell	M	12	2018	X			
378221	Jo , Yoonji	F	12	2018	X			
405632	Johnson , Bryce	M	8	-			X	
391616	Judd , Camryn	F	10	2020	X			
382801	Keck , Hope	F	9	2021	X			
382799	Lawrence , Ellie	F	9	2021	X			
391617	Leachman , Chloe	F	10	2020		X		
367995	Mattingly , Jordan	F	10	2020	X			
440982	May , Samuel	M	10	2020	X			
430712	McBroom , Caleb	M	11	2019	X			
433551	McBroom , Carter	M	10	2020	X			
391618	Milliner , Addison	F	10	2020	X			
408273	Minton , Aidan	M	8	-			X	
357490	Minton , Anna	F	11	2019	X			
378212	Mosby , Tyler	M	11	2019	X			
305405	Nauert , Tessa	F	12	2018	X			
413178	Nauert , Turner	M	8	-				X
365366	Nethers , Maddie	F	11	2019	X			
413177	Nord , Isabella	F	8	-			X	
409113	Nord , Sophia	F	8	-				X
386095	Olson , Trevor	M	9	2021	X			
359859	Osbourne , Makenna	F	11	2019	X			
265226	Peck , Ethan	M	12	2018	X			
415330	Phillips , Kameryn	F	9	2021	X			
437301	Pickett , Emma	F	8	-			X	
444541	Pickett , Mason	M	7	-				X
316247	Pierie , Lillian	F	12	2018	X			
415116	Poole , Camryn	F	11	2019	X			
359860	Porter , Jasmine	F	11	2019	X			
326182	Poynter , Machaiah	F	12	2018	X			
338994	Randall , Kennedy	F	12	2018	X			
430716	Ring , Riley	F	8	-			X	
415335	Ring , William	M	9	2021	X			
365365	Ringo , Maia	F	12	2018	X			
345427	Ritter , Kylie	F	11	2019	X			
345428	Ritter , Sara	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
415105	Ross , Natlie	F	7	-			X	
430719	Sandquist , Ashlin	F	8	-				X
408272	Schwartz , Dylan	M	10	2020	X			
378214	Sepanek , Griffin	M	11	2019	X			
365367	Sherlock , Kiley	F	11	2019	X			
391619	Simpson , Riley	F	10	2020	X			
445280	Sims , McKenna	F	7	-			X	
415103	Smith , Joshua	M	10	2020	X			
424340	Smith , Kylee	F	10	2020		X		
378217	Smith , Noel	F	9	2021	X			
430718	Solano , Susan	F	8	-				X
403413	Spieker , Allison	F	10	2020	X			
426729	Steele , Abigail	F	10	2020	X			
373130	Stiles , Julieanne	F	11	2019	X			
430714	Stinson , Spencer	M	10	2020	X			
440978	Stinson , Willa	F	10	2020	X			
352063	Stockton , Ava	F	10	2020	X			
391612	Stockton , Dylan	M	9	2021	X			
328196	Sutter , Lukas	M	12	2018	X			
413525	Thomasson , Reese	M	8	-			X	
415118	Thompson , Amy	F	11	2019	X			
417765	Tipton , Ava	F	8	-			X	
391620	Tyler , Alanna	F	10	2020	X			
443691	Tyler , Dakota	F	9	2021	X			
391608	Vaughn , Zoe	F	10	2020	X			
366292	Vibbert , Jacob	M	12	2018	X			
328204	Wacker , Taylor	F	12	2018	X			
351074	Wallitsch , Annika	F	12	2018	X			
440979	Wallitsch , Calista	F	7	-			X	
408269	Wallitsch , Josiah	M	9	2021	X			
424339	Wathen , Taylor	F	8	-				X
338991	Weddington , Bailey	F	12	2018	X			
424337	Wheatley , Maggie	F	8	-				X
437302	Wigger , Katie	F	8	-			X	
328199	Woods , Matthew	M	12	2018	X			
408270	Woolridge , Braden	M	8	-			X	
444542	Woolridge , Braxton	M	7	-			X	
415104	Wright , Caleb	M	11	2019	X			
420872	Zarosly , Faith	F	9	2021	X			
440977	Zarosly , Jordyn	F	12	2018	X			