



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2015-2016

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

The Trinity (Whitesville) High School, Whitesville, 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.)
Brock Rydecki	10852 Hwy 764. Whitesville, KY 42378	270-233-5533	Athletic Director/Dean of Students/Baseball/Golf
Ron Williams	2421 Allen St. Owensboro, KY 42303	270-313-2005	Principal
Debbie/Shawn Aud	8310 Joe Haynes Rd. Whitesville, KY 42378	270-993-7662	Booster Club Rep/Parents
Richard Armes	P.O. Box 115. Whitesville, KY 42378	270-302-7583	Volleyball Assistant Coach
Ben Morris		270-315-5248	Teacher
Sue Mills	8460 Hwy 764. Whitesville, KY 42378	270-233-5533	THS Business Manager/Parent
Deanna Wathen	8239 Crisp Rd. Whitesville, KY 42378	270-233-5533	Teacher/Parent
John Kirkpatrick		270-233-5533	Boy's Basketball Coach
Kenny Lawson		270-233-5533	Softball Coach
Allen Howe			Male Student-Athlete
Alanna Wathen			Female Student-Athlete

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

Oct 26, 2015
Nov 13, 2015
May 4, 2016

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

Name	Title	Address	Phone
Brock Rydecki	Athletic Director	10510 Main Cross St. Whitesville, KY 42378	270-233-5533

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

Name	Title	Address	Phone
Jim Mattingly	Superintendent	600 Locust St. Owensboro, KY 42303	270-683-1545

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 Brock Rydecki (brock.rydecki@trinityhs.com)

April 18, 2016 09:49:08 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Trinity (Whitesville) (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
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		X
	freshman			X	X	X	X
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		
	freshman				X	X	
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	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	X	X	X
	freshman			X	X	X	
Golf - Boys	varsity					X	X
	jv					X	X
	freshman						
Golf - Girls	varsity						
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Trinity (Whitesville) (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity						
	jv						
	freshman						
Tennis - Girls	varsity						
	jv						
	freshman						
Track - Boys	varsity						
	jv						
	freshman						
Track - Girls	varsity						
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X		X	X
Wrestling	varsity			X	X	X	X
	jv			X	X		
	freshman						
Cross Country - Boys	varsity			X	X	X	X
	jv			X			
	freshman						
Cross Country - Girls	varsity			X	X	X	X
	jv						
	freshman						



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Trinity (Whitesville) (2015-2016)

Varsity Baseball

Booker, Blake
Crisp, Dalton
X Foster, Kevin
Gibson, John
Goetz, Caleb
Goetz, Jack
Greer, Dylan
Hagan, Andrew
X Hamilton, Corey
Hardesty, Zach
Howard, Eric
Howe, Allen
Lambert, Riley
Mattingly, Cody
McDowell, Zach
Midkiff, Blake
Mills, Drew
X Mills, Matt
Morris, Daniel
Tindall, Jordan
Wright, Dylan

Varsity Basketball - Boys

Booker, Blake
Brown, Joe
Crisp, Dalton
Graham, Brent
Hardesty, Daniel
Howard, Eric
X Howard, Nolan
Howe, Allen
Lanham, Colton
McDowell, Zach
Midkiff, Blake
Morris, Daniel
Morris, Trenton
X Roberts, Zach
Roberts, Zeke
Wathen, Dakota
Wright, Cameron
Wright, Dylan

Varsity Basketball - Girls

X Aull, Savannah
X Buck, Mollie
Edge, Madi
Hamilton, Breanna
Keener, Harley
Kinsey, Erin
Kinsey, Morgan
Lambert, Lydia
Mills, Emma
X Morris, Cecilia
X Murphy, Breana
X Roberts, Samantha
Valdez, Sierra
Wathen, Nina

X Wilkerson, Valerie

Varsity Cheerleading

Boue, Hope
Hardesty, Mary
Higdon, Sydney
Roberts, Chassity
Stauffer, Colsi
Stauffer, Silva

Varsity Fast Pitch Softball

Aull, Savannah
Barnette, Avery
X Beyke, Lauren
Booker, Abby
Booker, Brittney
X Buck, Mollie
Howard, Kate
Keener, Harley
Kinsey, Erin
X Knight, Lexia
X Mattingly, Allison
Murphy, Breana
X Onstott, Bailey
X Pike, Abby
Russelburg, Erica
Stauffer, Colsi
Stauffer, Silva
Wathen, Nina
Wilkerson, Valerie

Varsity Golf - Boys

Graham, Brent
Howard, Nolan
Morris, Daniel
Payne, Luke
Russelburg, Sam

Varsity Volleyball

Aud, Shelby
Aull, Savannah
Beatty, Mollie
Beyke, Lauren
Booker, Abby
X Buck, Maddy
Buck, Mollie
Coomes, Katelyn
Kinsey, Erin
Mattingly, Allison
Murphy, Breana
Payne, Haley
Russelburg, Erica
Smith, Sarah

Stauffer, Silva
Wathen, Alanna
Wathen, Nina

Varsity Wrestling

Boarman, Zach
Mattingly, Cody
Mills, Caleb
Mills, Matt
Morris, Blaise
Morris, Reuben
Roberts, Michael

Varsity Cross Country - Boys

X Boarman, Zach
Brown, Joe
Cox, Noah
Crisp, Dalton
Greer, Dylan
Hardesty, Daniel
Howard, Eric
Howard, Lucas
Howe, Allen
X McDowell, Zach
Midkiff, Blake
Moore, Gavin
Morris, Blaise
Morris, Trenton
Rhinerson, Devin
Roberts, Zach
Roberts, Zeke
Wright, Cameron
Wright, Dylan

Varsity Cross Country - Girls

X Barnett, Savannah
Valdez, Sierra

Junior Varsity Baseball

X Cecil, Nate
Crisp, Dalton
Foster, Kevin
X Gibson, John
Goetz, Caleb
Greer, Dylan
Hagan, Andrew
X Hamilton, Corey
Hardesty, Zach
X Howard, Eric
Howard, Ethan
X Howard, Isaac
Lambert, Riley
McDowell, Zach

Mills, Matt
Morris, Trenton
X Pace, Jacob
Roberts, Briar
Tindall, Jordan
X Williams, Trey
Wright, Dylan

Junior Varsity Basketball - Boys

X Booker, Blake
Brown, Joe
X Crabtree, Austin
Crisp, Dalton
X Graham, Brent
X Hardesty, Daniel
X Hardesty, Zach
Howard, Lucas
X Howard, Nolan
Lanham, Colton
McDowell, Zach
X Midkiff, Blake
Morris, Trenton
Rhinerson, Devin
Roberts, Briar
Roberts, Zach
Roberts, Zeke
Wright, Cameron
Wright, Dylan

Junior Varsity Fast Pitch Softball

Aull, Savannah
Barnette, Avery
X Beyke, Lauren
Booker, Abby
Booker, Brittney
X Buck, Mollie
Howard, Kate
Keener, Harley
Kinsey, Erin
X Knight, Lexia
X Mattingly, Allison
Murphy, Breana
X Onstott, Bailey
X Pike, Abby
Russelburg, Erica
Stauffer, Colsi
Stauffer, Silva
Wathen, Nina
Wilkerson, Valerie

Junior Varsity Golf - Boys

OBryan, Hunter
Russelburg, Sam



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Trinity (Whitesville) (2015-2016 continued)

Junior Varsity Volleyball

- X Aud, Mikaelyn
- X Aud, Shelby
- Aull, Savannah
- X Beatty, Mollie
- X Beyke, Lauren
- Booker, Abby
- X Buck, Maddy
- Buck, Mollie
- Coomes, Katelyn
- Hamilton, Breanna
- Kinsey, Erin
- Knight, Lexia
- Mattingly, Allison
- Millay, Olivia
- Murphy, Breana
- Onstott, Bailey
- X Payne, Haley
- Russelburg, Erica
- X Russelburg, Kaylee
- Smith, Sarah
- Stauffer, Silva
- Wathen, Alanna
- Wathen, Nina
- Wilkerson, Valerie

Freshman Baseball

- X Brown, Joe
- X Cecil, Nate
- X Crisp, Dalton
- Foster, Kevin
- X Goetz, Caleb
- Greer, Dylan
- Hagan, Andrew
- X Hardesty, Zach
- Howard, Ethan
- Howard, Isaac
- X McDowell, Zach
- Mills, Caleb
- Mills, Matt
- Morris, Trenton
- X Pace, Jacob
- X Ralph, Aaron
- Roberts, Briar
- Williams, Trey

Freshman Basketball - Boys

- Brown, Joe
- X Crabtree, Austin
- X Crisp, Dalton
- Edge, Will
- Greer, Dylan
- Hall, Landon
- X Hardesty, Zach
- Howard, Lucas
- X McDowell, Zach
- Morris, Trenton
- Rhinerson, Devin

- Roberts, Briar
- X Roberts, Zach
- X Roberts, Zeke
- Russelburg, Sam
- Wathen, Brenden
- Wright, Cameron

Freshman Basketball - Girls

- X Aull, Savannah
- X Edge, Madi
- X Keener, Harley
- X Kinsey, Erin
- X Mills, Emma
- X Roberts, Samantha
- X Wathen, Nina
- X Wilkerson, Valerie

Freshman Fast Pitch Softball

- X Aull, Savannah
- X Barnette, Avery
- X Booker, Brittney
- X Buck, Mollie
- X Keener, Harley
- X Kinsey, Erin
- X Knight, Lexia
- X Onstott, Bailey
- X Pike, Abby
- X Stauffer, Colsi
- X Wathen, Nina
- X Wilkerson, Valerie

Freshman Volleyball

- Aull, Savannah
- Booker, Brittney
- X Buck, Mollie
- X Hamilton, Breanna
- Hardesty, Mary
- X Kinsey, Erin
- X Knight, Lexia
- Mattingly, Chloe
- X Millay, Olivia
- X Onstott, Bailey
- X Smith, Sarah
- Stauffer, Colsi
- Wathen, Nina
- X Wilkerson, Valerie



SCHOOL YEAR 2015-2016
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	46	45.1%	75	40.1%
Row 2	BOYS	56	54.9%	112	59.9%
Row 3	Totals	102	100%	187	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 17

- 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 Brock Rydecki (brock.rydecki@trinityhs.com) Date: April 18, 2016 09:49:08 AM



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

KHSAA Form T2
Rev. 02/16

Trinity (Whitesville) (2015-2016)

TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR

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

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

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	4	39	1	1	
GIRLS	JV	2	30	0	0	
GIRLS	FROSH	1	6	1	6	
GIRLS	TOTAL	7	75	2	7	9.3%
BOYS	VARSITY	5	63	3	29	
BOYS	JV	3	28	2	16	
BOYS	FROSH	2	21	2	21	
BOYS	TOTAL	10	112	7	66	58.9%



SCHOOL YEAR 2015-2016
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **Form T3**
Rev 5 /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 Tennis		Yes Football/Tennis
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	Yes Tennis		Yes Football/Tennis
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 Yes		Yes Yes

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>Based on the recent KHSAA survey, It looks as if Tennis and Football could be possible additions to our athletic department.</p> <p>We have researched the addition of football in the past, but currently do not have a facility to play/practice and we are also concerned with the numbers that are actually interested. We will continue to look at this option in the future.</p> <p>Tennis was of interest on this survey. We currently do not have a Tennis Facility on school grounds, but may have options around our community. Trinity will continue to look into this sport as an addition in the future.</p>
--

Principal Signature: Digitally signed by Brock Rydecki (brock.rydecki@trinityhs.com) Date: April 18, 2016 09:49:08 AM



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

KHSAA :Form T4
Rev.3/16

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	4	39	52.0%
Row 2	j.v.:	2	30	40.0%
Row 3	frosh:	1	6	8.0%
Row 4	total:		75	100%
Boys				
Row 5	varsity:	5	63	56.3%
Row 6	j.v.:	3	28	25.0%
Row 7	frosh:	2	21	18.8%
Row 8	total:		112	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 Brock Rydecki (brock.rydecki@trinityhs.com) Date: April 18, 2016 09:49:08 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2015-2016
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Trinity (Whitesville)

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	\$8,723	\$0	\$4,262	\$0	\$1,147	\$191	\$3,000	7 / 3 / 3	\$1,684	\$0
Basketball - Boys	\$7,105	\$0	\$2,375	\$0	\$211	\$191	\$7,000	7 / 4 / 3	\$0	\$0
Basketball - Girls	\$2,947	\$0	\$2,187	\$0	\$576	\$191	\$7,000	2 / 2 / 1	\$0	\$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	\$414	\$0	\$257	\$0	\$140	\$191	\$500	3 / 3 / 1	\$0	\$0
Cross Country - Girls	\$414	\$0	\$257	\$0	\$140	\$191	\$500	3 / 3 / 1	\$0	\$0
Fast Pitch Softball	\$1,798	\$0	\$8,352	\$0	\$226	\$191	\$3,000	3 / 2 / 2	\$1,006	\$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	\$1,296	\$0	\$545	\$0	\$0	\$191	\$1,500	2 / 1 / 2	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2015-2016
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Trinity (Whitesville)**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$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	\$3,261	\$0	\$4,303	\$0	\$629	\$191	\$4,200	6 / 2 / 3	\$0	\$0
Wrestling	\$377	\$0	\$1,233	\$0	\$100	\$191	\$2,000	1 / 1 / 1	\$0	\$0

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

Expenditures for Boys	\$44,824	51.9%
Expenditures for Girls	\$41,560	48.1%
Total Expenditures	\$86,384	



SCHOOL YEAR 2015-2016
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 Brock Rydecki (brock.rydecki@trinityhs.com) Date: April 18, 2016 09:49:08 AM



**SCHOOL YEAR 2015-2016
TITLE IX IMPROVEMENT PLAN
Trinity (Whitesville)**

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---Equipment and Supplies: Advantage Boys	This year showed skewed numbers due to our uniform rotation and having 2 boy's sports purchasing uniforms while girl's did not. Our rotation is now fixed so that it is equitable among sports/genders purchasing uniforms at the same time.	Start: May 31, 2016 Complete: Aug 1, 2016
T41 Form Advantage---Travel and Per Diem: Advantage Girls	Travel and Per diem showed advantage to the girl's largely because of the softball spring break trip in 14-15. Baseball in turn had a trip in 15-16 so the numbers should even out. We also amended our travel and per diem policy for equity among spending on banquets, travel mileage, etc.	Start: May 31, 2016 Complete: Aug 1, 2016

Principal's Signature: Digitally signed by Brock Rydecki (brock.rydecki@trinityhs.com)

Date: April 18, 2016 09:49:08 AM



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

KHSAA Form T63
Rev.2/16

Date	Apr 13, 2016
School Year:	2015-2016
School Name:	Trinity (Whitesville)
Who Administered The Survey?	Brock Rydecki, Athletic Director
How Was The Survey Administered (paper/electronic)?	Electronic
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	Each class was called to the computer lab, instructions given, then test taken.
Enrollment in Grades 9-11 (from KDE):	75
Number of 8 th Grade Students Surveyed:	0
Number of Male Students Completing Survey:	42
Number of Female Students Completing Survey:	34
Completed By:	Brock Rydecki
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	101.3 %

Instructions:

- Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
- Under the "Other" Category please provide a listing of the sports as well as the number of students who are interested in participating.
- 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.

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

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	17
Field Hockey (Girls)	1
Football	12
Golf	3
Soccer	7
Volleyball (Girls)	23

KHSAA Sponsored Winter Sports/Sport Activities

Archery	3
Basketball	27
Bowling	1
Swimming	3
Wrestling	4

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	18
Bass Fishing	6
Softball	14
Tennis	7
Track and Field	5

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

2	I prefer other activities such as band, chorus, etc.
13	I don't have time
6	The practice schedules and game times are inconvenient
4	The sport I like isn't offered
3	It's too expensive
13	Working
10	I don't feel I have the ability
6	Other: <u>I don't want to, to get good at golf, I don't enjoy sports</u>



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

KHSAA Form T63
Rev.2/16

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

Sport	Number
Badminton	2
Dance Team	10
Equestrian	2
Fencing	7
Gymnastics	8
Ice Hockey	4
Lacrosse	7
Rifle-Marksmanship	17
Rodeo	10
Ultimate Frisbee	11
Volleyball (Boys)	14
Wrestling (Girls)	1
Other	9

Digitally signed by Brock Rydecki (brock.rydecki@trinityhs.com)

April 18, 2016 09:49:08 AM

Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

KHSAA Analysis Form
Rev. 03/16

2015-2016

TITLE IX INTERNAL ANALYSIS SUMMARY

Trinity (Whitesville)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	75	112	187
Row 2	Percentage of Participation	40.11%	59.89%	100%
Row 3	Total Expenditures (from T-3)	\$41,560	\$44,824	\$86,384
Row 4	Percentage of Expenditures	48.11%	51.89%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	8.00%	-8.00%	
Row 6	Per Participant Expenditure	\$554.13	\$400.21	
Row 7	Per Participants Difference in Expenditures	\$153.92		
Row 8	Total Enrollment (from KHSAA enrollment figures)	46	56	102
Row 9	Percentage of Enrollment	45.10%	54.90%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-4.99%	4.99%	
Row 11	Total Number of Teams	7	10	17

(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 2015-2016 school year, with the presumption that all roster data is accurately submitted, it appears that the GIRLS are the underrepresented gender for the 2015-2016 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>Trinity (Whitesville)</u>	
B. School Year	<u>2015-2016</u>	
C. Total Varsity Athletes		<u>67</u>
D. Total Non-Varsity Athletes		<u>6</u>
E. Total below Grade 9 who played varsity		<u>5</u>
F. Total below Grade 9 who played non-varsity		<u>7</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
149737	Aud , Shelby	F	11	2013	X			
173392	Aull , Savannah	F	9	2014	X			
228500	Barnette , Avery	F	8	-			X	
149767	Beatty , Molli	F	12	2012	X			
149761	Beyke , Lauren	F	12	2012	X			
194634	Boarman , Zach	M	11	2013	X			
139216	Booker , Abby	F	11	2013	X			
137434	Booker , Blake	M	12	2011	X			
228499	Booker , Brittney	F	9	2015	X			
251873	Boue , Hope	F	11	2013	C			
197911	Brown , Joe	M	9	2015	X			
216337	Buck , Molli	F	10	2014	X			
93990	Coomes , Katelyn	F	11	2012	X			
173427	Cox , Noah	M	12	2012	X			
197912	Crisp , Dalton	M	10	2014	X			
226220	Edge , Madi	F	8	-			X	
256905	Edge , Will	M	8	-				X
227804	Foster , Kevin	M	8	-				X
256901	Gibson , John	M	11	2013	X			
227802	Goetz , Caleb	M	10	2014	X			
137437	Goetz , Jack	M	11	2013	X			
137439	Graham , Brent	M	12	2012	X			
246969	Greer , Dylan	M	9	2015	X			
256902	Hagan , Andrew	M	9	2015	X			
256906	Hall , Landon	M	8	-				X
216334	Hamilton , Breanna	F	10	2014	X			
173402	Hardesty , Daniel	M	12	2012	X			
244813	Hardesty , Mary	F	9	2015	C			
167809	Hardesty , Zach	M	10	2014	X			
251872	Higdon , Sydney	F	9	2015	C			
137442	Howard , Eric	M	11	2011	X			
256904	Howard , Ethan	M	8	-				X
227914	Howard , Isaac	M	8	-				X
141840	Howard , Kate	F	11	2013	X			
218846	Howard , Lucas	M	9	2015	X			
173431	Howard , Nolan	M	12	2012	X			
93525	Howe , Allen	M	12	2011	X			
193941	Keener , Harley	F	8	-			X	
141838	Kinsey , Erin	F	10	2014	X			
251834	Kinsey , Morgan	F	8	-			X	
173391	Knight , Lexia	F	10	2014		X		
251833	Lambert , Lydia	F	9	2015	X			

Digitally signed by Brock Rydecki (brock.rydecki@trinityhs.com)

April 18, 2016 09:49:08 AM



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
137445	Lambert , Riley	M	11	2011	X			
193945	Lanham , Colton	M	11	2013	X			
93566	Mattingly , Allison	F	11	2013	X			
244814	Mattingly , Chloe	F	9	2015		X		
137440	Mattingly , Cody	M	12	2012	X			
167811	McDowell , Zach	M	10	2014	X			
137444	Midkiff , Blake	M	12	2012	X			
216333	Millay , Olivia	F	10	2014		X		
194633	Mills , Caleb	M	9	2015	X			
93526	Mills , Drew	M	12	2011	X			
225911	Mills , Emma	F	8	-			X	
197913	Mills , Matt	M	9	2015	X			
218849	Moore , Gavin	M	9	2015	X			
249210	Morris , Blaise	M	9	2015	X			
137429	Morris , Daniel	M	12	2012	X			
222807	Morris , Reuben	M	12	2012	X			
218848	Morris , Trenton	M	9	2015	X			
149735	Murphy , Breana	F	11	2013	X			
208659	OBryan , Hunter	M	8	-				X
216331	Onstott , Bailey	F	10	2014		X		
149756	Payne , Haley	F	12	2012	X			
208658	Payne , Luke	M	9	2015	X			
218847	Rhinerson , Devin	M	9	2015	X			
197914	Roberts , Briar	M	9	2015		X		
251874	Roberts , Chassity	F	11	2013	C			
173428	Roberts , Michael	M	12	2012	X			
218843	Roberts , Zach	M	10	2014	X			
218844	Roberts , Zeke	M	10	2014	X			
93565	Russelburg , Erica	F	11	2013	X			
197915	Russelburg , Sam	M	9	2015	X			
216330	Smith , Sarah	F	10	2014	X			
206712	Stauffer , Colsi	F	9	2015	X/C			
244811	Stauffer , Silva	F	11	2013	X/C			
256903	Tindall , Jordan	M	11	2013	X			
190509	Valdez , Sierra	F	11	2013	X			
149732	Wathen , Alanna	F	11	2013	X			
256907	Wathen , Brenden	M	8	-				X
173424	Wathen , Dakota	M	12	2012	X			
193942	Wathen , Nina	F	9	2015	X			
193939	Wilkerson , Valerie	F	10	2014	X			
257929	Williams , Trey	M	9	2015		X		
218845	Wright , Cameron	M	9	2015	X			
137446	Wright , Dylan	M	11	2012	X			