



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2014-2015**

*KHSAA Form T65
Revised 5/2015*

School:	Whitefield Academy
KHSAA Audit Team Member:	Kathy Johnston
Date:	June 02, 2015

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 all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. For 2014-15, significant revisions have been made in this form, including many notes made to help you determine how calculations were derived and the exclusion of certain elements related to Archery and Bass Fishing 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 12, 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 is revised completely for 2014-15 as outside consultants have advised of multiple manners in which this test can be administered. In addition, there is 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.

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, or the audit team staff member listed at the top of the Title IX Internal Audit Summary and at the top of this form.

Special Note from Audit Staff (ignore if blank):

The data submitted for the 20142015 annual report indicates that males are currently the underrepresented gender in your school. It should be strongly emphasized that any program evaluation under Title IX is an ongoing process that assesses the provision of opportunities and benefits for all student athletes, and that all efforts must continue to be made to accommodate the interests and abilities of the female students at the school.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2014-2015**

KHSAA Audit Form
Rev. 05/15

TITLE IX INTERNAL AUDIT SUMMARY

WHITEFIELD ACADEMY

Assigned Auditor: Kathy Johnston (kjohnston@khsaa.org)		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	119	134	253
Row 2	Percentage of Participation	47.04%	52.96%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$45,228	\$41,904	\$87,132
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	51.91%	48.09%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	4.87%	-4.87%	
Row 6	Per Participant Expenditure	\$380.07	\$312.72	
Row 7	Per Participants Difference in Expenditures	\$67.35		
Row 8	Total Enrollment (from KHSAA enrollment figures)	86	106	192
Row 9	Percentage of Enrollment	44.79%	55.21%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	2.24%	-2.24%	
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	12	11	23
Row 12	Underrepresented Gender	BOYS	Underrepresented Gender is the one having the lowest value in Row 10	

TEST 1

Row 13	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 14	Test 1, Subpart 2, Based on participation ratio to enrollment, Is Row 10 plus/minus the percentage in Row 14 for underrepresented gender?	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 15	Test 1, Subpart 2	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 and Bass Fishing)	12.2	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	55.1%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-25		
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)	31.3%		
Row 22	TEST 2 RESULTS	-YES-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-YES-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	The school currently appears to be accommodating student athletic interest for females.		

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 2014-2015**

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 Circle	502-231-6224	Athletic Director
David Tolle	255 Blarney Lane	502-955-7534	Coach
Laura Anderson	16919 Bowline View Trail	502-640-3928	Coach
Rick Adkisson	7404 Singletree Lane	502-239-7499	Parent
Beth Blackwell	6711 Calm River Way	502-267-4904	Parent
Rodney Vandygriff	5504 Woodcross Place	502-969-3908	Parent
Marsha Boggs	6802 Shibley Avenue	502-239-1402	Community
Meghan Gregory	12333 Spring Meadow Drive	502-277-9012	Alumni
Nathan Robertson	502 Wilderness Road	502-727-3712	Student
Hannah Heisler	10409 Edgewater Road	502-489-8135	Student
Andrew Harrod	16301 Crooked Lane	502-261-0611	Student
Juliana Yates	6609 Port Antonio Court	502-407-7788	Student

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

Sep 22, 2014
Dec 8, 2014
Apr 21, 2015

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

Name	Title	Address	Phone
Christopher L. Vaughn	Athletic Director	6528 Bridleview Circle	502-231-6224

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

Name	Title	Address	Phone
Christopher L. Vaughn	Athletic Director	6528 Bridleview Circle	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 29, 2015 10:30:45 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Whitefield Academy (2014-2015)

Sport	Level	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015
Archery (coed) - Boys	varsity						
	jv						
	freshman						
Archery (coed) - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	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 - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						
Fishing (coed) - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv				X	X	X
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity	X	X	X	X	X	
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Whitefield Academy (2014-2015)

Sport	Level	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015
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	X
	freshman						
Soccer - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Swimming - Boys	varsity			X	X	X	X
	jv						
	freshman						
Swimming - Girls	varsity			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	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

Whitefield Academy (2014-2015)

Varsity Baseball

X Boston, Lukas
Brussell, Cameron
Burdin, Mason
Deetsch, Mason
Dunda, Sam
Edwards, Tre
Harris, Blaine
Harrison, Trey
Jackson, Kyle
Matheny, Kyle
Moore, Preston
Owen, Hunter
Patterson, Andrew
Phillips, Matthew
Pomeroy, Kyle
Scheer, Jake
Solomon, Daniel
Thomas, Evan
X Willis, Michael

Varsity Basketball - Boys

Adkisson, Chip
X Baise, Brandon
Blackwell, Brandon
Flores, Frankie
Harrod, Andrew
Jackson, Kyle
McGiveny, Caleb
Nauert, Tyler
Patterson, Andrew
Perryman, Jayson
Pomeroy, Kyle
Samples, Zachary
Sampson, Zach
Steele, Jordan
Weddington, Trevor
Woodruff, Tyler

Varsity Basketball - Girls

Bruckert, Megann
Cai, Joanna
Dwyer, Bekah
X Falk, Victoria
Harris, Lauren
Harrison, Chelsea
Herron, Brooke
Kittle, Jenna
McMillon, Alexa
Prechtel, Macey
Ritter, Abigail
Tedder, Moriah
Webster, Carolynne

Varsity Cheerleading

Bailey, Kayla
Dwyer, Jessica
Hill, Makayla
Jacobson, Emily
Quaid, Rachel
Sanders, Morgan
Vazquez, Faith
Wafford, Rachel

Varsity Fast Pitch Softball

Bishop, Alexis
Carpenter, Whitney
X Carr, Hannah
Falk, Victoria
Griffis, Spencer
Hines, Virginia
Hornback, Courtney
Kittle, Jamie
Kittle, Jenna
Maynard, Alyvia
Peavler, Cassie
Pike, Ashley
Prechtel, Macey
Smith, Jayla
Stearman, Cassidy
Tedder, Moriah
X Vandygriff, Grace
Webb, Kayla

Varsity Golf - Boys

Cash, Taylor
Harrod, Andrew
X Janssen, Noah
X Linton, Tyler
Vincent, Bailey

Varsity Soccer - Boys

Blackwell, Brandon
Boston, Lukas
Chandler, Benjamin
Evans, Avery
Flores, Frankie
Harris, Blaine
Harrod, Christopher
Hepburn, Nathan
Jackson, Kyle
James, Dashiell
Mata-Pena, Raul
Matheny, Kyle
Patterson, Andrew
Perryman, Jayson
Pfeffer, Austin
Pomeroy, Kyle
Prather, Matthew

Robertson, Nathan
Smith, Micah
Steele, Jordan
Sutter, Jakob
Tolle, Zachary
Weber, Brandon

Varsity Soccer - Girls

Davis, Jessica
Falk, Victoria
Harrison, Chelsea
Harrison, Trinity
Herron, Brooke
X Hill, Abby
Hines, Virginia
Hornback, Courtney
Jacks, Madelyn
McIntosh, Haley
Sanders, Morgan
Smith, Caitlin
Tedder, Moriah
X Weaver, Kayla
Webb, Kayla

Varsity Swimming - Boys

Boston, Lukas
Choi, Chang
Cook, Ethan
Cook, Matthew
Dillard, Michael
Foote, Tyler
Griffis, Nathan
Harrod, Christopher
Hass, Trevor
Hepburn, Nathan
X Johnson, Gavin
Owen, Hunter
X Stotts, Matthew
Swetnam, Nick

Varsity Swimming - Girls

Bishop, Alexis
X Carr, Hannah
Cipkowski, Meghan
Cipkowski, Taryn
Cunha, Sera
Dillard, Cara
Falk, Victoria
X Goldbach, Samantha
Griffis, Spencer
Heisler, Haley
Heisler, Hannah
X Heitzman, Veronica M
Hightchew, Katie
Hildreth, Tori
Jenkins, Hannah

Johnson, Marisa
Matheny, Olivia
X Murphy, Paige
X Smith, Caitlin
X Walker, Hannah
Wright, Taylor
X Zhan, Arian

Varsity Tennis - Boys

X Bates, Trevor
X Bodden, William
Bruckert, AJ
Choi, Chang
Cook, Ethan
Cook, Matthew
Cranfill, Joseph
X Foote, Tyler
X Harrod, Christopher
Johnson, Gavin
Knight, Seth
Mounce, Noah
Peck, John

Varsity Tennis - Girls

Bailey, Kayla
Bruckert, Megann
Jacobson, Emily

Varsity Track - Boys

Abbott, Cameron
Blackwell, Brandon
X Choi, Chang
X Edwards, Tre
X Glisson, Craig
Hepburn, Nathan
X Kiskaden, Phil
Linton, Jacob
Nethers, John
Snead, Charles
Steele, Devin
Thomasson, Robbie

Varsity Track - Girls

Steele, Kayla
Webster, Carolynne
Yates, Juliana



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Whitefield Academy (2014-2015 continued)

Varsity Volleyball

Basham, Sara
Carr, Hannah
Cranfill, Samantha
Fryling, Hannah
Griffis, Spencer
Heitzman, Veronica M
Leet, Ashton
Malone, Madison
McConnell, Amanda
Morgan, Shelby
Peavler, Cassie
Rosendaul, Maddie
Vandygriff, Grace
Wafford, Rachel
Ward, Kennedy
Yates, Juliana

Varsity Cross Country - Boys

Glisson, Craig
Linton, Tyler
Steele, Devin

Varsity Cross Country - Girls

Zhan, Arian

Junior Varsity Basketball - Boys

Abbott, Cameron
Blackwell, Brandon
Collins, Hunter
Harrison, Trey
Harrod, Andrew
X Johnson, Marisa
Judd, Christian
Knight, Seth
McGiveny, Caleb
Nauert, Tyler
Quaid, Scott
Sampson, Zach
Sanders, Matthew
Stamps, Tristan
Woodruff, Zach

Junior Varsity Basketball - Girls

Bruckert, Megann
Dwyer, Bekah
Harris, Lauren
Harrison, Chelsea
Herron, Brooke
Kittle, Jenna
Ritter, Abigail
Webster, Carolyne

Junior Varsity Fast Pitch Softball

Bishop, Alexis
Carpenter, Whitney
Hornback, Courtney
Kittle, Jenna
Peavler, Cassie
Pike, Ashley
Prechtel, Macey
Smith, Jayla
Stearman, Cassidy
Webb, Kayla

Junior Varsity Soccer - Boys

Abbott, Cameron
Blackwell, Brandon
Boston, Lukas
Chandler, Benjamin
Cissell, Kyle
Evans, Avery
Flores, Frankie
Foster, Derek
Haag, Jordan
Hill, Braxton
James, Dashiell
Matheny, Kyle
Nethers, John
Peck, John
Pfeffer, Austin
Phillips, Matthew
Sutter, Jakob
Tolle, Zachary

Junior Varsity Volleyball

Carr, Hannah
Cranfill, Samantha
Grobmeier, Kaylee
Leet, Ashton
Lloyd, Rebekkah
Malone, Madison
Malone, Savannah
McConnell, Amanda
Pierce, Cassidy
Vandygriff, Grace
Womack, Lindsey
Yates, Juliana

Freshman Basketball - Boys

Abbott, Cameron
Blackwell, Brandon
Collins, Hunter
Johnson, Gavin
X Johnson, Marisa
Judd, Christian
Knight, Seth
Nauert, Tyler

Quaid, Scott
Record, Jase
Sanders, Matthew
Stamps, Tristan
Woodruff, Zach

Freshman Volleyball

Bryant, Alexis
Davis, Jessica
Grobmeier, Kaylee
Hardin, Madison
Jenkins, Hannah
McConnell, Amanda
Pike, Ashley
Vandygriff, Grace
Via, Kristen
Womack, Lindsey



SCHOOL YEAR 2014-2015
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	86	44.8%	119	47.0%
Row 2	BOYS	106	55.2%	134	53.0%
Row 3	Totals	192	100%	253	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 36

- 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 29, 2015 10:30:45 AM



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

KHSAA Form T2
Rev. 04/15

Whitefield Academy (2014-2015)

TEAMS ADDED SINCE THE START OF 2009-2010 SCHOOL YEAR

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

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls		X	
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball		X	
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - 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 2009-2010 School Year	Current Number of Participants for the 2014-2015 School Year Who are Playing on Teams Added Since the 2009-2010 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2009-2010 School Year
GIRLS	VARSITY	8	79	1	15	
GIRLS	JV	3	30	2	18	
GIRLS	FROSH	1	10	0	0	
GIRLS	TOTAL	12	119	3	33	27.7%
BOYS	VARSITY	8	90	1	12	
BOYS	JV	2	32	1	18	
BOYS	FROSH	1	12	1	12	
BOYS	TOTAL	11	134	3	42	31.3%



SCHOOL YEAR 2014-2015
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).

5. Describe your plans to address interest below:
In process of determining logistics of starting program, with biggest challenges being funding and facilities.

Principal Signature: Digitally signed by Chris Vaughn (cvaughn@whitefield.org) Date: April 29, 2015 10:30:45 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	79	66.4%
Row 2	j.v.:	3	30	25.2%
Row 3	frosh:	1	10	8.4%
Row 4	total:		119	100%
Boys				
Row 5	varsity:	8	90	67.2%
Row 6	j.v.:	2	32	23.9%
Row 7	frosh:	1	12	9.0%
Row 8	total:		134	100%

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

Principal's Signature: _____ Digitally signed by Chris Vaughn (cvaughn@whitefield.org) Date: April 29, 2015 10:30:45 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2014-2015
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Whitefield Academy

KHSAA Form T35
Rev. 12/14

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	\$0	\$0
Baseball	\$2,825	\$0	\$670	\$0	\$119	\$0	\$3,750	2 / 2 / 1	\$9,687	\$0
Basketball - Boys	\$300	\$0	\$2,203	\$0	\$90	\$0	\$5,557	4 / 3 / 3	\$1,897	\$0
Basketball - Girls	\$358	\$0	\$640	\$0	\$184	\$0	\$4,695	3 / 3 / 2	\$2,769	\$0
Bowling - Boys	\$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
Cross Country - Boys	\$0	\$0	\$0	\$0	\$8	\$0	\$547	2 / 2 / 1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$141	\$0	\$547	2 / 2 / 1	\$0	\$0
Fast Pitch Softball	\$355	\$0	\$1,278	\$0	\$289	\$0	\$3,500	3 / 2 / 2	\$8,340	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Fishing	\$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
Golf - Boys	\$410	\$0	\$0	\$0	\$30	\$0	\$1,348	2 / 2 / 1	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	2 / 2 / 1	\$0	\$0
Lacrosse - Boys	\$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
Marksmanship	\$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
Soccer - Boys	\$90	\$0	\$0	\$0	\$76	\$0	\$3,250	3 / 3 / 2	\$3,571	\$0
Soccer - Girls	\$90	\$0	\$0	\$0	\$72	\$0	\$2,867	1 / 1 / 1	\$3,421	\$0



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2014-2015
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Whitefield Academy

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$0	\$0	\$0	\$0	\$42	\$0	\$600	1 / 1 / 1	\$2,425	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$32	\$0	\$600	1 / 1 / 1	\$2,425	\$0
Tennis - Boys	\$62	\$0	\$20	\$0	\$29	\$0	\$750	3 / 3 / 1	\$234	\$0
Tennis - Girls	\$62	\$0	\$20	\$0	\$8	\$0	\$750	3 / 3 / 1	\$234	\$0
Track - Boys	\$572	\$0	\$0	\$178	\$24	\$0	\$540	3 / 3 / 1	\$0	\$0
Track - Girls	\$572	\$0	\$0	\$0	\$0	\$0	\$540	3 / 3 / 1	\$0	\$0
Volleyball	\$1,065	\$0	\$1,859	\$0	\$136	\$0	\$4,610	5 / 4 / 3	\$2,769	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0

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

Expenditures for Boys	\$41,904	48.1%
Expenditures for Girls	\$45,228	51.9%
Total Expenditures	\$87,132	



SCHOOL YEAR 2014-2015
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 29, 2015 10:30:45 AM



**SCHOOL YEAR 2014-2015
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
T41 Form Advantage---Locker Rooms, Practice and Competitive Facilities: Advantage Boys	Continue to pursue options for developing a softball field including but not limited to: land purchase, Highview Park field adoption, Victory Christian field renovation.	Start: May 1, 2015 Complete: Mar 1, 2017
General Facilities Improvements	Regrading the soccer field to improve playing conditions for both girls and boys soccer teams.	Start: Jun 1, 2015 Complete: Jul 27, 2015

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

Date: April 29, 2015 10:30:45 AM



**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>2014-2015</u>	
C. Total Varsity Athletes		<u>114</u>
D. Total Non-Varsity Athletes		<u>14</u>
E. Total below Grade 9 who played varsity		<u>18</u>
F. Total below Grade 9 who played non-varsity		<u>5</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
201998	Abbott , Cameron	M	9	2014	X			
91262	Adkisson , Chip	M	12	2011	X			
189962	Bailey , Kayla	F	11	2012	X/C			
116702	Basham , Sara	F	11	2012	X			
195762	Bishop , Alexis	F	8	-			X	
201997	Blackwell , Brandon	M	9	2014	X			
147323	Boston , Lukas	M	11	2012	X			
230487	Bruckert , AJ	M	7	-			X	
196252	Bruckert , Megann	F	9	2014	X			
92722	Brussell , Cameron	M	12	2011	X			
209676	Bryant , Alexis	F	7	-				X
167511	Burdin , Mason	M	11	2012	X			
224296	Cai , Joanna	F	10	2013	X			
230481	Carpenter , Whitney	F	9	2014	X			
162784	Carr , Hannah	F	10	2013	X			
166032	Cash , Taylor	M	10	2013	X			
181400	Chandler , Benjamin	M	11	2012	X			
108067	Choi , Chang	M	12	2011	X			
224272	Cipkowski , Meghan	F	7	-			X	
96631	Cipkowski , Taryn	F	12	2011	X			
181403	Cissell , Kyle	M	10	2013		X		
224263	Collins , Hunter	M	9	2014		X		
135844	Cook , Ethan	M	9	2014	X			
112974	Cook , Matthew	M	11	2012	X			
230488	Cranfill , Joseph	M	9	2014	X			
144979	Cranfill , Samantha	F	11	2012	X			
166026	Cunha , Sera	F	10	2013	X			
209667	Davis , Jessica	F	9	2014	X			
230482	Deetsch , Mason	M	8	-			X	
112981	Dillard , Cara	F	12	2011	X			
135848	Dillard , Michael	M	9	2014	X			
166035	Dunda , Sam	M	11	2012	X			
196253	Dwyer , Bekah	F	9	2014	X			
175126	Dwyer , Jessica	F	10	2013	C			
202001	Edwards , Tre	M	12	2011	X			
209681	Evans , Avery	M	9	2014	X			
104529	Falk , Victoria	F	12	2011	X			
116712	Flores , Frankie	M	11	2012	X			
175119	Foote , Tyler	M	8	-			X	
181405	Foster , Derek	M	10	2013		X		
144980	Fryling , Hannah	F	11	2012	X			
175159	Glisson , Craig	M	12	2011	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
195755	Griffis , Nathan	M	8	-			X	
103770	Griffis , Spencer	F	12	2011	X			
209674	Grobmeier , Kaylee	F	8	-				X
209680	Haag , Jordan	M	9	2014		X		
209673	Hardin , Madison	F	8	-				X
96641	Harris , Blaine	M	12	2011	X			
226584	Harris , Lauren	F	8	-			X	
166033	Harrison , Chelsea	F	9	2014	X			
195869	Harrison , Trey	M	10	2013	X			
104530	Harrison , Trinity	F	12	2011	X			
181418	Harrod , Andrew	M	10	2013	X			
116710	Harrod , Christopher	M	12	2011	X			
112973	Hass , Trevor	M	11	2012	X			
166024	Heisler , Haley	F	9	2014	X			
112979	Heisler , Hannah	F	11	2011	X			
103771	Heitzman , Veronica M	F	12	2011	X			
96642	Hepburn , Nathan	M	12	2009	X			
209669	Herron , Brooke	F	9	2014	X			
166027	Hightchew , Katie	F	12	2011	X			
112982	Hildreth , Tori	F	10	2013	X			
209679	Hill , Braxton	M	9	2014		X		
121324	Hill , Makayla	F	12	2011	C			
96628	Hines , Virginia	F	12	2011	X			
185862	Hornback , Courtney	F	10	2013	X			
185860	Jacks , Madelyn	F	11	2012	X			
111174	Jackson , Kyle	M	12	2011	X			
112764	Jacobson , Emily	F	10	2011	X/C			
147322	James , Dashiell	M	11	2012	X			
209672	Jenkins , Hannah	F	9	2014	X			
175131	Johnson , Gavin	M	9	2014	X			
121327	Johnson , Marisa	F	12	2011	X			
224260	Judd , Christian	M	9	2014		X		
121326	Kittle , Jamie	F	12	2011	X			
224297	Kittle , Jenna	F	8	-			X	
204839	Knight , Seth	M	9	2014	X			
190783	Leet , Ashton	F	10	2013	X			
234848	Linton , Jacob	M	8	-			X	
181417	Linton , Tyler	M	10	2013	X			
205178	Lloyd , Rebekkah	F	10	2013		X		
144982	Malone , Madison	F	11	2012	X			
205179	Malone , Savannah	F	10	2013		X		
181396	Mata-Pena , Raul	M	12	2011	X			
181406	Matheny , Kyle	M	10	2013	X			
195763	Matheny , Olivia	F	7	-			X	
94016	Maynard , Alyvia	F	12	2011	X			
209677	McConnell , Amanda	F	7	-			X	
166031	McGivney , Caleb	M	11	2012	X			
144983	McIntosh , Haley	F	11	2012	X			
194473	McMillon , Alexa	F	10	2013	X			
230483	Moore , Preston	M	8	-			X	
116706	Morgan , Shelby	F	12	2011	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
204840	Mounce , Noah	M	9	2014	X			
224264	Nauert , Tyler	M	9	2014	X			
209678	Nethers , John	M	9	2014	X			
195313	Owen , Hunter	M	12	2011	X			
92721	Patterson , Andrew	M	12	2011	X			
94017	Peavler , Cassie	F	11	2010	X			
135855	Peck , John	M	9	2014	X			
166028	Perryman , Jayson	M	11	2012	X			
147320	Pfeffer , Austin	M	11	2012	X			
181408	Phillips , Matthew	M	10	2013	X			
205181	Pierce , Kassidy	F	10	2013		X		
209671	Pike , Ashley	F	9	2014	X			
116714	Pomeroy , Kyle	M	11	2012	X			
96644	Prather , Matthew	M	12	2011	X			
162783	Prechtel , Macey	F	10	2013	X			
175128	Quaid , Rachel	F	11	2012	C			
224267	Quaid , Scott	M	9	2014		X		
224268	Record , Jase	M	9	2014		X		
194475	Ritter , Abigail	F	8	-			X	
96646	Robertson , Nathan	M	12	2011	X			
116707	Rosendaul , Maddie	F	11	2010	X			
166019	Samples , Zachary	M	11	2012	X			
224266	Sampson , Zach	M	12	2011	X			
224271	Sanders , Matthew	M	9	2014		X		
189960	Sanders , Morgan	F	11	2012	X/C			
230484	Scheer , Jake	M	8	-			X	
209670	Smith , Caitlin	F	9	2014	X			
185863	Smith , Jayla	F	10	2013	X			
96647	Smith , Micah	M	12	2011	X			
234501	Snead , Charles	M	8	-			X	
195868	Solomon , Daniel	M	10	2013	X			
224262	Stamps , Tristan	M	9	2014		X		
230480	Stearman , Cassidy	F	9	2014	X			
201999	Steele , Devin	M	9	2014	X			
166022	Steele , Jordan	M	11	2012	X			
201995	Steele , Kayla	F	7	-			X	
181409	Sutter , Jakob	M	10	2013	X			
112976	Swetnam , Nick	M	12	2011	X			
90623	Tedder , Moriah	F	12	2011	X			
121328	Thomas , Evan	M	12	2011	X			
234417	Thomasson , Robbie	M	8	-			X	
181410	Tolle , Zachary	M	10	2013	X			
203519	Vandygriff , Grace	F	9	2014	X			
189959	Vazquez , Faith	F	11	2012	C			
209675	Via , Kristen	F	8	-				X
181416	Vincent , Bailey	M	10	2013	X			
116708	Wafford , Rachel	F	12	2011	X/C			
185674	Ward , Kennedy	F	12	2011	X			
209668	Webb , Kayla	F	9	2014	X			
96648	Weber , Brandon	M	12	2011	X			
196254	Webster , Carolynne	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
116711	Weddington , Trevor	M	12	2011	X			
205185	Womack , Lindsey	F	8	-				X
166021	Woodruff , Tyler	M	11	2012	X			
224265	Woodruff , Zach	M	9	2014		X		
166025	Wright , Taylor	F	9	2014	X			
166034	Yates , Juliana	F	9	2014	X			
195779	Zhan , Arian	F	10	2013	X			