



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
SCHOOL YEAR 2013-2014**

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

The Whitefield Academy High School, Louisville, Kentucky
(Name of High School) (City)

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

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

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Christopher Vaughn	6528 Bridleview Cir., Louisville, KY 40228	502-231-6224	Athletic Director
Andrew Harrod	16301 Crooked Ln, Fishersville, KY 40023	502-261-0611	Student (9)
Hannah Heisler	10409 Edgewater Rd, Lou, KY 40223	502-489-8135	Student (10)
Nathan Robertson	502 Wilderness Rd, Lou, KY 40214	502-727-3712	Student (11)
Chelsey Pomeroy	5705 Georgia Ln, Lou, KY 40219	502-968-8698	Student (12)
Rick Adkisson	7404 Singletree Ln, Lou, KY 40291	502-239-7499	Parent
Beth Blackwell	6711 Calm River Way, Lou, KY 40299	502-267-4904	Parent
Laura Anderson	16919 Bowline View Trl, Lou, KY 40245	502-690-8249	Coach
David Tolle	255 Blarney Ln, Lou, KY 40229	502-955-7534	Coach
Marsha Boggs	6802 Shibley Ave, Lou, KY 40291	502-239-1402	Community
Meghan Gregory	12333 Spring Meadow Dr, Lou, KY 40229	502-277-9012	Alumni

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

Nov 21, 2013
Dec 31, 1969
May 6, 2014

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

Name	Title	Address	Phone
Christopher Vaughn	Athletic Director	6528 Bridleview Cir., Louisville, KY 40228	502-231-6224

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

Name	Title	Address	Phone
Christopher Vaughn	Athletic Director	6528 Bridleview Cir., Louisville, KY 40228	502-231-6224

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

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

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

April 24, 2014 11:52:52 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Sport	Level	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014
Archery - Boys	varsity						
	jv						
	freshman						
Archery - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman		X	X	X	X	
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X			X	X	X
	freshman						
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Boys	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing - Boys	varsity						
	jv						
	freshman						
Fishing - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv					X	X
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

KHSAA Roster Review Form
Rev. 02/14

Sport	Level	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014
Lacrosse - 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						
	freshman						
Swimming - Boys	varsity				X	X	X
	jv						
	freshman						
Swimming - Girls	varsity				X	X	X
	jv						
	freshman						
Tennis - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS (2013-2014)

Varsity Baseball

Boston, Lukas
Brussell, Cameron
Burdin, Mason
X Daily, James
Dunda, Sam
Fisher, Luke
Getzin, Nathan
Harris, Blaine
Owen, Hunter
Patterson, Andrew
Pomeroy, Kyle
X Steele, Jordan
Thomas, Evan
Willis, Michael

Varsity Basketball - Boys

Addington, Keanu
Adkisson, Chip
Baise, Brandon
Daily, James
Flores, Frankie
Getzin, Nathan
X Harrod, Christopher
Jackson, Kyle
Patterson, Andrew
Perryman, Jayson
X Pomeroy, Kyle
Samples, Tyler
Samples, Zachary
Steele, Jordan
X Stuck, Justus
Weddington, Trevor
Woodruff, Tyler

Varsity Golf - Boys

Boone, Thomas
Cash, Taylor
X Getzin, Nathan
Harrod, Andrew
Janssen, Noah
Linton, Tyler
Vincent, Bailey

Varsity Soccer - Boys

Boston, Lukas
Chandler, Benjamin
X Cissell, Kyle
X Foster, Derek
Harris, Blaine
Harrod, Christopher
Hepburn, Nathan
Isherwood, Christopher
James, Dashiell
Mata-Pena, Raul

Varsity Track - Boys

Blackwell, Brandon
Choi, Chang
Edwards, Tre
Glisson, Craig
Gregory, Cameron
Hepburn, Nathan
Kiskaden, Phil
X Smith, Micah
Steele, Devin
X Whitmer, Micah
X Willis, Michael

Varsity Cross Country - Boys

X Choi, Chang
Glisson, Craig

Varsity Basketball - Girls

Blackwell, Kelsey
Bruckert, Megann
X Carr, Hannah
Cowles, Rachel
Dwyer, Bekah
Falk, Victoria
Harrison, Chelsea
X Jacobson, Emily
Maxwell, Taylor
McMillon, Alexa
Miller, Meghan
Powers, Rachel
Prechtel, Macey
Ritter, Abigail
Tedder, Moriah
Webster,Carolynne
X Yates, Juliana

Varsity Cheerleading

Bailey, Kayla
Dohn, Anna
Dwyer, Jessica
X Faith, Vazquez
Fisher, Brooke
Hatfield, Brooke
Hill, Makayla
X Lewis, Dana
Lisle, Maddison
X McIntosh, Haley
Osborne, Lily
Quaid, Rachel
Sanders, Morgan
Vazquez, Faith
Wafford, Rachel
X Weaver, Kayla

Varsity Fast Pitch Softball

Carr, Hannah
X Falk, Victoria
Fuller, Katherine
Griffis, Spencer
X Hill, Abby
X Hill, Makayla
Hines, Virginia
Hornback, Courtney
Kittle, Jamie
Maynard, Alyvia
X McIntosh, Haley
Miller, Meghan
Millhollan, Charlie
Moore, Kathryn
X OBryan, Brooke
Peavler, Allie
Peavler, Cassie
Powers, Rachel
Prechtel, Macey
Smith, Jayla
Tedder, Moriah
Vandygriff, Grace
Weaver, Kayla

Varsity Soccer - Girls

Allan, Hannah
X Cipkowski, Taryn
X Cunha, Sera
Falk, Victoria
Fuller, Katherine
Harrison, Trinity
Hill, Abby
Hines, Virginia
Hornback, Courtney
Jacks, Madelyn
McIntosh, Haley
Miller, Meghan
Millhollan, Charlie
X Prechtel, Macey
X Smith, Jayla
Tedder, Moriah
Weaver, Kayla

Varsity Swimming - Girls

Bishop, Alexis
Carr, Hannah
Cipkowski, Taryn
Cunha, Sera
Dillard, Cara
Goldbach, Samantha
Griffis, Spencer
Heisler, Haley
Heisler, Hannah
Heitzman, Veronica M
Hightchew, Katie
Hildreth, Tori
Johnson, Marisa



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS (2013-2014 continued)

Matheny, Olivia
Murphy, Paige
Walker, Hannah
Wright, Taylor
Zhan, Arian

Varsity Tennis - Girls

X Hildreth, Tori
Jacobson, Emily
X Wright, Taylor

Varsity Track - Girls

X Bishop, Alexis
X Carr, Hannah
X Cowles, Rachel
X Goldbach, Samantha
X Heitzman, Veronica M
X Matheny, Olivia
Maxwell, Taylor
X Murphy, Paige
Nail, Natasha
Steele, Kayla
X Walker, Hannah
Webster, Carolynne

Varsity Volleyball

Basham, Sara
Fiechter, Casey
Fryling, Hannah
Griffis, Spencer
Heitzman, Veronica M
Leet, Ashton
Morgan, Shelby
Oates, Hannah
Peavler, Allie
Peavler, Cassie
Pomeroy, Chelsey
Rosendaul, Elizabeth
Rosendaul, Maddie
Wafford, Rachel
Ward, Kennedy

Varsity Cross Country - Girls

Cowles, Rachel

Junior Varsity Basketball - Boys

Baise, Brandon
Cash, Taylor
Flores, Frankie
Harrison, Trey
Harrod, Andrew

Lisle, Spencer
Perryman, Jayson
Samples, Zachary
Solomon, Daniel
Steele, Jordan
Weddington, Trevor
Woodruff, Tyler

Junior Varsity Soccer - Boys

Boston, Lukas
Chandler, Benjamin
Cissell, Kyle
Foster, Derek
Harris, Blaine
Harrod, Christopher
James, Dashiell
Mata-Pena, Raul
Matheny, Kyle
Patterson, Andrew
Pfeffer, Austin
Phillips, Matthew
Pomeroy, Kyle
Prather, Matthew
Smith, Micah
Steele, Jordan
Sutter, Jakob
Tolle, Zachary
Weber, Brandon

Junior Varsity Basketball - Girls

Bruckert, Megann
Dwyer, Bekah
Falk, Victoria
Harrison, Chelsea
Maxwell, Taylor
McMillon, Alexa
Prechtel, Macey
Ritter, Abigail
Tedder, Moriah
Webster, Carolynne
Yates, Juliana

Junior Varsity Fast Pitch Softball

Carr, Hannah
X Falk, Victoria
Griffis, Spencer
X Hill, Abby
X Hines, Virginia
Hornback, Courtney
Kittle, Jamie
Maynard, Alyvia
X McIntosh, Haley
Peavler, Cassie
Prechtel, Macey
Smith, Jayla
Tedder, Moriah

Vandygriff, Grace
Weaver, Kayla

Junior Varsity Volleyball

Basham, Sara
Carr, Hannah
Cranfill, Samantha
Fryling, Hannah
Leet, Ashton
Malone, Madison
Peavler, Cassie
Record, Sadie
Rosendaul, Maddie
Vandygriff, Grace
Wafford, Rachel
Womack, Bethany
Yates, Juliana

Freshman Volleyball

Boone, Mary Louise
Carr, Hannah
Leet, Ashton
Lloyd, Rebekkah
Malone, Savannah
Martin, Ashly
Pierce, Cassidy
Steele, Alexis
Vandygriff, Grace
Womack, Lindsey
Yates, Juliana



SCHOOL YEAR 2013-2014
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	93	49.2%	130	52.8%
Row 2	BOYS	96	50.8%	116	47.2%
Row 3	Totals	189	100%	246	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 49

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

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

Principal's Signature: Digitally signed by Chris Vaughn (cvaughn@whitefield.org) Date: April 24, 2014 11:52:52 AM



**ACCOMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART
PARTICIPATION OPPORTUNITIES: TEST TWO –
PROGRAM EXPANSION
(2013-2014)**

KHSAA Form T2
Rev. 04/13

TEAMS ADDED SINCE THE START OF 2008-2009 SCHOOL YEAR

	V	JV	F
Archery - Boys			
Baseball			
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Field Hockey - Boys			
Fishing - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Soccer - Boys			
Swimming - Boys	X		
Tennis - Boys			
Track - Boys			
Wrestling			

	V	JV	F
Archery - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing - Girls			
Golf - Girls			
Lacrosse - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls	X		
Tennis - Girls			
Track - Girls			
Volleyball			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2008-2009 School Year	Current Number of Participants for the 2013-2014 School Year Who are Playing on Teams Added Since the 2008-2009 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2008-2009 School Year
GIRLS	Varsity	8	84	1	18	
GIRLS	JV	3	35	0	0	
GIRLS	FROSH	1	11	0	0	
GIRLS	TOTAL	12	130	1	18	13.8%
BOYS	Varsity	8	85	1	12	
BOYS	JV	2	31	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	10	116	1	12	10.3%

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

April 24, 2014 11:52:52 AM



SCHOOL YEAR 2013-2014
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?	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?	No		No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No		No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	Yes Archery		Yes Archery

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

<p>5. Describe your plans to address interest below:</p> <p>We will evaluate the commitment of those who expressed interest. If it is sufficient, we will examine the logistics of beginning a program by examining equipment costs, facilities issues, etc.</p>
--

Principal Signature: Digitally signed by Chris Vaughn (cvaughn@whitefield.org) Date: April 24, 2014 11:52:52 AM



**2013-2014
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :Form T4
Rev.10/10

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:	8	84	64.6%
Row 2	j.v.:	3	35	26.9%
Row 3	frosh:	1	11	8.5%
Row 4	total:		130	100%
Boys				
Row 5	varsity:	8	85	73.3%
Row 6	j.v.:	2	31	26.7%
Row 7	frosh:	0	0	0.0%
Row 8	total:		116	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.

Principal's Signature: _____ Digitally signed by Chris Vaughn (cvaughn@whitefield.org) Date: _____ April 24, 2014 11:52:52 AM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2013-2014**

KHSAA Form T35
Rev. 02/14

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Archery - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Archery - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Baseball	\$1,214	\$0	\$538	\$0	\$112	\$0	\$5,075	3 / 3 / 1	\$2,533	\$0	\$0	\$0
Basketball - Boys	\$167	\$0	\$678	\$0	\$442	\$0	\$7,797	3 / 3 / 2	\$0	\$0	\$0	\$0
Basketball - Girls	\$2,742	\$0	\$0	\$0	\$272	\$0	\$5,695	2 / 2 / 2	\$0	\$0	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Cross Country - Boys	\$40	\$0	\$0	\$0	\$16	\$0	\$1,000	1 / 1 / 1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$40	\$0	\$300	\$0	\$8	\$0	\$1,000	1 / 1 / 1	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$833	\$0	\$1,214	\$0	\$194	\$0	\$2,750	3 / 3 / 2	\$2,301	\$0	\$0	\$0
Field Hockey - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Fishing - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Fishing - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Golf - Boys	\$301	\$0	\$0	\$0	\$60	\$0	\$500	1 / 1 / 1	\$0	\$0	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1 / 1 / 1	\$0	\$0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2013-2014**

KHSAA Form T35
Rev. 02/14

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$130	\$0	\$37	\$0	\$163	\$0	\$3,500	3 / 3 / 2	\$1,206	\$0	\$0	\$0
Soccer - Girls	\$130	\$0	\$450	\$0	\$109	\$0	\$3,500	2 / 2 / 1	\$1,056	\$0	\$0	\$0
Swimming - Boys	\$55	\$0	\$275	\$0	\$95	\$0	\$665	1 / 1 / 1	\$1,841	\$0	\$0	\$0
Swimming - Girls	\$55	\$0	\$275	\$0	\$95	\$0	\$665	2 / 2 / 1	\$1,841	\$0	\$0	\$0
Tennis - Boys	\$38	\$0	\$0	\$0	\$32	\$0	\$787	3 / 3 / 1	\$100	\$0	\$0	\$0
Tennis - Girls	\$38	\$0	\$0	\$0	\$8	\$0	\$787	2 / 2 / 1	\$100	\$0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$32	\$0	\$1,280	2 / 2 / 1	\$0	\$0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$8	\$0	\$1,280	2 / 2 / 1	\$0	\$0	\$0	\$0
Volleyball	\$5,295	\$0	\$1,749	\$0	\$148	\$0	\$5,250	3 / 3 / 3	\$0	\$0	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0

Expenditures for Boys	\$30,709	43.3%
Expenditures for Girls	\$40,188	56.7%
Total Expenditures	\$70,897	



SCHOOL YEAR 2013-2014
KHSAA TITLE IX ATHLETICS AUDIT
Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

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

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

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

Principal's Signature: Digitally signed by Chris Vaughn (cvaughn@whitefield.org) Date: April 24, 2014 11:52:52 AM



SCHOOL NAME Whitefield Academy

SCHOOL YEAR 2013-2014
TITLE IX IMPROVEMENT PLAN

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
Restroom facilities with direct access needed for Girls locker room	Install restroom and shower facilities within the existing Girls' locker room	Start: Jul 1, 2013 Complete: Dec 1, 2013
Creation of on-campus softball field, or or more accessible field location than currently used.	Negotiations to acquire land connecting to the property, unsuccessful to this point, will continue. Efforts were made to secure other locations were made, but were logistically infeasible.	Start: Jun 1, 2012 Complete: Mar 1, 2016
Increase publicity for all student athletes by updating banners and award boards at athletic facilities.	State champion banners have been completed. District/regional banners and individual achievement banners will be added as finances allow.	Start: May 1, 2012 Complete: May 1, 2015
Increase alumni involvement and interest in the athletic program to build school traditions and encourage present student involvement.	1) Use social media to create a stronger alumni data base; 2) Use Student Athletic Council to develop alumni events and recognitions; 3) Explore possibilities of establishing an athletic Hall of Fame	Start: Dec 1, 2013 Complete: May 1, 2015
Increase participation of students, especially female students, in individual sports.	1) Evaluate reasons for low participation with Student Athletic Council; 2) Offer camps and clinics to elementary/middle school students to introduce students to these sports and coaches of these sports; 3) Increase publicity of sport offerings	Start: Apr 1, 2014 Complete: Mar 1, 2017

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

Date: April 24, 2014 11:52:52 AM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.4/14

School Year: 2013-2014
 School Name: Whitefield Academy
 Number of 9-11 Grade Students Surveyed: 143
 Number of 8th Grade Students Surveyed: 53
 Date: Mar 5, 2014

Number of Students Completing By Gender: Male 109
 Female 87

Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
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. Please sign and date this Summary Form (T-63) and mail this Summary Form only to the KHSAA by the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

196 Number of Surveys Issued (sum of 9-11 and grade 8 above)
196 Total Returned / Completed
100.0 Return Percentage (returned divided by issued) *(A minimum of 80% return is expected)*
 %

Who Administered The Survey? Teachers (D. Hopperton, J. Cooper, J. Dunn)
 How Was The Survey Administered? Administered in 8th-11th grade Bible classes

Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)

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

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	<u>6</u>
Football	<u>22</u>
Golf	<u>7</u>
Soccer	<u>46</u>
Volleyball (Girls)	<u>27</u>

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	<u>16</u>
Bass Fishing	<u>28</u>
Softball	<u>16</u>
Tennis	<u>14</u>
Track and Field	<u>11</u>

KHSAA Sponsored Winter Sports/Sport Activities

Archery	<u>56</u>
Basketball	<u>45</u>
Bowling	<u>5</u>
Swimming	<u>27</u>
Wrestling	<u>4</u>

Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

<u>20</u>	I prefer other activities such as band, chorus, etc.
<u>22</u>	I don't have time
<u>16</u>	The practice schedules and game times are inconvenient
<u>26</u>	The sport I like isn't offered
<u>3</u>	It's too expensive
<u>5</u>	Working
<u>12</u>	I don't feel I have the ability
<u>7</u>	Other: <u>No interest (3); Out of school teams (3); Health (1)</u>



INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses

KHSAA Form T63
Rev. 1/14

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

Sport	Number
Badminton	9
Dance Team	23
Equestrian	19
Fencing	21
Field Hockey (Girls)	19
Gymnastics	15
Ice Hockey	10
Lacrosse	29
Riflery	51
Rodeo	22
Ultimate Frisbee	42
Volleyball (Boys)	9
Wrestling (Girls)	7
Other	14

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April 24, 2014 11:52:52 AM

Principal's Signature

Date



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2013-2014
TITLE IX INTERNAL ANALYSIS SUMMARY**

*KHSAA Analysis Form
Rev. 02/14*

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	130	116	246
Row 2	Percentage of Participation	52.85%	47.15%	100%
Row 3	Total Expenditures (from T-3)	\$40,188	\$30,709	\$70,897
Row 4	Percentage of Expenditures	56.69%	43.31%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	3.84%	-3.84%	
Row 6	Per Participant Expenditure	\$309.14	\$264.73	
Row 7	Per Participants Difference in Expenditures	\$44.41		
Row 8	Total Enrollment (from KHSAA enrollment figures)	93	96	189
Row 9	Percentage of Enrollment	49.21%	50.79%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	3.64%	-3.64%	

(Note: percentages are rounded to two decimal places after calculations which may result in rounding error in the last digit.)

Based on the information provided for the 2013-2014 school year, with the presumption that all roster data is accurately submitted, it appears that the BOYS are the underrepresented gender for the 2013-2014 report.

Analysis Examples:

**Percentage Expenditure (Row 5) difference of not greater than five (5) percent is desirable.
Per Participant Expenditure (Row 6) difference of not greater than \$100 is desirable.
Percentage difference between enrollment and participation of not greater than three (3) percent is desirable and enable the possible compliance with Test 1.**



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

KHSAA Form GE03
Rev. 04/12

A. School	<u>Whitefield Academy</u>	
B. School Year	<u>2013-2014</u>	
C. Total Varsity Athletes		<u>112</u>
D. Total Non-Varsity Athletes		<u>14</u>
E. Total below Grade 9 who played varsity		<u>30</u>
F. Total below Grade 9 who played non-varsity		<u>4</u>

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
195866	Addington, Keanu	M	12	2010	X			
91262	Adkisson, Chip	M	11	2011	X			
85381	Allan, Hannah	F	12	2010	X			
189962	Bailey, Kayla	F	10	2012	C			
116713	Baise, Brandon	M	10	2012	X			
116702	Basham, Sara	F	10	2012	X			
175118	Bates, Trevor	M	10	2012	X			
195762	Bishop, Alexis	F	7	-			X	
201997	Blackwell, Brandon	M	8	-			X	
90620	Blackwell, Kelsey	F	12	2010	X			
135838	Bodden, William	M	11	2011	X			
205177	Boone, Mary Louise	F	9	2013		X		
135824	Boone, Thomas	M	12	2010	X			
147323	Boston, Lukas	M	10	2012	X			
196252	Bruckert, Megann	F	8	-			X	
92722	Brussell, Cameron	M	11	2011	X			
167511	Burdin, Mason	M	10	2012	X			
112971	Burdon, Alex	M	12	2010	X			
162784	Carr, Hannah	F	9	2013	X			
166032	Cash, Taylor	M	9	2013	X			
181400	Chandler, Benjamin	M	10	2012	X			
108067	Choi, Chang	M	11	2011	X			
96631	Cipkowski, Taryn	F	11	2011	X			
181403	Cissell, Kyle	M	9	2013		X		
135844	Cook, Ethan	M	8	-			X	
112974	Cook, Matthew	M	10	2012	X			
67216	Cowles, Rachel	F	12	2010	X			
144979	Cranfill, Samantha	F	10	2012		X		
166026	Cunha, Sera	F	9	2013	X			
111172	Daily, James	M	12	2010	X			
112981	Dillard, Cara	F	11	2011	X			
135848	Dillard, Michael	M	8	-			X	
175124	Dohn, Anna	F	12	2010	C			
166035	Dunda, Sam	M	10	2012	X			
196253	Dwyer, Bekah	F	8	-			X	
175126	Dwyer, Jessica	F	9	2013	C			
202001	Edwards, Tre	M	11	2011	X			
104529	Falk, Victoria	F	11	2011	X			
77731	Fiechter, Casey	F	12	2010	X			
142215	Fisher, Brooke	F	12	2010	C			
167512	Fisher, Luke	M	8	-			X	
116712	Flores, Frankie	M	10	2012	X			



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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
175119	Foote , Tyler	M	7	-			X	
181405	Foster , Derek	M	9	2013		X		
144980	Fryling , Hannah	F	10	2012	X			
69906	Fuller , Katherine	F	12	2011	X			
92718	Getzin , Nathan	M	12	2010	X			
175159	Glisson , Craig	M	11	2011	X			
175113	Goldbach , Samantha	F	10	2012	X			
201998	Gregory , Cameron	M	8	-			X	
195755	Griffis , Nathan	M	7	-			X	
103770	Griffis , Spencer	F	11	2011	X			
96641	Harris , Blaine	M	11	2011	X			
166033	Harrison , Chelsea	F	8	-			X	
195869	Harrison , Trey	M	9	2013		X		
104530	Harrison , Trinity	F	11	2011	X			
181418	Harrod , Andrew	M	9	2013	X			
116710	Harrod , Christopher	M	11	2011	X			
112973	Hass , Trevor	M	10	2012	X			
175125	Hatfield , Brooke	F	12	2010	C			
166024	Heisler , Haley	F	8	-			X	
112979	Heisler , Hannah	F	10	2011	X			
103771	Heitzman , Veronica M	F	11	2011	X			
96642	Hepburn , Nathan	M	11	2009	X			
166027	Hightchew , Katie	F	11	2011	X			
112982	Hildreth , Tori	F	9	2013	X			
185861	Hill , Abby	F	9	2013	X			
121324	Hill , Makayla	F	11	2011	C			
96628	Hines , Virginia	F	11	2011	X			
185862	Hornback , Courtney	F	9	2013	X			
96638	Isherwood , Christopher	M	12	2010	X			
185860	Jacks , Madelyn	F	10	2012	X			
111174	Jackson , Kyle	M	11	2011	X			
112764	Jacobson , Emily	F	9	2011	X			
147322	James , Dashiell	M	10	2012	X			
175120	Janssen , Noah	M	7	-			X	
175131	Johnson , Gavin	M	8	-			X	
121327	Johnson , Marisa	F	11	2011	X			
202000	Kiskaden , Phil	M	9	2013	X			
121326	Kittle , Jamie	F	11	2011	X			
204839	Knight , Seth	M	8	-			X	
190783	Leet , Ashton	F	9	2013	X			
181417	Linton , Tyler	M	9	2013	X			
189963	Lisle , Maddison	F	7	-			C	
195870	Lisle , Spencer	M	9	2013		X		
205178	Lloyd , Rebekkah	F	9	2013		X		
144982	Malone , Madison	F	10	2012		X		
205179	Malone , Savannah	F	9	2013		X		
205182	Martin , Ashly	F	8	-				X
181396	Mata-Pena , Raul	M	11	2011	X			
181406	Matheny , Kyle	M	9	2013	X			
195763	Matheny , Olivia	F	6	-			X	
194474	Maxwell , Taylor	F	8	-			X	



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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
94016	Maynard , Alyvia	F	11	2011	X			
144983	McIntosh , Haley	F	10	2012	X			
194473	McMillon , Alexa	F	9	2013	X			
90625	Miller , Meghan	F	12	2011	X			
94013	Millhollan , Charlie	F	12	2010	X			
175166	Moore , Kathryn	F	12	2010	X			
116706	Morgan , Shelby	F	11	2011	X			
204840	Mounce , Noah	M	8	-			X	
195764	Murphy , Paige	F	6	-			X	
201996	Nail , Natasha	F	8	-			X	
101671	Oates , Hannah	F	12	2010	X			
189961	Osborne , Lily	F	8	-			C	
195313	Owen , Hunter	M	11	2011	X			
175122	Parks , Nathaniel	M	10	2012	X			
92721	Patterson , Andrew	M	11	2011	X			
77729	Peavler , Allie	F	12	2010	X			
94017	Peavler , Cassie	F	10	2010	X			
135855	Peck , John	M	8	-			X	
166028	Perryman , Jayson	M	10	2012	X			
147320	Pfeffer , Austin	M	10	2012	X			
181408	Phillips , Matthew	M	9	2013		X		
205181	Pierce , Cassidy	F	9	2013		X		
67223	Pomeroy , Chelsey	F	12	2011	X			
116714	Pomeroy , Kyle	M	10	2012	X			
90622	Powers , Rachel	F	12	2011	X			
96644	Prather , Matthew	M	11	2011	X			
162783	Prechtel , Macey	F	9	2013	X			
175128	Quaid , Rachel	F	10	2012	C			
144981	Record , Sadie	F	10	2012		X		
194475	Ritter , Abigail	F	7	-			X	
96646	Robertson , Nathan	M	11	2011	X			
77730	Rosendaul , Elizabeth	F	12	2010	X			
116707	Rosendaul , Maddie	F	10	2010	X			
195867	Samples , Tyler	M	12	2010	X			
166019	Samples , Zachary	M	10	2012	X			
189960	Sanders , Morgan	F	10	2012	C			
136034	Shin , Dong-Min	M	12	2009	X			
185863	Smith , Jayla	F	9	2013	X			
96647	Smith , Micah	M	11	2011	X			
195868	Solomon , Daniel	M	9	2013		X		
205183	Steele , Alexis	F	8	-				X
201999	Steele , Devin	M	8	-			X	
166022	Steele , Jordan	M	10	2012	X			
201995	Steele , Kayla	F	6	-			X	
147321	Stotts , Matthew	M	10	2012	X			
181409	Sutter , Jakob	M	9	2013	X			
112976	Swetnam , Nick	M	11	2011	X			
90623	Tedder , Moriah	F	11	2011	X			
121328	Thomas , Evan	M	11	2011	X			
181410	Tolle , Zachary	M	9	2013	X			
203519	Vandygriff , Grace	F	8	-			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
189959	Vazquez , Faith	F	10	2012	C			
181416	Vincent , Bailey	M	9	2013	X			
116708	Wafford , Rachel	F	11	2011	X/C			
195765	Walker , Hannah	F	6	-			X	
185674	Ward , Kennedy	F	11	2011	X			
175130	Weaver , Kayla	F	10	2012	X			
96648	Weber , Brandon	M	11	2011	X			
196254	Webster , Carolynne	F	7	-			X	
116711	Weddington , Trevor	M	11	2011	X			
135879	Willis , Michael	M	11	2011	X			
116709	Womack , Bethany	F	10	2010		X		
205185	Womack , Lindsey	F	7	-				X
166021	Woodruff , Tyler	M	10	2012	X			
166025	Wright , Taylor	F	8	-			X	
166034	Yates , Juliana	F	8	-				X
195779	Zhan , Arian	F	9	2013	X			