



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

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

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

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

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

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Christopher Vaughn	6528 Bridleview Cir.; Louisville, KY 40228	502-231-6271	Athletic Director
Marsha Boggs	6802 Shibley Ave.; Louisville, KY	502-239-1402	Community Member
Laura Anderson	16919 Bowline View Tr; Louisville, KY	502-640-3928	Alumnus/Former Volleyball Coach
Jeff Smith	8101 Glaser Ln.; Louisville, KY 40291	502-231-6476	Alumnus/Parent/MS Girls Basketball Coach
Beth Blackwell	6711 Calm River Way; Louisville, KY 40299	502-267-4904	Parent
Rodney Vandygriff	5504 Woodcross Pl.; Louisville, KY 40229	502-969-3908	Parent
David Tolle	255 Blarney Ln.; Louisville, KY 40229	502-955-7534	HS Boys Soccer Coach/Parent
Hannah Heisler	10409 Edgewater Rd.; Louisville, KY 40223	502-489-8135	Student
Andrew Harrod	16301 Crooked Ln.; Fisherville, KY 40023	502-261-0611	Student
Juliana Yates	6609 Port Antonio Court	502-407-7788	Student
Abby Ritter	9802 River Birch Ct; Louisville, KY 40291	502-938-9728	Student

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

Nov 16, 2015
Apr 18, 2016
May 23, 2016

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

Name	Title	Address	Phone
Christopher Vaughn	Athletic Director	7711 Fegenbush Ln.; Louisville, KY 40228	502-231-6271

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

Name	Title	Address	Phone
Christopher Vaughn	Athletic Director	7711 Fegenbush Ln; Louisville, KY 40228	502-231-6271

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 30, 2016 11:13:35 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Whitefield Academy (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			
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X			
Basketball - Girls	varsity	X	X	X	X	X	X
	jv		X	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	X
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity	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 (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	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	X
	jv						
	freshman						
Swimming - Girls	varsity		X	X	X	X	X
	jv						
	freshman						
Tennis - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Boys	varsity	X	X	X	X	X	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 (2015-2016)

Varsity Baseball

Burdin, Mason
Burdin, Parker
Deetsch, Mason
Dunda, Sam
Foote, Tyler
Harrison, Trey
James, Dashiell
Linton, Tyler
McFarland, James
McGiveny, Caleb
OBryan, Bradley
Pfeffer, Austin
Pomeroy, Kyle
Scheer, Jake
Solomon, Daniel

Varsity Basketball - Boys

Blackwell, Brandon
Bruckert, AJ
Emmitt, Connor
X Flores, Frankie
Guivas, Austin
X Harper, Christian
X Harrod, Andrew
Hedgespeth, Will
Johnson, Gavin
Judd, Christian
Judd, Clayton
Knight, Seth
McGiveny, Caleb
Milliner, Brett
Nauert, Trevor
Nauert, Tyler
X Perryman, Jayson
X Phillips, Matthew
Pierson, Cody
X Pomeroy, Kyle
Quaid, Scott
X Samples, Zachary
Stamps, Tristan
X Steele, Jordan
Woodruff, Tyler

Varsity Basketball - Girls

Bruckert, Megann
X Cai, Joanna
Clyde, Katie
Dwyer, Bekah
Harris, Lauren
Harrison, Chelsea
X Herron, Brooke
X McMillon, Alexa
Mercer, Sarah
Pike, Ashley
Ritter, Abigail
Young, Gabby

Varsity Cheerleading

Bailey, Kayla
Carpenter, Whitney
Jacobson, Emily
Quaid, Rachel
X Sanders, Morgan
Vazquez, Faith

Varsity Fast Pitch Softball

Bishop, Alexis
Carpenter, Whitney
Grobmeier, Kaylee
Mantell, Kayla
Mercer, Sarah
Peavler, Cassie
Pierce, Cassidy
Pike, Ashley
Shipp, Ellie
Smith, Jayla
Smith, Selena
Stearman, Cassidy
Tuell, Hannah
X Webb, Kayla
Young, Gabby

Varsity Golf - Boys

Cash, Taylor
Collins, Hunter
Dillard, Michael
Harrod, Andrew
ODell, Devon
Solomon, Daniel

Varsity Soccer - Boys

Blackwell, Brandon
Boston, Lukas
Buckner, Andrew
Chandler, Benjamin
Cissell, Kyle
X Cook, Ethan
Cook, Matthew
Evans, Avery
Flores, Frankie
Haag, Jordan
Hill, Braxton
X James, Dashiell
Matheny, Kyle
Melton, Brandon
Nethers, John
Perryman, Jayson
Pfeffer, Austin
Pomeroy, Kyle
Steele, Jordan
Sutter, Jakob
Thomasson, Robbie

Tolle, Zachary

Varsity Soccer - Girls

Clyde, Katie
Davis, Jessica
Farrar, Madeline
Harris, Lauren
Harrison, Chelsea
Herron, Brooke
Jacks, Madelyn
Kwok, Kelsie
McIntosh, Haley
Nelson, Elaine
Riddle, Connie
Ritter, Abigail
Sanders, Morgan
Smith, Caitlin
Steele, Alexis
Walker, Abigail
Webb, Kayla

Varsity Swimming - Boys

X Boston, Lukas
X Cook, Ethan
X Cook, Matthew
Dillard, Michael
Evans, Avery
Foote, Tyler
Hass, Trevor
Quinn, Matthew
Small, Jacob

Varsity Swimming - Girls

Bishop, Alexis
Cipkowski, Meghan
Cunha, Sera
Goldbach, Samantha
Heisler, Haley
Heisler, Hannah
Heisler, Heidi
X Hildreth, Tori
X Jenkins, Hannah
Matheny, Olivia
Wright, Taylor

Varsity Tennis - Boys

Bruckert, AJ
Cook, Ethan
Cook, Matthew
Cranfill, Joseph
X Johnson, Gavin
Knight, Seth
Mounce, Noah

Peck, John
Warren, Ethan

Varsity Tennis - Girls

X Bailey, Kayla
Bruckert, Megann
Cai, Joanna
Jacobson, Emily

Varsity Track - Boys

Abbott, Cameron
Blackwell, Brandon
X Linton, Jacob
Nethers, John
Sepanek, Joseph
X Snead, Charles
X Steele, Devin
Thomasson, Robbie

Varsity Track - Girls

Farrar, Madeline
X Steele, Kayla
X Yates, Juliana

Varsity Volleyball

Basham, Sara
Bryant, Alexis
Cranfill, Samantha
Fryling, Hannah
Grobmeier, Kaylee
Leet, Ashton
Malone, Madison
McConnell, Amanda
Peavler, Cassie
Pierce, Cassidy
Rosendaul, Maddie
Vandygriff, Grace
Yates, Juliana

Varsity Cross Country - Boys

X Linton, Tyler
X Steele, Devin
Thomasson, Robbie



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Whitefield Academy (2015-2016 continued)

Varsity Cross Country - Girls

X Zhan, Arian

Junior Varsity Basketball - Boys

X Abbott, Cameron
X Blackwell, Brandon
Bruckert, AJ
X Collins, Hunter
X Harper, Christian
X Harrison, Trey
X Harrod, Andrew
Hedgespeth, Will
Johnson, Gavin
Judd, Christian
Judd, Clayton
Knight, Seth
X McGiveny, Caleb
Mercer, Samuel
Milliner, Brett
Nauert, Trevor
Nauert, Tyler
Quaid, Scott
X Sanders, Matthew
Stamps, Tristan
X Woodruff, Zach

Junior Varsity Basketball - Girls

Bruckert, Megann
Dwyer, Bekah
Harris, Lauren
Harrison, Chelsea
X Herron, Brooke
Pike, Ashley
Ritter, Abigail

Junior Varsity Fast Pitch Softball

Bishop, Alexis
Carpenter, Whitney
Grobmeier, Kaylee
Mantell, Kayla
Mercer, Sarah
X Peavler, Cassie
Pierce, Cassidy
Pike, Ashley
Shipp, Ellie
Smith, Jayla
Smith, Selena
Stearman, Cassidy
Tuell, Hannah
X Webb, Kayla
Young, Gabby

Junior Varsity Soccer - Boys

X Abbott, Cameron
Blackwell, Brandon
X Boston, Lukas
Brooks, Noah
X Chandler, Benjamin
Cissell, Kyle
Cook, Ethan
Evans, Avery
X Flores, Frankie
Foster, Derek
Haag, Jordan
Hill, Braxton
X James, Dashiell
Matheny, Kyle
Mounce, Noah
Nauert, Tyler
Nethers, John
Peck, John
X Pfeffer, Austin
Phillips, Matthew
Prather, Stephen
X Sutter, Jakob
Thomasson, Robbie
Tolle, Zachary

Junior Varsity Volleyball

Baker, Maci
Barger, Hayley
Bryant, Alexis
X Cranfill, Samantha
Grobmeier, Kaylee
X Jenkins, Hannah
Leet, Ashton
X Lloyd, Rebekkah
X Malone, Madison
Malone, Savannah
Mantell, Kayla
McConnell, Amanda
Pierce, Cassidy
Pike, Ashley
Tuell, Hannah
Vandygriff, Grace
Womack, Lindsey
X Yates, Juliana

Freshman Basketball - Boys

X Abbott, Cameron
X Blackwell, Brandon
Bruckert, AJ
X Collins, Hunter
Edgar, Michael
X Harper, Christian
Hedgespeth, Will
Herron, Brice
X Johnson, Gavin
X Judd, Christian
Judd, Clayton

X Knight, Seth
Milliner, Brett
Nauert, Trevor
X Nauert, Tyler
Pierson, Cody
X Quaid, Scott
X Sanders, Matthew
X Stamps, Tristan
Thomasson, Robbie
Turley, Jackson
X Woodruff, Zach

Freshman Volleyball

Baker, Maci
Barger, Hayley
Bryant, Alexis
Campbell, Baylee
X Davis, Jessica
Grobmeier, Kaylee
X Jenkins, Hannah
Mantell, Kayla
McConnell, Amanda
X Pike, Ashley
Shipp, Ellie
X Vandygriff, Grace
Via, Kristen
Womack, Lindsey



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	82	42.5%	108	48.0%
Row 2	BOYS	111	57.5%	117	52.0%
Row 3	Totals	193	100%	225	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 30, 2016 11:13:35 AM



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

KHSAA Form T2
Rev. 02/16

Whitefield Academy (2015-2016)

TEAMS ADDED SINCE THE START OF 2010-2011 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 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	66	1	9	
GIRLS	JV	3	32	2	19	
GIRLS	FROSH	1	10	0	0	
GIRLS	TOTAL	11	108	3	28	25.9%
BOYS	VARSITY	8	78	1	6	
BOYS	JV	2	29	1	17	
BOYS	FROSH	1	10	1	10	
BOYS	TOTAL	11	117	3	33	28.2%



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 Archery; Bowling		Yes Archery; Bowling
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; Bowling		Yes Archery; Bowling

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>Student responses would encourage the addition of a sport/activity. While there was more interest in archery, logistics in regards to time and space resources may prohibit immediate addition. However, a current teacher and potential coach with bowling experience is currently researching and planning for an informational meeting to see if there is truly a commitment on the part of the students to add bowling.</p>
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Principal Signature: Digitally signed by Chris Vaughn (cvaughn@whitefield.org) Date: April 30, 2016 11:13:35 AM



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

KHSAA :FormT4
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:	7	66	61.1%
Row 2	j.v.:	3	32	29.6%
Row 3	frosh:	1	10	9.3%
Row 4	total:		108	100%
Boys				
Row 5	varsity:	8	78	66.7%
Row 6	j.v.:	2	29	24.8%
Row 7	frosh:	1	10	8.5%
Row 8	total:		117	100%

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

Principal's Signature: Digitally signed by Chris Vaughn (cvaughn@whitefield.org) Date: April 30, 2016 11:13:35 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2015-2016
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Whitefield Academy

KHSAA Form T35
Rev. 10/15

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	\$212	\$0	\$283	\$0	\$93	\$0	\$3,750	1 / 1 / 1	\$3,196	\$0
Basketball - Boys	\$6,397	\$0	\$2,143	\$0	\$207	\$0	\$7,200	4 / 4 / 3	\$1,503	\$0
Basketball - Girls	\$503	\$0	\$636	\$0	\$47	\$0	\$4,935	2 / 2 / 2	\$1,503	\$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	\$14	\$0	\$790	2 / 2 / 1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$790	2 / 2 / 1	\$0	\$0
Fast Pitch Softball	\$191	\$0	\$468	\$0	\$272	\$0	\$3,500	3 / 2 / 2	\$0	\$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	\$320	\$0	\$0	\$0	\$9	\$0	\$1,348	2 / 2 / 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	\$2,887	\$0	\$341	\$0	\$201	\$0	\$3,250	3 / 3 / 2	\$7,176	\$0
Soccer - Girls	\$2,887	\$0	\$70	\$0	\$81	\$0	\$1,617	2 / 2 / 1	\$7,105	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2015-2016
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	\$199	\$0	\$383	\$0	\$112	\$0	\$650	2 / 2 / 1	\$2,845	\$0
Swimming - Girls	\$199	\$0	\$383	\$0	\$112	\$0	\$650	2 / 2 / 1	\$2,845	\$0
Tennis - Boys	\$88	\$0	\$0	\$0	\$37	\$0	\$750	2 / 2 / 1	\$276	\$0
Tennis - Girls	\$88	\$0	\$0	\$0	\$9	\$0	\$750	2 / 2 / 1	\$276	\$0
Track - Boys	\$0	\$0	\$167	\$0	\$131	\$0	\$1,078	2 / 2 / 1	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$1,078	2 / 2 / 1	\$0	\$0
Volleyball	\$889	\$0	\$3,290	\$0	\$145	\$0	\$4,500	4 / 2 / 3	\$1,236	\$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	\$48,036	53.9%
Expenditures for Girls	\$41,055	46.1%
Total Expenditures	\$89,091	



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 Chris Vaughn (cvaughn@whitefield.org) Date: April 30, 2016 11:13:35 AM



**SCHOOL YEAR 2015-2016
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---Coaching: Advantage Boys	Increase number of female coaches on coaching staffs of girls' teams. We will contact local universities to identify former collegiate players who may still be in the area and interested in assistant or head coaching opportunities.	Start: Feb 1, 2015 Complete: Jul 15, 2016
T41 Form Advantage---Locker Rooms, Practice and Competitive Facilities: Advantage Boys	Continue to pursue improvements for softball facilities issues. Currently no land available to build field on campus. Work with Highview Baptist Church to develop possible practice facilities in open areas.	Start: May 1, 2013 Complete: Jul 15, 2018

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

Date: April 30, 2016 11:13:35 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:	Whitefield Academy
Who Administered The Survey?	Teachers (Bible/Science)
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?)	8th/11th Bible Classes 9th/10th Science Classes
Enrollment in Grades 9-11 (from KDE):	145
Number of 8 th Grade Students Surveyed:	42
Number of Male Students Completing Survey:	92
Number of Female Students Completing Survey:	86
Completed By:	Chris Vaughn
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	95.2%

Instructions:

1. Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
2. Under the "Other" Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Please sign and date this Summary Form (T-63) and mail this Summary Form only to the KHSAA by the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

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

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	5
Field Hockey (Girls)	6
Football	24
Golf	11
Soccer	58
Volleyball (Girls)	19

KHSAA Sponsored Winter Sports/Sport Activities

Archery	37
Basketball	49
Bowling	7
Swimming	17
Wrestling	6

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	21
Bass Fishing	28
Softball	20
Tennis	14
Track and Field	13

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

26	I prefer other activities such as band, chorus, etc.
24	I don't have time
15	The practice schedules and game times are inconvenient
15	The sport I like isn't offered
1	It's too expensive
10	Working
13	I don't feel I have the ability
3	Other: <u>Health</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	17
Dance Team	15
Equestrian	23
Fencing	33
Gymnastics	10
Ice Hockey	13
Lacrosse	38
Rifle-Marksmanship	39
Rodeo	16
Ultimate Frisbee	24
Volleyball (Boys)	15
Wrestling (Girls)	1
Other	2

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April 30, 2016 11:13:35 AM

Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION

KHSAA Analysis Form
Rev. 03/16

2015-2016

TITLE IX INTERNAL ANALYSIS SUMMARY

Whitefield Academy

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	108	117	225
Row 2	Percentage of Participation	48.00%	52.00%	100%
Row 3	Total Expenditures (from T-3)	\$41,055	\$48,036	\$89,091
Row 4	Percentage of Expenditures	46.08%	53.92%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-1.92%	1.92%	
Row 6	Per Participant Expenditure	\$380.14	\$410.56	
Row 7	Per Participants Difference in Expenditures		\$30.43	
Row 8	Total Enrollment (from KHSAA enrollment figures)	82	111	193
Row 9	Percentage of Enrollment	42.49%	57.51%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	5.51%	-5.51%	
Row 11	Total Number of Teams	11	11	22

(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 BOYS 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>Whitefield Academy</u>	
B. School Year	<u>2015-2016</u>	
C. Total Varsity Athletes		<u>106</u>
D. Total Non-Varsity Athletes		<u>10</u>
E. Total below Grade 9 who played varsity		<u>13</u>
F. Total below Grade 9 who played non-varsity		<u>4</u>

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
201998	Abbott , Cameron	M	10	2014	X			
189962	Bailey , Kayla	F	12	2012	C			
250469	Baker , Maci	F	8	-				X
250467	Barger , Hayley	F	7	-				X
116702	Basham , Sara	F	12	2012	X			
195762	Bishop , Alexis	F	9	2015	X			
201997	Blackwell , Brandon	M	10	2014	X			
147323	Boston , Lukas	M	12	2012	X			
237314	Brooks , Noah	M	9	2015		X		
230487	Bruckert , AJ	M	8	-			X	
196252	Bruckert , Megann	F	10	2014	X			
209676	Bryant , Alexis	F	8	-			X	
237312	Buckner , Andrew	M	12	2012	X			
167511	Burdin , Mason	M	12	2012	X			
262116	Burdin , Parker	M	9	2015	X			
224296	Cai , Joanna	F	11	2013	X			
250466	Campbell , Baylee	F	8	-				X
230481	Carpenter , Whitney	F	10	2014	X/C			
166032	Cash , Taylor	M	11	2013	X			
181400	Chandler , Benjamin	M	12	2012	X			
224272	Cipkowski , Meghan	F	8	-			X	
181403	Cissell , Kyle	M	11	2013	X			
243539	Clyde , Katie	F	9	2015	X			
224263	Collins , Hunter	M	10	2014	X			
135844	Cook , Ethan	M	10	2014	X			
112974	Cook , Matthew	M	12	2012	X			
230488	Cranfill , Joseph	M	10	2014	X			
144979	Cranfill , Samantha	F	12	2012	X			
166026	Cunha , Sera	F	11	2013	X			
209667	Davis , Jessica	F	10	2014	X			
230482	Deetsch , Mason	M	9	2015	X			
135848	Dillard , Michael	M	10	2014	X			
166035	Dunda , Sam	M	12	2012	X			
196253	Dwyer , Bekah	F	10	2014	X			
254080	Edgar , Michael	M	8	-				X
253984	Emmitt , Connor	M	10	2012	X			
209681	Evans , Avery	M	10	2014	X			
243541	Farrar , Madeline	F	9	2015	X			
116712	Flores , Frankie	M	12	2012	X			
175119	Foote , Tyler	M	9	2015	X			
181405	Foster , Derek	M	11	2013		X		
144980	Fryling , Hannah	F	12	2012	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
175113	Goldbach , Samantha	F	12	2012	X			
209674	Grobmeier , Kaylee	F	9	2015	X			
253983	Guivas , Austin	M	11	2013	X			
209680	Haag , Jordan	M	10	2014	X			
226584	Harris , Lauren	F	9	2015	X			
166033	Harrison , Chelsea	F	10	2014	X			
195869	Harrison , Trey	M	11	2013	X			
181418	Harrod , Andrew	M	11	2013	X			
112973	Hass , Trevor	M	12	2012	X			
253997	Hedgespeth , Will	M	9	2015	X			
166024	Heisler , Haley	F	10	2014	X			
112979	Heisler , Hannah	F	12	2011	X			
257344	Heisler , Heidi	F	7	-			X	
254075	Herron , Brice	M	9	2015		X		
209669	Herron , Brooke	F	10	2014	X			
209679	Hill , Braxton	M	10	2014	X			
185860	Jacks , Madelyn	F	12	2012	X			
112764	Jacobson , Emily	F	11	2011	X/C			
147322	James , Dashiell	M	12	2012	X			
175131	Johnson , Gavin	M	10	2014	X			
224260	Judd , Christian	M	10	2014	X			
254081	Judd , Clayton	M	8	-			X	
204839	Knight , Seth	M	10	2014	X			
243538	Kwok , Kelsie	F	9	2015	X			
190783	Leet , Ashton	F	11	2013	X			
181417	Linton , Tyler	M	11	2013	X			
144982	Malone , Madison	F	12	2012	X			
205179	Malone , Savannah	F	11	2013		X		
250468	Mantell , Kayla	F	7	-			X	
181406	Matheny , Kyle	M	11	2013	X			
195763	Matheny , Olivia	F	8	-			X	
209677	McConnell , Amanda	F	8	-			X	
262115	McFarland , James	M	9	2015	X			
166031	McGiveny , Caleb	M	12	2012	X			
144983	McIntosh , Haley	F	12	2012	X			
243544	Melton , Brandon	M	12	2012	X			
254072	Mercer , Samuel	M	10	2014		X		
255099	Mercer , Sarah	F	9	2015	X			
253994	Milliner , Brett	M	9	2015	X			
204840	Mounce , Noah	M	10	2014	X			
254078	Nauert , Trevor	M	8	-			X	
224264	Nauert , Tyler	M	10	2014	X			
243540	Nelson , Elaine	F	9	2015	X			
209678	Nethers , John	M	10	2014	X			
262117	OBryan , Bradley	M	9	2015	X			
237311	ODell , Devon	M	10	2014	X			
94017	Peavler , Cassie	F	12	2010	X			
135855	Peck , John	M	10	2014	X			
166028	Perryman , Jayson	M	12	2012	X			
147320	Pfeffer , Austin	M	12	2012	X			
181408	Phillips , Matthew	M	11	2013		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
205181	Pierce , Cassidy	F	11	2013	X			
254074	Pierson , Cody	M	9	2015	X			
209671	Pike , Ashley	F	10	2014	X			
116714	Pomeroy , Kyle	M	12	2012	X			
237313	Prather , Stephen	M	9	2015		X		
175128	Quaid , Rachel	F	12	2012	C			
224267	Quaid , Scott	M	10	2014	X			
257343	Quinn , Matthew	M	10	2014	X			
245010	Riddle , Connie	F	9	2015	X			
194475	Ritter , Abigail	F	9	2015	X			
116707	Rosendaul , Maddie	F	12	2010	X			
189960	Sanders , Morgan	F	12	2012	X			
230484	Scheer , Jake	M	9	2015	X			
262138	Sepanek , Joseph	M	9	2015	X			
250465	Shipp , Ellie	F	7	-			X	
257342	Small , Jacob	M	7	-			X	
209670	Smith , Caitlin	F	10	2014	X			
185863	Smith , Jayla	F	11	2013	X			
262130	Smith , Selena	F	7	-			X	
195868	Solomon , Daniel	M	11	2013	X			
224262	Stamps , Tristan	M	10	2014	X			
230480	Stearman , Cassidy	F	10	2014	X			
205183	Steele , Alexis	F	10	2014	X			
166022	Steele , Jordan	M	12	2012	X			
181409	Sutter , Jakob	M	11	2013	X			
234417	Thomasson , Robbie	M	9	2015	X			
181410	Tolle , Zachary	M	11	2013	X			
250470	Tuell , Hannah	F	11	2013	X			
254077	Turley , Jackson	M	9	2015		X		
203519	Vandygriff , Grace	F	10	2014	X			
189959	Vazquez , Faith	F	12	2012	C			
209675	Via , Kristen	F	9	2015		X		
243542	Walker , Abigail	F	9	2015	X			
262145	Warren , Ethan	M	7	-			X	
209668	Webb , Kayla	F	10	2014	X			
205185	Womack , Lindsey	F	9	2015		X		
166021	Woodruff , Tyler	M	12	2012	X			
166025	Wright , Taylor	F	10	2014	X			
166034	Yates , Juliana	F	10	2014	X			
255098	Young , Gabby	F	9	2015	X			