



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2017-2018**

KHSAA Form T65
Revised 11/17

School:	Portland Christian
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 06, 2018

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):



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2017-2018**

KHSAA Audit Form
Rev. 11/17

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)	105	108	213
Row 2	Percentage of Participation	49.30%	50.70%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$12,917	\$10,994	\$23,911
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	54.02%	45.98%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	4.73%	-4.73%	
Row 6	Per Participant Expenditure	\$123.02	\$101.80	
Row 7	Per Participants Difference in Expenditures	\$21.22		
Row 8	Total Enrollment (from KHSAA enrollment figures)	76	60	136
Row 9	Percentage of Enrollment	55.88%	44.12%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-6.59%	6.59%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	7	9	16
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)	15.0	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	52.6%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-11		
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)	9.5%		
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	Documentation on the T-3 form of the steps being taken to address the indicated interests in bowling and swimming makes it likely that the standard established by test #3 is being met.		

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 2017-2018

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 Rd. Lou., KY 40242	502-429-3727	Athletic Director
Jason Mackey	8509 Westport Rd. Lou., KY 40242	502-429-3727	High School Principal, Coach
Kristi McCartney	8509 Westport Rd. Lou., KY 40242	502-429-3727	Teacher and Coach
Lydia Cryus	8509 Westport Rd. Lou., KY 40242	502-429-3727	Student
Keller Mackey	8509 Westport Rd. Lou., KY 40242	502-429-3727	Student
Marie Settel	8509 Westport Rd. Lou., KY 40242	502-429-3727	Athletic Asst., Booster Club Treasure

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

Oct 30, 2017
Feb 28, 2018
Apr 16, 2018

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

Name	Title	Address	Phone
Rick Folden	Athletic Director, Desinated Rep	8509 Westport Rd. Lou., KY 40242	502-429-3727

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

Name	Title	Address	Phone
Rick Folden	Designated Rep	8509 Westport Rd. Lou., KY 40242	502-429-3727

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)

June 4, 2018 08:19:59 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Portland Christian (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
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	X
	jv						
	freshman						
Dance (coed) - Boys	varsity						
	jv						
	freshman						
Dance (coed) - Girls	varsity						
	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
	jv						
	freshman						
Golf - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Portland Christian (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity					X	X
	jv					X	X
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity						X
	jv						
	freshman						
Tennis - Girls	varsity						X
	jv						
	freshman						
Track - Boys	varsity	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						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Portland Christian (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
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	X
	freshman						



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Portland Christian (2017-2018)

Varsity Baseball

DeVries, Bryson
Howard, Jacob
Howard, Joshua
X Kennedy, Lane
Kennedy, Lukas
Lowman, Zachary
McGlynn, Tyler
X Merideth, Michael
Morris, Justin
Niestadt, Charlie
Niestadt, Terry
Ntego, Tristen
Pavey, Gavin
X Pierce, Kellen
Steen, Spencer
Young, Isaiah

Varsity Basketball - Boys

X DeVries, Bryson
Dye, Quincy
Evans, Andrew
Ferry, Brandon
Hager, Carson
Heid, Ethan
X Ives, Dawson
Kennedy, Lukas
Langford, Connor
Mackey, Keller
McGlynn, Tyler
Merideth, Michael
Niestadt, Charlie
Niestadt, Terry
Pennington, Owen
Steen, Alex
Steen, Spencer
Thompson, Hudson
Thompson, Stewart
Tichenor, Jasper
Trejo, Jonah
X Walls, Isaiah
Young, Isaiah

Varsity Basketball - Girls

Alvey, Gracie
Clark, Noah
Cyrus, Lydia
Goul, Sarah
Haynes, Bailey
Heid, Ellie
Hutcheson, LemLem
Istre, Chloe
Mackey, Kyndall
Miles, Jennifer
Mulvey, Taylor
Porter, Ella Kate
Taylor, Hannah
Thornton, Kristin

Williams, Alaine
Wilson, Adrianna
Wood, Kelly

Varsity Cheerleading

Adkins, Elizabeth
Bonn, Madeline
Cecil, Maci
Charles, Angela
Fulkerson, Mercedes
Haynes, Sydney
Hedden, Denielle
Heid, Emily
Heiden, Gabrielle
Hook, Selina
Lee, Olivia
Lewis, Ashley
Matasari, Liliana
Merideth, Allyson
Moeglin, Jordan
Peach, Brylea
Steele, Grace
Thompson, Lizzie
Weaver, Madalyn
Wells, Sydney

Varsity Fast Pitch Softball

Bowlds, Julianne
Cyrus, Lydia
Haynes, Bailey
Haynes, Sydney
Hedden, Denielle
Hedden, Jessica
Hutchins, Anna
Meredith, Lily
Miles, Jennifer
Moeglin, Jordan
Mulvey, Taylor
Steele, Grace
Wright, Abigail

Varsity Golf - Boys

Brian, Christian
Dodge, Hudson
X McGlynn, Tyler
X Seddon, Dillon
Williams, John Curtis

Varsity Soccer - Boys

X Barnett, Rachel
Chandler, Kathryn
Charles, Angela
DeVries, Bryson

Dye, Quincy
Heid, Ethan
Hook, John
Hook, Selina
Howard, Jacob
Howard, Joshua
Hutcheson, LemLem
Ives, Dawson
Leenerts, Parker
Matasari, Liliana
Ntego, Tristen
Pennington, Owen
Taylor, Hannah
Tichenor, Jasper
Trejo, Jonah
Tucker, Grant
Walls, Isaiah
Wilkerson, Joseph

Varsity Tennis - Boys

Ciaburri, Josh
Heid, Ethan
Philpott, Danny
Skees, Mason
Steen, Alex
Taylor, Cooper
Trejo, Jonah
Walls, Isaiah

Varsity Tennis - Girls

Ashley, Madison
Barkvoska, Nadezda
Cecil, Maci
Charles, Angela
Idleman, Morgan
Lewis, Ashley
Mackey, Kyndall
Porter, Ella Kate
Skees, Madison
Taylor, Hannah

Varsity Volleyball

Alvey, Gracie
Croft, Abby
Croft, Abby
X Cyrus, Lydia
Gregory, Holly
X Hayden, Makayla
Heath, Aarianunna
Idleman, Morgan
Istre, Chloe
Knopp, Elaina
Levine, Alexandra
Lewis, Ashley
McCormick, MaKenzie
Miles, Jennifer

Mitchell, Haley
Moffett, Eliza
Morris, Sarah
Peach, Brylea
Skees, Madison
Steele, Grace
Thornton, Kristin
Williams, Alaine
Wilson, Adrianna
Wood, Megan
Wright, Abigail

Varsity Cross Country - Boys

X Brian, Christian
X Dodge, Hudson
Evans, Andrew
Heid, Ethan
X Howard, Jacob
Mackey, Keller
McGlynn, Tyler
Morris, Justin
X Niestadt, Charlie
Porter, Jackson
Profitt, Nate
Seddon, Dillon
Steen, Alex
Steen, Spencer
Williams, John Curtis

Varsity Cross Country - Girls

Barnett, Rachel
Charles, Angela
Goul, Sarah
Lewis, Autumn
Mackey, Kyndall
Merideth, Allyson
Wilson, Mary

Junior Varsity Basketball - Boys

X DeVries, Bryson
X Dolleris, Steven
Dye, Quincy
Evans, Andrew
Ferry, Brandon
Hager, Carson
Heid, Ethan
X Ives, Dawson
Kennedy, Lukas
Langford, Connor
Leenerts, Parker
X Lewis, Ben
McGlynn, Tyler
X Merideth, Michael
Niestadt, Charlie
Pearson, JJ
Pennington, Owen



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Portland Christian (2017-2018 continued)

Junior Varsity Cross Country - Boys

Evans, Andrew

Junior Varsity Cross Country - Girls

Goul, Sarah
Lewis, Autumn
Mackey, Kyndall
Merideth, Allyson
Wilson, Mary

Porter, Jackson
Seddon, Dillon
Skees, Mason
Steen, Alex
Steen, Spencer
Thompson, Hudson
Thompson, Stewart
Tichenor, Jasper

Junior Varsity Soccer - Boys

Charles, Angela
DeVries, Bryson
Dye, Quincy
Heid, Ethan
Hook, John
Hook, Selina
Howard, Jacob
Howard, Joshua
Ives, Dawson
Leenerts, Parker
Matasari, Lilliana
Ntego, Tristen
Pennington, Owen
Tichenor, Jasper
Trejo, Jonah
Tucker, Grant
Walls, Isaiah
Wilkerson, Joseph

Junior Varsity Volleyball

Alvey, Gracie
Bain, Haley
Croft, Abby
Croft, Abby
Gregory, Holly
Hayden, Makayla
X Haynes, Bailey
Heath, Aarianunna
Hedden, Denielle
Istre, Chloe
Levine, Alexandra
McCormick, MaKenzie
Miles, Jennifer
Mitchell, Haley
Moeglin, Jordan
Moffett, Eliza
Morris, Sarah
Peach, Brylea
Schulte, Addi
Thornton, Kristin
Williams, Alainey
Wilson, Adrianna
Wood, Megan
Wright, Abigail



SCHOOL YEAR 2017-2018
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	76	55.9%	105	49.3%
Row 2	BOYS	60	44.1%	108	50.7%
Row 3	Totals	136	100%	213	100%

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

- 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: June 4, 2018 08:19:59 AM



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

KHSAA Form T2
Rev. 11/17

Portland Christian (2017-2018)

TEAMS ADDED SINCE THE START OF 2012-2013 SCHOOL YEAR

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

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Dance (coed) - Girls			
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	X		
Track - Girls			
Volleyball			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2012-2013 School Year	Current Number of Participants for the 2017-2018 School Year Who are Playing on Teams Added Since the 2012-2013 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2012-2013 School Year
GIRLS	VARSITY	5	74	1	10	
GIRLS	JV	2	31	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	7	105	1	10	9.5%
BOYS	VARSITY	6	72	3	32	
BOYS	JV	3	36	1	18	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	9	108	4	50	46.3%

Digitally signed by Rick Folden, Jr. (rick.folden@portlandchristian.org) June 4, 2018 08:19:59 AM



SCHOOL YEAR 2017-2018
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **Form T3**
 Rev5 /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, Competative Cheer, 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?	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:

We have found a coach for Archery and have the equipment. looking at facilities to host practices. Bowling has interest and will offer this sport and start looking for coach. We seem to have a big interest in gymnastics, Dance and Competitive Cheer, Most of these students are a core o5 athletes. we will plan to develop a more competitive Cheer program with baby steps. Swimming was a sport that had interest on the survey. We will have a Student Athlete meeting Sept 24, 2018 to see that swimming does have enough interest. A Parent meeting will follow on Sept. 27, 2018 if interest still is verified. Lacrosse has some interest but we have no facilities to host practice and the cost would be prohibited and a school of our size it would take Athletes away from developed sports. .We did have Fencing as a club and with-in 30 days there was only one Student participating we may look at the club in the future

Principal Signature: Digitally signed by Rick Folden, Jr.
 (rick.folden@portlandchristian.org)

Date: June 4, 2018 08:19:59 AM



**2017-2018
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4
Rev.11/17

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:	5	74	70.5%
Row 2	j.v.:	2	31	29.5%
Row 3	frosh:	0	0	0.0%
Row 4	total:		105	100%
Boys				
Row 5	varsity:	6	72	66.7%
Row 6	j.v.:	3	36	33.3%
Row 7	frosh:	0	0	0.0%
Row 8	total:		108	100%

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

Principal's Signature: _____ Date: June 4, 2018 08:19:59 AM
Digitally signed by Rick Folden, Jr. (rick.folden@portlandchristian.org)



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2017-2018
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	\$1,899	\$0	\$0	\$0	\$0	\$679	\$0	1	\$0	\$0
Basketball - Boys	\$4,865	\$0	\$0	\$0	\$0	\$782	\$0	2	\$0	\$0
Basketball - Girls	\$2,686	\$0	\$0	\$0	\$0	\$891	\$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	\$682	\$0	\$0	\$0	\$0	\$249	\$0	2	\$0	\$0
Cross Country - Girls	\$682	\$0	\$0	\$0	\$0	\$325	\$0	2	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$3,523	\$0	\$0	\$0	\$0	\$325	\$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	\$60	\$0	\$0	\$0	\$0	\$87	\$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	\$1,442	\$0	\$0	\$0	\$0	\$249	\$0	2	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2017-2018
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
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
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	1	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$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	\$4,485	\$0	\$0	\$0	\$0	\$0	\$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	\$10,994	46.0%
Expenditures for Girls	\$12,917	54.0%
Total Expenditures	\$23,911	



SCHOOL YEAR 2017-2018
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: June 4, 2018 08:19:59 AM



**SCHOOL YEAR 2017-2018
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
To move to have a JV Girls Basketball program	The addition of clinics and a feeder program starting at 3rd grade.	Start: Jun 4, 2018 Complete: Oct 15, 2018
Soccer is still a co-ed team	The plan would be showing the two year soccer program to use it to increase interest for a Girls soccer stand alone program.	Start: Apr 16, 2018 Complete: Aug 15, 2018

Principal's Signature: Digitally signed by Rick Folden, Jr. (rick.folden@portlandchristian.org) Date: June 4, 2018 08:19:59 AM



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

KHSAA Form T63
Rev.11/17

Date	Apr 13, 2018
School Year:	2017-2018
School Name:	Portland Christian
Who Administered The Survey?	Principal and teachers
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?)	Survey done at assembly
Enrollment in Grades 9-11 (from KDE):	110
Number of 8 th Grade Students Surveyed:	28
Number of Male Students Completing Survey:	51
Number of Female Students Completing Survey:	98
Completed By:	Rick Folden, Jr.
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	108.0 %

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.

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

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	15
Dance	11
Field Hockey (Girls)	6
Football	14
Golf	2
Soccer	20
Volleyball (Girls)	25

KHSAA Sponsored Winter Sports/Sport Activities

Archery	15
Basketball	47
Bowling	7
Swimming	11
Wrestling	4

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	12
Bass Fishing	14
Softball	22
Tennis	13
Track and Field	7



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

KHSAA Form T63
Rev.11/17

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

25	I prefer other activities such as band, chorus, etc.
20	I don't have time
8	The practice schedules and game times are inconvenient
12	The sport I like isn't offered
12	It's too expensive
10	Working
20	I don't feel I have the ability
10	Other: Not interested, Do not feel like it, Do not want to play, Taked to much time Horse rider, Not competative might play for fun, Many reasons, never put on the right team, and Competative Cheer

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

Sport	Number
Badminton	11
Equestrian	11
Fencing	12
Gymnastics	18
Ice Hockey	6
Lacrosse	15
Rifle-Marksmanship	23
Rodeo	7
Ultimate Frisbee	13
Volleyball (Boys)	8
Wrestling (Girls)	6
Other	6

Digitally signed by Rick Folden, Jr. (rick.folden@portlandchristian.org) June 4, 2018 08:19:59 AM

Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	Portland Christian								
B. School Year	2017-2018								
C. Total Varsity Athletes									97
D. Total Non-Varsity Athletes									4
E. Total below Grade 9 who played varsity									7
F. Total below Grade 9 who played non-varsity									0

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	10	2016	C			
252490	Alvey , Gracie	F	9	2017	X			
324224	Ashley , Madison	F	7	-			X	
311999	Bain , Haley	F	11	2015		X		
312016	Barkvoska , Nadezda	F	10	2016	X			
296099	Barnett , Rachel	F	10	2016	X			
284256	Bonn , Madeline	F	10	2016	C			
265421	Bowlds , Julianne	F	9	2017	X			
260534	Brian , Christian	M	11	2015	X			
312026	Cecil , Maci	F	9	2017	X/C			
296115	Chandler , Kathryn	F	11	2015	X			
265392	Charles , Angela	F	10	2016	X/C			
324226	Ciaburri , Josh	M	9	2017	X			
309972	Clark , Noah	F	10	2016	X			
296119	Croft , Abby	F	11	2015	X			
296118	Croft , Abby	F	11	2015	X			
198804	Cyrus , Lydia	F	12	2014	X			
306894	DeVries , Bryson	M	11	2015	X			
296097	Dodge , Hudson	M	7	-			X	
222045	Dye , Quincy	M	11	2015	X			
255864	Evans , Andrew	M	9	2017	X			
222046	Ferry , Brandon	M	10	2016	X			
315711	Fulkerson , Mercedes	F	11	2015	C			
217801	Goul , Sarah	F	10	2016	X			
265403	Gregory , Holly	F	9	2017	X			
309933	Hager , Carson	M	11	2015	X			
265404	Hayden , Makayla	F	9	2017		X		
252493	Haynes , Bailey	F	9	2017	X			
198805	Haynes , Sydney	F	12	2014	X/C			
218036	Heath , Aarianunna	F	10	2016	X			
260568	Hedden , Denielle	F	9	2017	X/C			
265423	Hedden , Jessica	F	8	-			X	
296130	Heid , Ellie	F	7	-			X	
222082	Heid , Emily	F	11	2015	C			
255865	Heid , Ethan	M	9	2017	X			
315713	Heiden , Gabrielle	F	9	2017	C			
277072	Hook , John	M	10	2016	X			
277073	Hook , Selina	F	10	2016	X/C			
260589	Howard , Jacob	M	11	2015	X			
260587	Howard , Joshua	M	12	2014	X			
306903	Hutcheson , LemLem	M	9	2017	X			
324229	Hutchins , Anna	F	11	2015	X			

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

June 4, 2018 08:19:59 AM



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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
211436	Idleman , Morgan	F	12	2014	X			
252483	Istre , Chloe	F	11	2015	X			
222047	Ives , Dawson	M	10	2016	X			
284246	Kennedy , Lukas	M	11	2013	X			
176121	Knopp , Elaina	F	12	2014	X			
222050	Langford , Connor	M	10	2016	X			
219997	Lee , Olivia	F	11	2015	C			
222051	Leenerts , Parker	M	11	2015	X			
217805	Levine , Alexandra	F	11	2015	X			
211431	Lewis , Ashley	F	12	2014	X/C			
265389	Lewis , Autumn	F	11	2015	X			
217806	Lowman , Zachary	M	11	2015	X			
215737	Mackey , Keller	M	12	2014	X			
265425	Mackey , Kyndall	F	9	2017	X			
284257	Matasari , Liliana	F	10	2016	X/C			
217807	McCormick , MaKenzie	F	11	2015	X			
255857	McGlynn , Tyler	M	10	2016	X			
265408	Meredith , Lily	F	8	-			X	
217808	Merideth , Allyson	F	10	2016	X/C			
222074	Merideth , Michael	M	11	2015	X			
306684	Miles , Jennifer	F	12	2014	X			
217809	Mitchell , Haley	F	11	2015	X			
306685	Moeglin , Jordan	F	9	2017	X/C			
265375	Moffett , Eliza	F	10	2016	X			
222024	Morris , Justin	M	12	2014	X			
217810	Morris , Sarah	F	11	2015	X			
217812	Mulvey , Taylor	F	10	2016	X			
215735	Niestadt , Charlie	M	10	2016	X			
215732	Niestadt , Terry	M	12	2014	X			
265398	Ntego , Tristen	M	11	2014	X			
222025	Pavey , Gavin	M	12	2014	X			
217815	Peach , Brylea	F	10	2016	X/C			
309935	Pearson , JJ	M	9	2017		X		
265399	Pennington , Owen	M	11	2014	X			
252497	Philpott , Danny	M	12	2014	X			
296132	Porter , Ella Kate	F	7	-			X	
255869	Porter , Jackson	M	9	2017	X			
296096	Profitt , Nate	M	10	2016	X			
265413	Schulte , Addi	F	9	2017		X		
296098	Seddon , Dillon	M	9	2017	X			
176123	Skees , Madison	F	12	2014	X			
255871	Skees , Mason	M	9	2017	X			
176124	Steele , Grace	F	12	2014	X/C			
255873	Steen , Alex	M	9	2017	X			
255874	Steen , Spencer	M	9	2017	X			
324225	Taylor , Cooper	M	7	-			X	
222044	Taylor , Hannah	F	12	2014	X			
284247	Thompson , Hudson	M	10	2016	X			
312066	Thompson , Lizzie	F	12	2014	C			
284248	Thompson , Stewart	M	10	2016	X			
296120	Thornton , Kristin	F	10	2015	X			

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

June 4, 2018 08:19:59 AM

Verification Code: 5b32f1df3ea9a08886309b2c03bfe9dd 2018-06-04 08:19:23



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
222077	Tichenor , Jasper	M	11	2015	X			
222026	Trejo , Jonah	M	12	2014	X			
222079	Tucker , Grant	M	11	2015	X			
260557	Walls , Isaiah	M	12	2014	X			
265395	Weaver , Madalyn	F	11	2015	C			
284258	Wells , Sydney	F	10	2016	C			
296116	Wilkerson , Joseph	M	10	2016	X			
296121	Williams , Alaine	F	10	2016	X			
265416	Williams , John Curtis	M	10	2013	X			
217819	Wilson , Adrianna	F	10	2016	X			
217821	Wilson , Mary	F	10	2016	X			
309975	Wood , Kelly	F	9	2017	X			
265388	Wood , Megan	F	10	2016	X			
217822	Wright , Abigail	F	11	2015	X			
252498	Young , Isaiah	M	12	2014	X			