



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2016-2017**

KHSAA Form T65
Revised 6/2017

School:	Portland Christian
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 22, 2017

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. 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):

ACCORDING TO DATA AND INFORMATION SUBMITTED, THE SCHOOL IS NOT CURRENTLY MEETING THE STANDARD ESTABLISHED BY ANY OF THE THREE TESTS FOR PROVISION OF ATHLETIC OPPORTUNITIES. IT SHOULD BE NOTED THAT FAILURE TO PROVIDE EQUITABLE OPPORTUNITIES TO PARTICIPATE HAS BEEN DESIGNATED AS THE MOST SERIOUS DEFICIENCY UNDER TITLE IX.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017**

KHSAA Audit Form
Rev. 03/17

TITLE IX INTERNAL AUDIT SUMMARY

PORTLAND CHRISTIAN

Assigned Auditor: Gary W. Lawson (glawson@khsaa.org)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	82	102	184
Row 2	Percentage of Participation	44.57%	55.43%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$13,271	\$8,516	\$21,787
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	60.91%	39.09%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	16.35%	-16.35%	
Row 6	Per Participant Expenditure	\$161.84	\$83.49	
Row 7	Per Participants Difference in Expenditures	\$78.35		
Row 8	Total Enrollment (from KHSAA enrollment figures)	72	55	127
Row 9	Percentage of Enrollment	56.69%	43.31%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-12.13%	12.13%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	6	9	15
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 then 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 school participation tolerance in row 12	

TEST 1

Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	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?	no	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, Bass Fishing and Unified Track/Bowling)	13.7	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team. Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new participants divided by total participation plus new participants).	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	48.4%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	5		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	no	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	Appears likely to meet Test 1 for Title IX Compliance?	

TEST 2

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	4.9%		
Row 22	TEST 2 RESULTS	-NO-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-NO-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	Errors on the T-62 form in the student athletic interest survey, as submitted in 2015-2016, make it impossible to verify if the standard established by test # 3 is being met.		

SUMMARY---PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOLS DOES NOT MEET ANY OF THE THREE TESTS. SCHOOL OFFICIALS ARE THEREBY COMPELLED TO CONTACT THE KHSAA AND SPEAK TO THE TITLE IX AUDIT TEAM MEMBER LISTED ABOVE. IF A SCHOOL NOT MEETING ONE OF THE THREE PRONGS OF THE TEST DOES NOT CONTACT THE AUDITOR ON OR BEFORE AUGUST 6, 2015, A MEMBER OF THE AUDIT STAFF WILL CONTACT THE SCHOOL FOR ADDITIONAL STEPS AND DIRECTION.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
SCHOOL YEAR 2016-2017**

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

The Portland Christian 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.)
Rick Folden	8509 Westport Road Louisville, KY 40242	502-429-3727	Athletic Director
Marie Settle	8509 Westport Road Louisville, KY 40242	502-429-3727	Asst. Athletic Director
Brian Benge	8509 Westport Road Louisville, KY 40242	502-429-3727	Coach, Teacher
Kristie McCartney	8509 Westport Road Louisville, KY 40242	502-429-3727	Coach, Teacher
Jason Mackey	8509 Westport Road Louisville, KY 40242	502-429-3727	Coach, Principal
Keller Mackey	8509 Westport Road Louisville, KY 40242	502-429-3727	Student
Lydia Cyrus	8509 Westport Road Louisville, KY 40242	502-429-3727	Student

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

Jul 16, 2016
Oct 10, 2016
Jan 27, 2017

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

Name	Title	Address	Phone
Rick Folden	Athletic Director	8509 Westport Road Louisville, KY 40242	502-550-4601

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

Name	Title	Address	Phone
Rick Folden	Athletic Director	8509 Westport Road Louisville, KY 40242	502-550-4601

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 Rick Folden, Jr. (rick.folden@portlandchristian.org)

May 9, 2017 11:56:01 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Portland Christian (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Archery (coed) - Boys	varsity			X	X	X	
	jv						
	freshman						
Archery (coed) - Girls	varsity			X	X	X	
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv		X	X	X	X	X
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Basketball - Girls	varsity	X	X	X	X	X	X
	jv				X	X	
	freshman						
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	
	freshman						
Golf - Boys	varsity		X	X	X		X
	jv						
	freshman						
Golf - Girls	varsity						
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Portland Christian (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity						X
	jv						X
	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	X	X	X	X	X	
	jv		X	X	X	X	
	freshman						
Track - Girls	varsity		X	X	X	X	
	jv						
	freshman						
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv		X	X	X	X	X
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Portland Christian (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
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ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Portland Christian (2016-2017)

Varsity Baseball

Bowlds, Charlie
Brian, Christian
Dolleris, Steven
Evans, Andrew
Gathof, Nicholas
X Howard, Jacob
X Howard, Joshua
Langford, Conner
Morris, Justin
Niestadt, Charlie
Niestadt, Terry
Pierce, Kellen
Siegel, Zachary
Sites, Kaden
Skees, Mason
Steen, Alex
Steen, Spencer
Trejo, Jonah
X Walls, Isaiah
Wilson, Zachary

Varsity Basketball - Boys

Dye, Quincy
Ferry, Brandon
Kennedy, Lukas
Lane, Garrett
Lowman, Zachary
Mackey, Keller
Merideth, Michael
Niestadt, Charlie
Niestadt, Terry
Pavey, Gavin
Trejo, Jonah
Walls, Isaiah
X Wilhite, Destin
Young, Isaiah

Varsity Basketball - Girls

Alvey, Gracie
Brooks, Larissa
Cyrus, Lydia
Fultz, Brynn Araina
Goul, Sarah
Haynes, Bailey
Heath, Aarianunna
Hill, Emma
Istre, Chloe
Istre, Reagon
Mulvey, Taylor
Peabody-West, Carolyn
Scott, Emily
Taylor, Hannah
Wilson, Adrianna
Wilson, Mary

Varsity Cheerleading

Adkins, Elizabeth
Bonn, Madeline
Charles, Isabella
Heid, Emily
Matasau, Liliana
X McCormick, MaKenzie
Merideth, Allyson
Peach, Brylea
Wells, Jordan
Wells, Sydney
Wilkerson, Victoria
Zhao, Eamer

Varsity Fast Pitch Softball

Barnett, Ashley
Brooks, Larissa
Crowe, Mary Kate
Cyrus, Lydia
Fields, Cora
Haynes, Bailey
Haynes, Sydney
Hedden, Denielle
Istre, Chloe
Istre, Kendell
Knopp, Elaina
McCormick, MaKenzie
Mulvey, Taylor
Peabody-West, Carolyn
Speaker, Savannah
Steele, Grace
Williams, Madysen
Wilson, Adrianna
Wright, Abigail

Varsity Golf - Boys

Bowlds, Charlie
Brian, Christian
Goul, Matthew
Haynes, Sydney
VonBusch, Caleb
Williams, John Curtis

Varsity Soccer - Boys

Dye, Quincy
Fultz, Brynn Araina
Heid, Ethan
Heid, Reece
Hook, John
Hook, Selina
Howard, Jacob
Howard, Joshua
Leenerts, Parker
Ntego, Tristen
Pennington, Owen

X Qi, Henry
Saunders, Alec
Tichenor, Jasper
Trejo, Jonah
Tucker, Grant
Walls, Isaiah

Varsity Volleyball

Carter, Ilyvia
X Crowe, Mary Kate
Cyrus, Lydia
Dye, Ruth Ann
Gregory, Sydney
Idleman, MacKenzie
Idleman, Morgan
X Knopp, Elaina
X Lee, Olivia
Levine, Alexandra
Lewis, Ashley
Lynn, Abigail
McCormick, MaKenzie
Mitchell, Haley
Peabody-West, Carolyn
Siegel, Lindsey
Skees, Madison
Steele, Grace
X Wright, Abigail

Varsity Cross Country - Boys

Mackey, Keller
McGlynn, Tyler
Merideth, Michael
Morris, Justin
Niestadt, Charlie
Niestadt, Terry
Pavey, Gavin
Synder, Matthew
Tucker, Grant

Varsity Cross Country - Girls

Charles, Isabella
Idleman, Morgan
Lewis, Autumn
Lewter, Kristen

Junior Varsity Baseball

Bowlds, Charlie
Brian, Christian
Dolleris, Steven
Evans, Andrew
Gathof, Nicholas
Langford, Conner
Morris, Justin

Niestadt, Charlie
Niestadt, Terry
Siegel, Zachary
Sites, Kaden
Skees, Mason
Steen, Alex
Steen, Spencer
Trejo, Jonah
X Walls, Isaiah

Junior Varsity Basketball - Boys

Ferry, Brandon
Ives, Dawson
Langford, Conner
Lowman, Zachary
Niestadt, Charlie
Niestadt, Terry
Pennington, Owen
Thompson, Hudson
Thompson, Stewart
Tichenor, Jasper
VonBusch, Caleb
Walls, Isaiah

Junior Varsity Soccer - Boys

Dolleris, Steven
Dye, Quincy
Fultz, Brynn Araina
Heid, Ethan
Heid, Reece
Hook, John
Hook, Selina
Howard, Jacob
Howard, Joshua
Leenerts, Parker
Ntego, Tristen
Pennington, Owen
X Qi, Henry
Saunders, Alec
Tichenor, Jasper
Trejo, Jonah
Tucker, Grant
Walls, Isaiah

Junior Varsity Volleyball

Crowe, Mary Kate
Heath, Aarianunna
X Istre, Kendell
Knopp, Elaina
Lee, Olivia
X Levine, Alexandra
Lewis, Ashley
McCormick, MaKenzie
Merideth, Allyson
X Mitchell, Haley
Moffett, Eliza



ROSTER REVIEW
PLAYER LIST USED FOR CALCULATIONS
Portland Christian (2016-2017 continued)

Peabody-West, Carolyn
Peach, Brylea
X Skees, Madison
Wilson, Adrianna
Wood, Megan
Wright, Abigail

Junior Varsity
Cross Country - Boys

Dolleris, Steven
Evans, Andrew
Istre, Lincoln
Porter, Jackson
Steen, Alex
Steen, Spencer
Tichenor, Gus
Vodolazon, Eugene

Junior Varsity
Cross Country - Girls

Brooks, Larissa
Hedden, Jessica
King, Alexis
Mackey, Kyndall



SCHOOL YEAR 2016-2017
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	72	56.7%	82	44.6%
Row 2	BOYS	55	43.3%	102	55.4%
Row 3	Totals	127	100%	184	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 39

- 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 Rick Folden, Jr. (rick.folden@portlandchristian.org) Date: May 9, 2017 11:56:01 AM



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

KHSAA Form T2
Rev. 3/17

Portland Christian (2016-2017)

TEAMS ADDED SINCE THE START OF 2011-2012 SCHOOL YEAR

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

	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			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2011-2012 School Year	Current Number of Participants for the 2016-2017 School Year Who are Playing on Teams Added Since the 2011-2012 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2011-2012 School Year
GIRLS	VARSITY	4	61	0	0	
GIRLS	JV	2	21	1	4	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	6	82	1	4	4.9%
BOYS	VARSITY	5	54	2	23	
BOYS	JV	4	48	2	34	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	9	102	4	57	55.9%



SCHOOL YEAR 2016-2017
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?	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 Rick Folden, Jr.
(rick.folden@portlandchristian.org) Date: May 9, 2017 11:56:01 AM



**2016-2017
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4
Rev.3/17

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	61	74.4%
Row 2	j.v.:	2	21	25.6%
Row 3	frosh:	0	0	0.0%
Row 4	total:		82	100%
Boys				
Row 5	varsity:	5	54	52.9%
Row 6	j.v.:	4	48	47.1%
Row 7	frosh:	0	0	0.0%
Row 8	total:		102	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: _____ Date: _____
Digitally signed by Rick Folden, Jr.
 (rick.folden@portlandchristian.org) May 9, 2017 11:56:01 AM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017**

KHSAA Form T35
Rev. 3/17

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Portland Christian**

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
Baseball	\$2,151	\$0	\$0	\$0	\$0	\$116	\$0	2	\$0	\$0
Basketball - Boys	\$4,194	\$1,092	\$0	\$0	\$0	\$70	\$0	2	\$0	\$0
Basketball - Girls	\$2,670	\$2,198	\$0	\$0	\$0	\$70	\$0	1	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$753	\$117	\$0	\$0	\$0	\$23	\$0	2	\$0	\$0
Cross Country - Girls	\$753	\$116	\$0	\$0	\$0	\$23	\$0	2	\$0	\$0
Fast Pitch Softball	\$1,877	\$0	\$0	\$0	\$0	\$117	\$0	1	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	2	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Portland Christian**

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
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Volleyball	\$3,951	\$266	\$0	\$0	\$0	\$1,230	\$0	2	\$0	\$0
Wrestling	\$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	\$8,516	39.1%
Expenditures for Girls	\$13,271	60.9%
Total Expenditures	\$21,787	



SCHOOL YEAR 2016-2017
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 Rick Folden, Jr. (rick.folden@portlandchristian.org) Date: May 9, 2017 11:56:01 AM



**SCHOOL YEAR 2016-2017
TITLE IX IMPROVEMENT PLAN
Portland Christian**

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
Soccer	To increase the sign ups for a girls soccer team instead of a co-ed team	Start: May 9, 2017 Complete: Aug 15, 2017
Increase size of Girls Basketball	offer summer camps and feeder teams and quality programs to keep the feeder Athletes stay through High School	Start: May 9, 2017 Complete: May 1, 2018

Principal's Signature: Digitally signed by Rick Folden, Jr. (rick.folden@portlandchristian.org) Date: May 9, 2017 11:56:01 AM



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

KHSAA Form GE03
Rev. 04/12

A. School	<u>Portland Christian</u>	
B. School Year	<u>2016-2017</u>	
C. Total Varsity Athletes		<u>80</u>
D. Total Non-Varsity Athletes		<u>6</u>
E. Total below Grade 9 who played varsity		<u>16</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
284254	Adkins , Elizabeth	F	9	2016	C			
252490	Alvey , Gracie	F	8	-			X	
292900	Barnett , Ashley	F	10	2015	X			
284256	Bonn , Madeline	F	9	2016	C			
260541	Bowlds , Charlie	M	12	2013	X			
260534	Brian , Christian	M	10	2015	X			
265422	Brooks , Larissa	F	7	-			X	
245606	Carter , Ilyvia	F	12	2013	X			
222081	Charles , Isabella	F	11	2014	X/C			
217795	Crowe , Mary Kate	F	10	2015	X			
198804	Cyrus , Lydia	F	11	2014	X			
255862	Dolleris , Steven	M	8	-			X	
222045	Dye , Quincy	F	10	2015	X			
211430	Dye , Ruth Ann	F	11	2014	X			
255864	Evans , Andrew	M	8	-			X	
222046	Ferry , Brandon	M	9	2016	X			
260564	Fields , Cora	F	8	-			X	
217797	Fultz , Brynn Araina	F	9	2016	X			
260547	Gathof , Nicholas	M	9	2016	X			
265415	Goul , Matthew	F	7	-			X	
217801	Goul , Sarah	F	9	2016	X			
178129	Gregory , Sydney	F	12	2013	X			
252493	Haynes , Bailey	F	8	-			X	
198805	Haynes , Sydney	F	11	2014	X			
218036	Heath , Aarianunna	F	9	2016	X			
260568	Hedden , Denielle	F	8	-			X	
265423	Hedden , Jessica	F	7	-				X
222082	Heid , Emily	F	10	2015	C			
255865	Heid , Ethan	M	8	-			X	
265397	Heid , Reece	M	7	-			X	
284244	Hill , Emma	F	12	2013	X			
277072	Hook , John	F	9	2016	X			
277073	Hook , Selina	F	9	2016	X			
260589	Howard , Jacob	M	10	2015	X			
260587	Howard , Joshua	M	11	2014	X			
245607	Idleman , MacKenzie	F	12	2013	X			
211436	Idleman , Morgan	F	11	2014	X			
252483	Istre , Chloe	F	10	2015	X			
260569	Istre , Kendell	F	9	2016	X			
265418	Istre , Lincoln	M	7	-				X
265406	Istre , Reagon	F	7	-			X	
222047	Ives , Dawson	M	9	2016		X		



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

KHSAA Form GE03
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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
284246	Kennedy , Lukas	M	10	2013	X			
265424	King , Alexis	F	7	-				X
176121	Knopp , Elaina	F	11	2014	X			
222021	Lane , Garrett	M	11	2014	X			
222050	Langford , Conner	M	9	2016	X			
219997	Lee , Olivia	F	10	2015		X		
222051	Leenerts , Parker	M	10	2015	X			
217805	Levine , Alexandra	F	10	2015	X			
211431	Lewis , Ashley	F	11	2014	X			
265389	Lewis , Autumn	F	10	2015	X			
265390	Lewter , Kristen	F	12	2013	X			
217806	Lowman , Zachary	M	10	2015	X			
178135	Lynn , Abigail	F	12	2013	X			
215737	Mackey , Keller	M	11	2014	X			
265425	Mackey , Kyndall	F	8	-				X
284257	Matasau , Liliana	F	9	2016	C			
217807	McCormick , MaKenzie	F	10	2015	X			
255857	McGlynn , Tyler	M	9	2016	X			
217808	Merideth , Allyson	F	9	2016	C			
222074	Merideth , Michael	M	10	2015	X			
217809	Mitchell , Haley	F	10	2015	X			
265375	Moffett , Eliza	F	9	2016		X		
222024	Morris , Justin	M	11	2014	X			
217812	Mulvey , Taylor	F	9	2016	X			
215735	Niestadt , Charlie	M	9	2016	X			
215732	Niestadt , Terry	M	11	2014	X			
265398	Ntego , Tristen	M	10	2014	X			
222025	Pavey , Gavin	M	11	2014	X			
252496	Peabody-West , Carolyn	F	9	2016	X			
217815	Peach , Brylea	F	9	2016	C			
265399	Pennington , Owen	M	10	2014	X			
255859	Pierce , Kellen	M	9	2016	X			
255869	Porter , Jackson	M	8	-				X
265401	Saunders , Alec	M	10	2014	X			
222043	Scott , Emily	F	12	2013	X			
211433	Siegel , Lindsey	F	12	2013	X			
255870	Siegel , Zachary	M	8	-			X	
260555	Sites , Kaden	M	12	2013	X			
176123	Skees , Madison	F	11	2014	X			
255871	Skees , Mason	M	8	-			X	
260576	Speaker , Savannah	F	8	-			X	
176124	Steele , Grace	F	11	2014	X			
255873	Steen , Alex	M	8	-			X	
255874	Steen , Spencer	M	8	-			X	
215721	Synder , Matthew	M	11	2014	X			
222044	Taylor , Hannah	F	11	2014	X			
284247	Thompson , Hudson	M	9	2016		X		
284248	Thompson , Stewart	M	9	2016		X		
265419	Tichenor , Gus	M	7	-				X
222077	Tichenor , Jasper	M	10	2015	X			
222026	Trejo , Jonah	M	11	2014	X			



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

KHSAA Form GE03
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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
222079	Tucker , Grant	M	10	2015	X			
265420	Vodolazon , Eugene	M	7	-				X
255860	VonBusch , Caleb	M	9	2016	X			
260557	Walls , Isaiah	M	11	2014	X			
222083	Wells , Jordan	F	12	2013	C			
284258	Wells , Sydney	F	9	2016	C			
284259	Wilkerson , Victoria	F	12	2013	C			
265416	Williams , John Curtis	M	9	2013	X			
176125	Williams , Madysen	F	12	2013	X			
217819	Wilson , Adrianna	F	9	2016	X			
217821	Wilson , Mary	F	9	2016	X			
260558	Wilson , Zachary	M	12	2013	X			
265388	Wood , Megan	F	9	2016		X		
217822	Wright , Abigail	F	10	2015	X			
252498	Young , Isaiah	M	11	2014	X			
284260	Zhao , Eamer	F	12	2013	C			