



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

*KHSAA Form T65
Revised 6/2017*

School:	Trinity (Whitesville)
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 23, 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):

INFORMATION PROVIDED IN THIS REPORT SHOWS THAT ATHLETIC SPENDING FAVORS THE MALE PARTICIPANTS.



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

KHSAA Audit Form
Rev. 03/17

TITLE IX INTERNAL AUDIT SUMMARY

TRINITY (WHITESVILLE)

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

	Column 1	Column 2	Column 3	
	Girls	Boys	Total	
Row 1	Total Participants (from T-1)	71	72	143
Row 2	Percentage of Participation	49.65%	50.35%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$35,375	\$46,215	\$81,590
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	43.36%	56.64%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-6.29%	6.29%	
Row 6	Per Participant Expenditure	\$498.24	\$641.88	
Row 7	Per Participants Difference in Expenditures		\$143.64	
Row 8	Total Enrollment (from KHSAA enrollment figures)	45	48	93
Row 9	Percentage of Enrollment	48.39%	51.61%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	1.26%	-1.26%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	7	7	14
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?	yes	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	yes	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	10.1	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	53.0%	
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-8	
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	yes	Does this school appear likely to meet, Subpart 3 for Compliance?
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to meet Test 1 for Title IX Compliance?

TEST 2

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	18.3%	
Row 22	TEST 2 RESULTS	-NO-	Appears likely to meet Test 2 for Title IX Compliance?

TEST 3

Row 23	TEST 3 RESULTS	-YES-	Appears likely to meet Test 3 for Title IX Compliance?
Row 24	Test 3 Notes from Audit Team member listed above	Information in the student athletic interest survey along with responses and data on the T-3 form, indicate that student athletic interests are being accommodated.	

SUMMARY—PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL MEETS AT LEAST ONE OF THE THREE TESTS FOR TITLE IX COMPLIANCE. SCHOOL OFFICIALS SHOULD REVIEW THE TITLE IX INTERNAL AUDIT SUMMARY TO DETERMINE THE SPECIFIC FINDINGS. SCHOOL REPRESENTATIVES ARE REMINDED THAT TITLE IX COMPLIANCE IS AN ONGOING OBJECTIVE, AND THIS REPRESENTS ONLY A SNAPSHOT IN TIME. CONTINUED EFFORTS TO ENSURE COMPLIANCE ARE NECESSARY FOR A SUCCESSFUL PROGRAM.



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

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.)
Ron Williams	2421 Allen St., Owensboro, KY 42303	270-313-2005	Principal
Ben Morris	11081 State Route 764, Whitesville, KY 42378	270-315-5248	Dean of Students/Teacher
Nathan West	2170 Adair Road, Lewisport, KY 42351	270-316-3388	Title IX Rep./A.D./Teacher/Boys Basketball
Sue Mills	8460 State Route 764, Whitesville, KY 42378	270-316-2775	Counselor/Business
DeeAnna Wathen	8239 Crisp Road, Whitesville, KY 42378	270-316-7371	Manager/Parent Teacher/Parent
Jack Melton	850 Black Lake Road, Bremen, KY 42325	270-977-0301	Softball Coach
Jim Little	710 East Gough Ave., Boonville, IN 47601	812-202-1241	Girls Basketball Coach
Adam Huff	7330 Boston Laffoon Road, Philpot, KY 42366	270-316-5789	Volleyball Coach
Heather Stephens	9433 Morgantown Road, Whitesville, KY 42378	270-993-3005	Cheerleading Coach
Alanna Wathen	8239 Crisp Road, Whitesville, KY 42378	270-233-2142	Female Student Athlete
Jack Goetz	6445 Boston Laffoon Road, Philpot, KY 42366	270-233-3200	Male Student Athlete

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

Mar 22, 2017
Apr 26, 2017
May 17, 2017

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

Name	Title	Address	Phone
Nathan West	Athletic Director/Teacher/Boys Basketball Coach	2170 Adair Road, Lewisport, KY 42351	270-316-3388

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

Name	Title	Address	Phone
Jim Mattingly	Diocese of Owensboro Superintendent/District Title IX Representative	600 Locust Street, Owensboro, KY 42301	270-852-8361

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 Nathan West (nathan.west@trinityhs.com)

April 30, 2017 15:46:22 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Trinity (Whitesville) (2016-2017)

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



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Trinity (Whitesville) (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 Trinity (Whitesville) (2016-2017)

Varsity Baseball

Crisp, Dalton
Foster, Kevin
Gibson, John
X Goetz, Caleb
Goetz, Jack
X Greer, Dylan
Hagan, Andrew
Hardesty, Zach Thomas
Hardesty, Zachary L
Howard, Eric
X Howard, Ethan
X Lambert, Riley
McDowell, Zach
Mills, Caleb
Mills, Corbin
Mills, Matt
Morris, Trenton
Roberts, Briar
X Tindall, Jordan
Williams, Trey
Wright, Dylan

Varsity Basketball - Boys

Brown, Joe
Crisp, Dalton
Edge, Will
Goetz, Jack
Hall, Landon
Howard, Eric
Howard, Ethan
Lanham, Colton
McDowell, Zach
Morris, Trenton
Rhinerson, Devin
Roberts, Zach
Roberts, Zeke
Wright, Cameron
Wright, Dylan

Varsity Basketball - Girls

X Barnett, Lexie
X Edge, Madi
X Hamilton, Breanna
Hardesty, Mary
Hatfield, Hadley
X Hibbit, Katherine
X Hibbitt, Katherine
X Keener, Harley
Kinsey, Erin
Kinsey, Morgan
X Lambert, Lydia
X Mattingly, Chloe
Morris, Cassidy
Rhinerson, Natalie
Rhinerson, Nicole
X Russelburg, Erica
X Valdez, Sierra

Wathen, Nina

Varsity Cheerleading

X Barnett, Lexie
X Boue, Hope
X Hardesty, Mary
Haynes, Ashley
X Haynes, Rachel
Hesher, Erin
Higdon, Sydney
X Reynolds, Jeri
Roberts, Chassity
Stauffer, Colsi
Stauffer, Silva

Varsity Fast Pitch Softball

Aguilar, Maddie
Aguilar, Mary Kate
Aull, Savannah
Barnette, Avery
Booker, Abby
Booker, Brittney
Booker, Josie
X Hatfield, Hadley
Hibbit, Katherine
Howard, Kate
Keener, Harley
Kinsey, Erin
X Kinsey, Morgan
X Mattingly, Allison
Morris, Cassidy
Murphy, Breana
X Russelburg, Erica
X Stauffer, Colsi
Stauffer, Silva
X Wathen, Nina
Wilkerson, Valerie

Varsity Golf - Boys

Morris, Trenton
OBryan, Hunter
Payne, Luke
Russelburg, Sam

Varsity Volleyball

Aud, Shelby
Aull, Savannah
Booker, Abby
Booker, Brittney
Buck, Molli
Coomes, Katelyn
Kinsey, Erin
Kinsey, Morgan

Mattingly, Allison
Millay, Olivia
X Murphy, Breana
X Russelburg, Erica
X Smith, Sarah
X Stauffer, Silva
Wathen, Alanna
Wathen, Nina
Wilkerson, Valerie

Varsity Wrestling

Boarman, Zach
Foster, Kevin
Howard, Kristopher D
Mills, Caleb
Mills, Corbin
Mills, Jack
Mills, Matt
Morris, Blaise
Roberts, Briar
Ward, Nicholas J

Varsity Cross Country - Boys

Brown, Joe
Crisp, Dalton
X Greer, Dylan
X Howard, Eric
Howard, Lucas
X Moore, Gavin
Morris, Blaise
X Morris, Trenton
X Rhinerson, Devin
Roberts, Zach
Roberts, Zeke
Wright, Cameron
X Wright, Dylan

Varsity Cross Country - Girls

Valdez, Sierra

Junior Varsity Basketball - Boys

Brown, Joe
Crisp, Dalton
Edge, Will
X Foster, Kevin
Hall, Landon
Howard, Ethan
Howard, Lucas
McDowell, Zach
Mills, Cade
Morris, Trenton
Rhinerson, Devin
Roberts, Zach

Roberts, Zeke
Russelburg, Sam
Wathen, Brenden

Junior Varsity Fast Pitch Softball

Aguilar, Maddie
Aguilar, Mary Kate
Aull, Savannah
X Barnett, Lexie
Barnette, Avery
X Boarman, Maddie
Booker, Brittney
Booker, Josie
X Edge, Madi
X Hatfield, Hadley
Hibbit, Katherine
Keener, Harley
Kinsey, Erin
X Kinsey, Morgan
X Mattingly, Chloe
Morris, Cassidy
Wilkerson, Valerie

Junior Varsity Volleyball

Aull, Savannah
Barnette, Avery
Bickett, Amanda
Booker, Brittney
Buck, Molli
X Edge, Madi
Hardesty, Mary
Kinsey, Erin
Kinsey, Morgan
Millay, Olivia
Payne, Allison
Stauffer, Colsi
Wathen, Nina
Wilkerson, Valerie

Freshman Basketball - Boys

Edge, Will
Hall, Landon
Howard, Ethan
Howard, Isaac
Mills, Cade
Wathen, Brenden

Freshman Volleyball

Barnett, Lexie
Barnette, Avery
Bickett, Amanda
Boarman, Maddie
Booker, Josie



ROSTER REVIEW
PLAYER LIST USED FOR CALCULATIONS
Trinity (Whitesville) (2016-2017 continued)

Edge, Madi
X Hamilton, Breanna
Hamilton, Olivia
Harley, Meredith
X Hatfield, Hadley
Howard, Brianna
Kinsey, Morgan



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	45	48.4%	71	49.7%
Row 2	BOYS	48	51.6%	72	50.3%
Row 3	Totals	93	100%	143	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 15

- 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 Nathan West (nathan.west@trinityhs.com) Date: April 30, 2017 15:46:22 PM



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

KHSAA Form T2
Rev. 3/17

Trinity (Whitesville) (2016-2017)

TEAMS ADDED SINCE THE START OF 2011-2012 SCHOOL YEAR

	V	JV	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys			X
Bowling - Boys			
Cross Country - Boys	X		
Fishing (coed) - Boys			
Football			
Golf - Boys	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 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	37	1	1	
GIRLS	JV	2	24	0	0	
GIRLS	FROSH	1	10	1	12	
GIRLS	TOTAL	7	71	2	13	18.3%
BOYS	VARSITY	5	52	3	27	
BOYS	JV	1	14	0	0	
BOYS	FROSH	1	6	1	6	
BOYS	TOTAL	7	72	4	33	45.8%



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?	Yes Tennis		Yes 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 Tennis/Lacrosse
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 Tennis (Yes)/Lacrosse (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).

<p>5. Describe your plans to address interest below:</p> <p>Based on our most recent survey, tennis and lacrosse could be possible additions to our athletic department.</p> <p>We have researched the addition of tennis in the past; however, we do not currently have a facility nearby for both play and practice. Some community parks have indicated a willingness to house our teams for a small fee, yet students and coaches would have to commute a minimum of 15 minutes (depending on the park) for practice and games. It may not be feasible at the moment, but, with the opening of our new gymnasium this year, tennis courts could be a possible addition to our grounds in the future.</p> <p>Lacrosse was also of interest on this survey. Our religion teacher is a former player in Indianapolis and stated a willingness to coach, and a nearby public school (Owensboro High School) began our region's first lacrosse team this year, further bolstering interest. Again, we would need to create a playing field in Whitesville and purchase the necessary equipment (I have looked into the grant Owensboro High School received for help with purchasing equipment), but this sport is doable if the interest is genuine. There are some concerns that we simply would not have the numbers to field a team once the students realize they would probably have to "give up" another sport--in this case, baseball. Furthermore, there are also travel concerns because there are simply not enough schools nearby that have lacrosse teams, so we would frequently have to travel upwards of two hours or more to compete.</p>

Principal Signature: Digitally signed by Nathan West (nathan.west@trinityhs.com) Date: April 30, 2017 15:46:22 PM



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

KHSAA :Form T4
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	37	52.1%
Row 2	j.v.:	2	24	33.8%
Row 3	frosh:	1	10	14.1%
Row 4	total:		71	100%
Boys				
Row 5	varsity:	5	52	72.2%
Row 6	j.v.:	1	14	19.4%
Row 7	frosh:	1	6	8.3%
Row 8	total:		72	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 Nathan West (nathan.west@trinityhs.com) Date: April 30, 2017 15:46:22 PM



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

KHSAA Form T35
Rev. 3/17

**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
Baseball	\$5,642	\$0	\$3,893	\$0	\$276	\$164	\$3,750	1	\$5,371	\$0
Basketball - Boys	\$7,557	\$0	\$1,539	\$0	\$0	\$164	\$7,000	3	\$0	\$0
Basketball - Girls	\$5,573	\$0	\$2,765	\$0	\$90	\$164	\$7,000	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	\$650	\$0	\$265	\$0	\$226	\$164	\$1,000	1	\$0	\$0
Cross Country - Girls	\$650	\$0	\$265	\$0	\$226	\$164	\$1,000	1	\$0	\$0
Fast Pitch Softball	\$3,186	\$0	\$2,488	\$0	\$0	\$164	\$3,750	2	\$931	\$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	\$1,416	\$0	\$342	\$0	\$153	\$164	\$1,500	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	0	\$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
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
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	\$2,056	\$0	\$272	\$0	\$967	\$164	\$3,500	3	\$0	\$0
Wrestling	\$1,762	\$0	\$1,023	\$0	\$30	\$164	\$2,000	1	\$0	\$0

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

Expenditures for Boys	\$46,215	56.6%
Expenditures for Girls	\$35,375	43.4%
Total Expenditures	\$81,590	



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 Nathan West (nathan.west@trinityhs.com) Date: April 30, 2017 15:46:22 PM



**SCHOOL YEAR 2016-2017
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 in equipment and supplies because our boys baseball and basketball teams were significantly larger than our softball and girls basketball teams; thus, these male sports received more equipment. Primarily, this indicates an issue with participation. To correct this, non-participating girls have been identified, and more girls from the grade school will be brought up to participate next year.	Start: May 31, 2017 Complete: Aug 31, 2017
T41 Form Advantage---Locker Rooms, Practice and Competitive Facilities: Advantage Boys	Facilities showed an advantage to boys because the baseball field needed better irrigation around its field. The softball field does not hold water like the baseball field. Because of the rather pricey nature of the construction, the numbers in this category are skewed. All other sports are nearly equal in this category.	Start: May 31, 2017 Complete: Aug 31, 2017

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Date: April 30, 2017 15:46:22 PM



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>2016-2017</u>	
C. Total Varsity Athletes		<u>57</u>
D. Total Non-Varsity Athletes		<u>11</u>
E. Total below Grade 9 who played varsity		<u>10</u>
F. Total below Grade 9 who played non-varsity		<u>0</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
288573	Aguilar, Maddie	F	8	-			X	
288574	Aguilar, Mary Kate	F	7	-			X	
149737	Aud, Shelby	F	12	2013	X			
173392	Aull, Savannah	F	10	2014	X			
272798	Barnett, Lexie	F	9	2016		X		
228500	Barnette, Avery	F	9	2016	X			
272788	Bickett, Amanda	F	9	2016		X		
272784	Boarman, Maddie	F	9	2016		X		
194634	Boarman, Zach	M	12	2013	X			
139216	Booker, Abby	F	12	2013	X			
228499	Booker, Brittny	F	10	2015	X			
272797	Booker, Josie	F	9	2016	X			
197911	Brown, Joe	M	10	2015	X			
216337	Buck, Molli	F	11	2014	X			
93990	Coomes, Katelyn	F	12	2012	X			
197912	Crisp, Dalton	M	11	2014	X			
226220	Edge, Madi	F	9	2016		X		
256905	Edge, Will	M	9	2016	X			
227804	Foster, Kevin	M	9	2016	X			
256901	Gibson, John	M	12	2013	X			
137437	Goetz, Jack	M	12	2013	X			
256902	Hagan, Andrew	M	10	2015	X			
256906	Hall, Landon	M	9	2016	X			
272787	Hamilton, Olivia	F	9	2016		X		
244813	Hardesty, Mary	F	10	2015	X			
167809	Hardesty, Zach Thomas	M	11	2014	X			
279507	Hardesty, Zachary L	M	10	2015	X			
272780	Harley, Meredith	F	9	2016		X		
266379	Hatfield, Hadley	F	7	-			X	
279412	Haynes, Ashley	F	12	2013	C			
279392	Hesher, Erin	F	11	2014	C			
266378	Hibbit, Katherine	F	7	-			X	
251872	Higdon, Sydney	F	10	2015	C			
272781	Howard, Brianna	F	9	2016		X		
137442	Howard, Eric	M	12	2011	X			
256904	Howard, Ethan	M	9	2016	X			
227914	Howard, Isaac	M	9	2016		X		
141840	Howard, Kate	F	12	2013	X			
294231	Howard, Kristopher D	M	7	-			X	
218846	Howard, Lucas	M	10	2015	X			
193941	Keener, Harley	F	9	2016	X			
141838	Kinsey, Erin	F	11	2014	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
251834	Kinsey , Morgan	F	9	2016	X			
193945	Lanham , Colton	M	12	2013	X			
93566	Mattingly , Allison	F	12	2013	X			
167811	McDowell , Zach	M	11	2014	X			
216333	Millay , Olivia	F	11	2014	X			
279503	Mills , Cade	M	9	2016		X		
194633	Mills , Caleb	M	10	2015	X			
279504	Mills , Corbin	M	9	2016	X			
294978	Mills , Jack	M	7	-			X	
197913	Mills , Matt	M	10	2015	X			
249210	Morris , Blaise	M	10	2015	X			
266351	Morris , Cassidy	F	7	-			X	
218848	Morris , Trenton	M	10	2015	X			
149735	Murphy , Breana	F	12	2013	X			
208659	OBryan , Hunter	M	9	2016	X			
279398	Payne , Allison	F	10	2015		X		
208658	Payne , Luke	M	10	2015	X			
218847	Rhinerson , Devin	M	10	2015	X			
266377	Rhinerson , Natalie	F	7	-			X	
266352	Rhinerson , Nicole	F	7	-			X	
197914	Roberts , Briar	M	10	2015	X			
251874	Roberts , Chassity	F	12	2013	C			
218843	Roberts , Zach	M	11	2014	X			
218844	Roberts , Zeke	M	11	2014	X			
197915	Russelburg , Sam	M	10	2015	X			
206712	Stauffer , Colsi	F	10	2015	C			
244811	Stauffer , Silva	F	12	2013	X/C			
190509	Valdez , Sierra	F	12	2013	X			
294513	Ward , Nicholas J	M	7	-			X	
149732	Wathen , Alanna	F	12	2013	X			
256907	Wathen , Brenden	M	9	2016		X		
193942	Wathen , Nina	F	10	2015	X			
193939	Wilkerson , Valerie	F	11	2014	X			
257929	Williams , Trey	M	10	2015	X			
218845	Wright , Cameron	M	10	2015	X			
137446	Wright , Dylan	M	12	2012	X			