

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2015-2016

School:	Calvary Christian
KHSAA Audit Team Member:	Kathy Johnston
Date:	May 23, 2016

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 2015-16, 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 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 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.

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):



Row 19

Row 20

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2015-2016

KHSAA Audit Form Rev. 03/16

TITLE IX INTERNAL AUDIT SUMMARY **CALVARY CHRISTIAN**

	CALVART CHRISTI				
Assian	ed Auditor: Kathy Johnston (kjohnston@khsaa.org)	Column 1	Column 2	Column 3	
Assign	ed Additor. Katiny Johnston (kjörnstön@kiisaa.org)	Girls	Boys	Total	
Row 1	Total Participants (from T-1)	113	124	237	
Row 2	Percentage of Participation	47.68%	52.32%	100%	
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$48,869	\$44,119	\$92,988	
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	52.55%	47.45%	100%	
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	entage Difference between Percentage of Expenditures (Row 4) and 4.87%			
Row 6	Per Participant Expenditure	\$432.47	\$355.80		
Row 7	Per Participants Difference in Expenditures	\$76.67			
Row 8	Total Enrollment (from KHSAA enrollment figures)	enrollment figures) 61		131	
Row 9	Percentage of Enrollment	46.56%	53.44%	100%	
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	1.11%	-1.11%		
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	9	8	17	
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 the 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 scho 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 and Bass Fishing)	12.6	The average number of p team for unrepresented participation, divided by average number of underr	gender, added to total total participation plus epresented gender team.	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	50.3%	Does that number equal additional participants wou to 50% (underreprese	50%? If not, how many Id allow the school to get	
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-1	participants divided by top particip	al participation plus new	

TEST 2

Test 1, Subpart 3, Does it appear that the average participation per non

Coed team rationalizes a less than 50% overall participation rate?

TEST 1 RESULTS (OVERALL)

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	30.1%	
Row 22	TEST 2 RESULTS	-YES-	Appears likely to meet Test 2 for Title IX Compliance?

TEST 3

Appears likely to meet Test 3 for Title IX Compliance? -YES-**TEST 3 RESULTS Row 23** This school appears to be currently meeting the standard of Test #3 for the accommodation of student athletic interests. Row 24 Test 3 Notes from Audit Team member listed above

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.

Does this school appear likely to meet, Subpart 3 for Compliance?

Appears likely to meet Test 1 for Title IX Compliance?

yes

-YES-



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES

SCHOOL YEAR 2015-2016

The Calvary Christian	High School,	Covington	_, Kentucky
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(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
		(Su	ot., Principal, Student, Parent, Coach, Etc.)
Sharon Grinstead	444 Chandrel Court Covington, KY 41015	513-560-3930	Cheerleading Coach
Ryan Neises	8302 Westberry Ct. West Chester, OH 45069	937-241-6949	Boys Basketball Coach
Emily Brummett	6406 Waterview Way Independence, KY 41051	513-886-0696	Volleyball Coach/ Parent
Matt Morrison	47 Hideaway Dr. Covington, KY 41017	513-267-9994	Athletic Director
Kara Landis	671 Pontius Rd. Cincinnati, OH 45233	513-290-6455	Asst. Athletic Director
Bob Kupich	2576 St. Charles Circle Union, KY 41091	859-757-7757	Asst. Volleyball Coach
Hunter Ellis	1094 Charley Court Union, KY 41091	903-360-7473	Male Student
Kay Varnado	3403 Sunbrite Drive Covington, KY 41015	859-750-2283	Female Student

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

Sep 14, 2015	
Jan 29, 2016	
Jun 3, 2016	

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

Name	Title	Address	Phone
Matt Morrison	Athletic Director	47 HIdeaway Dr. Covington, KY 41017	513-267-9994

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

Name	Title	Address	Phone
Kara Landis	Asst. Athletic Director	671 Pontius Rd. Cincinnati, OH 45233	513-290-6455

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 Matt Morrison (matt.morrison@ccsky.org)

Principal Signature

April 27, 2016 11:09:48 AM



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Calvary Christian (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
	varsity				Х	Х	Х
Archery (coed) - Boys	jv						
	freshman						
	varsity				X	Х	Х
Archery (coed) - Girls	jv						
	freshman						
	varsity	Х	X		X	Х	Х
Baseball	jv			X			
	freshman						
	varsity	Х	X	X	X	Х	Х
Basketball - Boys	jv	Х	X	X	Х	Х	Х
	freshman				X		Х
	varsity	Х	X	x	х	х	Х
Basketball - Girls	jv	Х	X	X			
	freshman				X	Х	Х
	varsity						
Bowling - Boys	jv						
g,	freshman						
	varsity						
Bowling - Girls	jv						
Downing Ciris	freshman						
	varsity	X	x	X	X		х
Cheerleading	jv	^	^	<u>^</u>	<u>^</u>		^
Cheeneading	freshman						
Football	varsity						
Football	jv freshman						
	varsity						
Field Hockey - Girls	jv						
	freshman						
	varsity						
Fishing (coed) - Boys	jv						
	freshman						
	varsity						
Fishing (coed) - Girls	jv						
	freshman						
_	varsity	X	X	X	X	X	Х
Fast Pitch Softball	jv						
	freshman						
	varsity	Х	X	X	X	Х	X
Golf - Boys	jv						
	freshman						
	varsity						
Golf - Girls	jv						
F	freshman						
	varsity						
Lacrosse - Boys	jv						
	freshman						
	varsity						
Lacrosse - Girls	jv						
F	freshman		1			1	1



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Calvary Christian (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
	varsity						
Marksmanship (coed) - Boys 🗌	jv						
	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
	freshman						
	varsity	Х	X	x	x	X	Х
Soccer - Boys	jv						Х
	freshman	Х	x	x	x	X	X
	varsity	Х	x	x	x	X	х
Soccer - Girls	jv						X
	freshman			x		x	X
	varsity	х	x	x	x	X	X
Swimming - Boys	jv						
Gwinning - Doys	freshman						
Swimming - Girls	varsity	X	x	x	x	x	Х
	jv	~	~	^	~	~	Χ
ownining - on is	freshman						
	varsity	Х	X	X	X	X	Х
Tennis - Boys	jv	X	x	x	x	^	~
Tennis - Doys	freshman	^	^	<u>^</u>	^		
	varsity	X	x	x	x	x	Х
Tennis - Girls		X	x	x	x	^	~
	jv freshman	^	^	^	^		
		X	X	X	X		
Track - Boys	varsity	^	^	X	X		
Hack - Boys	jv frankrunn			^	^		
	freshman	Y	× ×	×	×		
Treak Cirls	varsity	Х	X	X X	X X		
Track - Girls	jv fra a harran			×	×		
	freshman	Y	Y			×	×
Managara and	varsity	X	X	X	X	X	X
Volleyball	jv	Х	X	X	X	X	X
	freshman						Х
	varsity						
Wrestling	jv						
	freshman						
	varsity	X	X	X	X		
Cross Country - Boys	jv	Х	X	X	X		
	freshman						
	varsity	X	X	X	X		
Cross Country - Girls	jv	Х	X	X	X		
	freshman						



Varsity Archery (coed) - Boys

X Bridges, Gage X Davis, Nathan Duty, Eli Gabbard, Jacob Hickey, Connor Holden, Dylan Howell, Jonathan Kuebler, Noah Landers, Jake Leffler, Kenton Lozzi, Elias Nerz, Christian Popper, James Schwiegeraht, Alex Schwiegeraht, Grant Stamper, Adam Stamper, Jonah Stonis, Jonathan Thomas, Nathan Volz, Alan Wilke, Nicholas Yelton, RJ

Varsity Archery (coed) - Girls

Blumberg, Carynn Bosch, Emily Bridges, Cydney Crawford, Lexi Duckworth, Dorothy Faulkner, Madison Hurdle, Rebekah Riley, Erin

> Varsity Baseball

X Boden, Matthew Burgin, Henry Camp, Derrick Chard, Kamden Chard, Kolby Duty, Eli Ellis, Hunter Fannin, Will Faulkner, James Hinkle, Logan Hogarth, Andrew Hudson, Chase Landers, Jake X Ligas, Bradley McCarthy, Trevor McWhorter, Daniel Miles, Ethan Moran, Josh Ousley, Drew Scott, Shane Volz, Alan

ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Calvary Christian (2015-2016)

Varsity Basketball - Boys

Borden, Max Camp, Derrick Hudson, Chase Lamb, Jonah Ligas, Bradley McWhorter, Daniel Moran, Josh Ousley, Drew Riley, Akeem Rusch, Mason Smith, Andrew Thompson, Logan Wade, Justin Wells, Steven

Varsitv

Basketball - Girls

Bottoms, Julia Clemens, Kaelin Fryman, Rebekah Goodgames, Jordyn Hennemann, Sydney Leichter, Laura X Ousley, Grace Pack, Hannah Plummer, Katie Schwartz, Savanna Walsh, Anna Webster, Rachel Wright, Shelby

Varsity Cheerleading

Borden, Alona Botts, Lexi Hatanaka, Aiki Helson, Kaitlyn Liming, Ally Martin, Jenna Palasek, Olivia

Varsity Fast Pitch Softball

X Clemens, Kaelin Duckworth, Dorothy Fain, Bree Floyd, Caity Hatanaka, Aiki X Hennemann, Sydney Herald, Hannah Howe, Gracie Hurdle, Naomi Hurdle, Rebekah Leichter, Laura McCarthy, Amara Palasek, Olivia Schwartz, Savanna Schwartz, Sydney VanSchoubroek, Jacy Walsh, Anna X Zang, Morgan

Varsity Golf - Boys

Coppes, Nigel Hogarth, Andrew Holden, Dylan Howe, Gracie Popper, James Popper, Michael

Varsity Soccer - Boys

Bettner, Aaron Borden, Maks Chard, Kamden Cunningham, Alex Cunningham, Connor Faulkner, James Fultz, Jonathan Hawtrey, Vova Howard, Cody Hudson, Chase Ligas, Bradley Lockard, Luke McCarthy, Trevor McWhorter, Daniel Ousley, Drew Pack, Chas Rusch, Camden Simpson, Dawson Smith, Andrew Volz, Alan X Wells, Steven

Varsity Soccer - Girls

Bettner, Amy Crawford, Lexi X Fain, Bree X Howard, Cassidy Johnson, Jazmine Leichter, Laura Liming, Ally Martin, Jenna Martin, Julia Martin, Lauryn McCarthy, Amara Ousley, Grace Pack, Cora Pack, Cora Pack, Hannah Petty, Skyler Schwartz, Savanna Watkins, Rachel Webster, Rachel Williams, Tori Wright, Shelby

Varsity Swimming - Boys

Hawtrey, Vova Hogarth, Andrew Howard, Cody Howell, Jonathan X Schwiegeraht, Alex Scott, Shane

Varsity Swimming - Girls

X Bottoms, Sophia Heyob, Carley Howard, Cassidy Hurdle, Naomi Poe, Hannah Roberts, Rebecca

Varsity Tennis - Boys

Bartels, Noah Christian, Erick Cunningham, Alex Holden, Dylan Ligas, Bradley X Meade, Nathan Moss, Cole X Rusch, Camden Thomas, Steven Wells, Steven

Varsity Tennis - Girls

Howard, Cassidy Liming, Ally North, Kristen X Roach, Laura Swinford, Leah Varnado, Kay

Varsity Volleyball

Clemens, Kaelin Duckworth, Dorothy Floyd, Caity Hobbs, Savannah Lain, Rachel North, Kristen Palasek, Olivia Parker, Camryn X Pearce, Julianna Plummer, Katie Roach, Laura Varnado, Kay

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Wolf, Anna Zang, Morgan

Junior Varsity **Basketball - Boys**

X Bartels, Noah X Borden, Maks Borden, Max Brossart, Braeden Camp, Derrick Coppes, Nigel Dugan, Cross X Faulkner, James Gilbert, Reed Hudson, Chase Hudson, Taylor Lamb, Jonah Ligas, Bradley McWhorter, Daniel X Meade, Nathan Moran, Josh Ousley, Drew Painter, Matt Rusch, Mason Thompson, Logan Wells, Steven

Junior Varsity Volleyball

Abney, Caroline X Borden, Alona

- X Bosch, Emily
- X Bottoms, Sophia Clemens, Kaelin Duckworth, Dorothy Hobbs, Savannah North, Kristen Parker, Camryn
- X Pearce, Julianna
- X Riley, Érin Roach, Laura Varnado, Kay Wolf, Anna Zang, Morgan

Freshman **Basketball - Girls**

- Clemens, Kaelin X Fryman, Rebekah Hennemann, Sydney Howe, Gracie X Ousley, Grace
- Plummer, Katie Schwartz, Savanna Webster, Rachel Wright, Shelby

ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Calvary Christian (2015-2016 continued)

Freshman Soccer - Boys

Borden, Maks Borden, Max Chard, Kamden Chard, Kolby Faulkner, James Gilbert, Reed Hudson, Taylor Lamb, Jonah Leffler, Kenton Lockard, Alec Lockard, Luke McCarthy, Trevor McWhorter, Daniel Meade, Nathan Moran, Josh Thompson, Logan

Freshman Soccer - Girls

Bettner, Amy Borden, Alona Borden, Izzy Bottoms, Julia Bridges, Cydney Crawford, Lexi Faulkner, Madison Gardiner, Rae Gilbert, Ávery Martin, Jenna Martin, Lauryn Martin, Sydney Ousley, Grace Pack, Cora Pack, Hannah X Plummer, Katie Poe, Madison X Roberts, Rebecca X Schwartz, Savanna Schwartz, Sydney Wires, Sarah Wright, Shelby



SCHOOL YEAR <u>2015-2016</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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	61	46.6%	113	47.7%
Row 2	BOYS	70	53.4%	124	52.3%
Row 3	Totals	131	100%	237	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 46

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 <u>not</u> a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Digitally signed by Matt Morrison (matt.morrison@ccsky.org) Date: April 27, 2016 11:09:48 AM

KHISAA ANTICEY ADDISCHORE ATHLETIC ASSOCIATION

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

Calvary Christian (2015-2016)

TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR

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

	۷	JV	F
Archery (coed) - Girls	Х		
Basketball - Girls			Х
Bowling - Girls			
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls		X	Х
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball			Х

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2010-2011 School Year	Current Number of Participants for the 2015-2016 School Year Who are Playing on Teams Added Since the 2010-2011 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2010-2011 School Year
GIRLS	VARSITY	7	77	1	8	
GIRLS	JV	1	10	1	0	
GIRLS	FROSH	2	26	3	26	
GIRLS	TOTAL	10	113	5	34	30.1%
BOYS	VARSITY	7	91	2	39	
BOYS	JV	1	17	1	0	
BOYS	FROSH	1	16	1	0	
BOYS	TOTAL	9	124	4	39	31.5%



SCHOOL YEAR <u>2015-2016</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities Test Three Full Accommodation

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

	GIRLS (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:

Principal Signature: Digitally signed by Matt Morrison (matt.morrison@ccsky.org) Date: April 27, 2016 11:09:48 AM

KHSAA :FormT4 Rev.3/16



2015-2016 ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART (FORM T-4)

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	7	77	68.1%
Row 2	j.v.:	1	10	8.8%
Row 3	frosh:	2	26	23.0%
Row 4	total:		113	100%
Boys				
Row 5	varsity:	7	91	73.4%
Row 6	j.v.:	1	17	13.7%
Row 7	frosh:	1	16	12.9%
Row 8	total:		124	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 Matt Morrison (matt.morrison@ccsky.org) Date: April 27, 2016 11:09:48 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2015-2016 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Calvary Christian

Sport	Equip	oment	Travel &	Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	
Archery	\$12,432	\$0	\$443	\$0	\$50	\$0	\$1,700	4/4/1	\$0	\$0	
Baseball	\$3,950	\$0	\$0	\$0	\$50	\$0	\$2,000	4/4/1	\$7,000	\$0	
Basketball - Boys	\$2,957	\$0	\$0	\$0	\$150	\$0	\$8,100	6/5/3	\$8,000	\$0	
Basketball - Girls	\$2,110	\$0	\$0	\$0	\$150	\$0	\$3,200	3/3/2	\$8,000	\$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	\$0	\$0	\$0	0/0/0	\$0	\$0	
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0	
Fast Pitch Softball	\$3,681	\$0	\$0	\$0	\$50	\$0	\$2,000	5/5/1	\$10,000	\$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	\$200	\$0	\$0	\$0	\$50	\$0	\$600	1/1/1	\$0	\$0	
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$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	\$5,657	\$0	\$0	\$0	\$150	\$0	\$3,200	2/2/3	\$0	\$0	
Soccer - Girls	\$4,323	\$0	\$0	\$0	\$150	\$0	\$4,100	4/3/3	\$0	\$0	

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Sport	Equip	oment	Travel & Per Diem		avel & Per Diem Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$755	\$0	\$0	\$0	\$50	\$0	\$300	1/1/1	\$0	\$0
Swimming - Girls	\$755	\$0	\$0	\$0	\$50	\$0	\$300	1/1/1	\$0	\$0
Tennis - Boys	\$300	\$0	\$0	\$0	\$50	\$0	\$600	1/1/1	\$0	\$0
Tennis - Girls	\$300	\$0	\$0	\$0	\$50	\$0	\$600	2/2/1	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0/0/0	\$0	\$0
Volleyball	\$900	\$0	\$0	\$0	\$50	\$0	\$4,100	6/6/3	\$4,000	\$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	\$44,119	47.4%
Expenditures for Girls	\$48,869	52.6%
Total Expenditures	\$92,988	

KHSAA Form T41 Rev 5/11



SCHOOL YEAR <u>2015-2016</u> KHSAA TITLE IX ATHLETICS AUDIT Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

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

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

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

Principal's Signature: ______Digitally signed by Matt Morrison (matt.morrison@ccsky.org) ______ Date: ____April 27, 2016 11:09:48 AM



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
Have more female students that attend Calvary Christian School participate in athletics.	, , , ,	Start: Jul 18, 2016 Complete: Oct 24, 2016



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses 80% Response Rate Required

Date	Apr 27, 2016
School Year:	2015-2016
School Name:	Calvary Christian
Who Administered The Survey?	Matt Morrison-Athletic Director
How Was The Survey Administered (paper/electronic)?	Paper
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	All home rooms
Enrollment in Grades 9-11 (from KDE):	103
Number of 8 th Grade Students Surveyed:	27
Number of Male Students Completing Survey:	71
Number of Female Students Completing Survey:	52
Completed By:	Matt Morrison
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	94.6%

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 <u>Summary Form only</u> 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.

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

KHSAA Sponsored Fall Sports/Sport Activities				ns for not participating in interscholastic sports
Cross Country	2	C		r t-activities Compiled T-61 Forms
Field Hockey (Girls)	0		11	
Football	1		20	
Golf	5		1	The practice schedules and game times are
Soccer	52			inconvenient
Volleyball (Girls)	11		5	The sport I like isn't offered
KHSAA Sponsored Winter Sports/Sport Acti	vities		1	It's too expensive
Archery	17		2	Working
Basketball	29		10	
Bowling	3		5	Other: We don't offer their sport
Swimming	5			
Wrestling	2			
KHSAA Sponsored Spring Sports/Sport Acti	vities	_		
Baseball	19			
Bass Fishing	2			
Softball	9			
Tennis	5			
Track and Field	1			



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses 80% Response Rate Required

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

Sport	Number
Badminton	8
Dance Team	9
Equestrian	5
Fencing	8
Gymnastics	1
Ice Hockey	3
Lacrosse	17
Rifle-Marksmanship	21
Rodeo	0
Ultimate Frisbee	14
Volleyball (Boys)	11
Wrestling (Girls)	1
Other	3

Principal's Signature



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

84

6

16

11

Calvary Christian

B. School Year

A. School

2015-2016

C. Total Varsity Athletes

D. Total Non-Varsity Athletes

E. Total below Grade 9 who played varsity

F. Total below Grade 9 who played non-varsity

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
249216	Abney , Caroline	F	8	-				Х
206158	Bartels, Noah	М	11	2013	Х			
186309	Bettner, Aaron	М	12	2012	Х			
220269	Bettner , Amy	F	9	2015	Х			
206969	Borden , Alona	F	8	-			С	
243905	Borden, Izzy	F	7	-				Х
187281	Borden , Maks	М	10	2014	Х			
187282	Borden , Max	М	9	2015	Х			
202650	Bottoms , Julia	F	8	-			Х	
254724	Botts , Lexi	F	7	-			С	
220272	Bridges , Cydney	F	8	-				Х
254759	Brossart, Braeden	М	8	-				Х
202627	Burgin , Henry	М	10	2014	Х			
226063	Camp , Derrick	М	12	2012	Х			
187287	Chard , Kamden	М	10	2014	Х			
229224	Chard , Kolby	М	8	-			Х	
263700	Christian , Erick	М	7	-			Х	
120392	Clemens , Kaelin	F	10	2014	Х			
254707	Coppes , Nigel	М	9	2015	Х			
190518	Crawford , Lexi	F	9	2015	Х			
185693	Cunningham , Alex	М	11	2013	Х			
214152	Cunningham , Connor	М	11	2013	Х			
214654	Duckworth, Dorothy	F	11	2013	Х			
254708	Dugan , Cross	М	8	-				Х
202633	Duty , Eli	М	10	2014	Х			
259298	Ellis, Hunter	М	10	2014	Х			
	Fain , Bree	F	11	2013	Х			
187294	Fannin , Will	М	9	2015	Х			
187288	Faulkner , James	М	10	2014	Х			
177105	Faulkner , Madison	F	8	-				Х
131213	Floyd , Caity	F	12	2012	Х			
199182	Fryman , Rebekah	F	10	2014	Х			
243390	Fultz , Jonathan	М	10	2014	Х			
245974	Gardiner , Rae	F	8	-				Х
243902	Gilbert , Avery	F	7	-				Х
187296	Gilbert , Reed	М	9	2015		Х		
254717	Goodgames , Jordyn	F	7	-			Х	
227068	Hatanaka , Aiki	F	12	2012	X/C			
243389	Hawtrey , Vova	М	10	2014	Х			
162697	Helson , Kaitlyn	F	12	2012	С			
226062	Hennemann , Sydney	F	8	-			Х	
199183	Herald , Hannah	F	9	2015	Х			

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

Player ID 175416 261789		-	Current	of 1st Promotion from 8th	Student Highest Participation	Student Highest Participation	9 Student Highest Participation	9 Student Highest Participation
	Name of Student	Sex F	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
201/091		Г	9 7	2015	Х		Х	
	-	F	11	2013	X		^	<u> </u>
	Hobbs , Savannah	Г	12	2013	X			
	Hogarth , Andrew Holden , Dylan	M	8	- 2012	^		X	
	Howard , Cassidy	F	0 11	2013	Х		^	
	Howard , Cody	М	12	2013	X			<u> </u>
	Howe , Gracie	F	9	2012	X			
	Howell , Jonathan	М	12	2013	X			
	Hudson , Chase	M	12	2012	X			
	Hudson , Taylor	M	9	2012	^	X		
	Hurdle, Naomi	F	11	2013	Х	^		
	Hurdle, Rebekah	F	8	-	^		X	
	Johnson , Jazmine	F	0 10	2014	Х		^	
	Lain , Rachel	F	10	2014	X			
	Lamb , Jonah	M	9	2013	X			
	Landers , Jake	M	<u> </u>	2013	X			
	Leffler , Kenton	M	9	2014	^	Х		
	Leichter , Laura	F	12	2013	X	^		
	Ligas , Bradley	M	11	2012	X			
	Ligas, Bradley Liming, Ally	F	11	2013	X/C			
	Lockard , Alec	М	8					Х
	Lockard , Luke	M	10	2014	Х			^
	Martin , Jenna	F	9	2014	X/C			
	Martin , Julia	F	<u>9</u>	2013	X			
	Martin , Jauryn	F	9	2013	X			
	Martin , Sydney	F	<u> </u>	2014	^			Х
	McCarthy , Amara	F	12	2012	Х			
	McCarthy , Trevor	M	12	2012	X			
	McWhorter , Daniel	M	10	2014	X			
	Meade , Nathan	M	10	2014	~	X		[
	Miles , Ethan	M	12	2013	Х	~		
	Moran , Josh	M	8	-	Λ		X	
	Moss , Cole	M	10	2014	Х		Λ	
	North , Kristen	F	12	2014	X			<u>.</u>
	Ousley , Drew	M	11	2012	X			
	Ousley, Grace	F	9	2015	X			
	Pack , Chas	M	11	2013	X			
	Pack , Cora	F	9	2010	X			
	Pack , Hannah	F	9	2014	X			
	Painter , Matt	M	9	2014		X		
	Palasek , Olivia	F	9	2015	X/C			
	Parker , Camryn	F	9	2010	X			
	Petty , Skyler	F	11	2013	X			
	Plummer , Katie	F	9	2015	X			
	Poe, Hannah	F	12	2012	X			
	Poe, Madison	F	9	2012		X		
	Popper , James	M	9	2015	Х	~		
	Popper , Michael	M	12	2013	X			
	Riley , Akeem	M	11	2012	X			
	Roach , Laura	F	11	2013	X			

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

				School Year of 1st	Grade 9-12 Student	Grade 9-12 Student	Below Grade 9 Student	Below Grade 9 Student
KHSAA			Current	Promotion from 8th	Highest	Highest	Highest	Highest
Player ID	Name of Student	Sex	Class	Grade	Participation Varsity	Participation non-Varsity	Participation Varsity	Participation non-Varsity
220271	Roberts , Rebecca	F	8	-	valoity	non valoity	X	non valory
_	Rusch , Camden	M	12	2012	Х			
187313	Rusch, Mason	М	8	-			X	
166286	Schwartz, Savanna	F	9	2015	Х			
227066	Schwartz , Sydney	F	8	-			X	
223065	Scott , Shane	М	10	2014	Х			
185695	Simpson , Dawson	М	11	2013	Х			
226066	Smith , Andrew	М	12	2012	Х			
131217	Swinford , Leah	F	11	2013	Х			
263699	Thomas, Steven	М	11	2013	Х			
187301	Thompson , Logan	М	9	2015	Х			
261456	VanSchoubroek , Jacy	F	8	-			Х	
120389	Varnado , Kay	F	11	2013	Х			
174106	Volz , Alan	М	10	2014	Х			
226626	Wade , Justin	М	11	2013	Х			
254715	Walsh , Anna	F	9	2015	Х			
162699	Watkins , Rachel	F	10	2014	Х			
120393	Webster, Rachel	F	11	2013	Х			
161469	Wells , Steven	М	11	2013	Х			
207271	Williams , Tori	F	11	2013	Х			
243906	Wires , Sarah	F	7	-				Х
175412	Wolf , Anna	F	8	-			X	
175415	Wright , Shelby	F	9	2014	Х			
206966	Zang , Morgan	F	11	2013	Х			