



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

KHSAA Form T65
Revised 11/17

School:	Trinity (Whitesville)
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 04, 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):

THE SUMMARY ANALYSIS FOR THIS REPORT SHOWS THAT TOTAL ATHLETIC SPENDING SLIGHTLY FAVORS THE MALE PARTICIPANTS (NON-FOOTBALL SCHOOL).



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

KHSAA Audit Form
Rev. 11/17

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)	73	65	138
Row 2	Percentage of Participation	52.90%	47.10%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$30,040	\$30,022	\$60,062
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	50.02%	49.99%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-2.88%	2.88%	
Row 6	Per Participant Expenditure	\$411.51	\$461.88	
Row 7	Per Participants Difference in Expenditures		\$50.37	
Row 8	Total Enrollment (from KHSAA enrollment figures)	36	38	74
Row 9	Percentage of Enrollment	48.65%	51.35%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	4.25%	-4.25%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	6	7	13
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	BOYS	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?	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)	9.3	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	50.4%	
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-1	
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)	9.2%	
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 provided on the T-3 form along with the results of the most recent recent student athletic interest survey indicates 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 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.)
Emmalee Richeson	4519 Countryside Dr. Owensboro, KY 42303	270-315-3887	Athletic Director
Janetta Booker	6161 Deserter Creek Whitesville, KY 42378	270-231-5149	Facility Director
Jack Melton		270-977-0301	Softball Coach
Nathan West	2170 Adair Rd. Lewisport, KY	270-316-3388	Boys Basketball Coach
Ben Morris	11081 HWY 764 Whitesville, KY 42378	270-315-5248	Assistant Principal
Krista Morris	9846 Collier Rd. Whitesville, KY 42378	270-316-9881	Parent/Assistant Girls Basketball Coach
Anna McDaniel	9287 St. Rt. 54 Whitesville, KY 42378	270-993-6735	Parent/Director of Advancement and Admissions
Sue Howe		270-315-5022	THS Bookkeeper
Savannah Aull			Female Student-Athlete
Ethan Howard			Male Student-Athlete

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

Jan 8, 2018
Apr 26, 2018
May 14, 2018

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

Name	Title	Address	Phone
Emmalee Richeson	Athletic Director	4519 Countryside Dr. Owensboro, KY 42303	270-315-3887

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

Name	Title	Address	Phone
Ann Flaherty	Superintendent	600 Locust St. Owensboro, KY 42301	270-683-1545

School personnel are continuing to make periodic reviews of the boys' and girls' athletics program reflected in the Corrective Action Plan.

In addition to the above information, the above referenced school maintains a complete permanent file relative to Title IX records including copies of the self-assessment audit, all corrective action plans, and other related materials.

Digitally signed by Emmalee Richeson (emmalee.richeson@stmarywoods.com)

April 26, 2018 14:53:51 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Trinity (Whitesville) (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
Archery (coed) - Boys	varsity						
	jv						
	freshman						
Archery (coed) - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	X		X		
	freshman	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	X
Basketball - Girls	varsity	X	X	X	X	X	X
	jv		X				
	freshman		X	X			
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	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	X	X
	freshman	X	X	X			
Golf - Boys	varsity			X	X	X	X
	jv			X	X		
	freshman						
Golf - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Trinity (Whitesville) (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						
	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	X
Wrestling	varsity	X	X	X	X	X	X
	jv	X	X				
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Trinity (Whitesville) (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					
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	
	jv						
	freshman						



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Trinity (Whitesville) (2017-2018)

Varsity Baseball

Crisp, Dalton
Edge, Will
Foster, Kevin
X Hagan, Andrew
Hardesty, Zach Thomas
X Hardesty, Zachary L
Huff, Landon
Mattingly, Mason
McDowell, Zach
X Mills, Caleb
X Mills, Colby
X Mills, Corbin
Mills, Matt
X Morris, Blaise
X Morris, Trenton
Payne, Owen
X Rhodes, Clayton
Roberts, Briar
X Williams, Trey

Varsity Basketball - Boys

Brown, Joe
Crisp, Dalton
Edge, Will
Hall, Landon
Hardesty, Zach Thomas
Howard, Ethan
McDowell, Zach
Mills, Cade
Morris, Trenton
Rhinerson, Devin
Roberts, Zach
Roberts, Zeke
Russelburg, Sam
Wathen, Brenden
Wright, Cameron

Varsity Basketball - Girls

Aull, Josie
X Edge, Madi
Hardesty, Mary
Hatfield, Hadley
Hibbit, Katherine
Kinsey, Erin
Kinsey, Morgan
Morris, Cassidy
X Reynolds, Jeri
Rhinerson, Natalie
Rhinerson, Nicole
Wathen, Nina
Wilkerson, Valerie

Varsity Fast Pitch Softball

Aguilar, Mary Kate
Aull, Savannah
Barnett, Allie
Barnett, Avery
Booker, Brittney
Hibbit, Katherine
X Keener, Harley
Kinsey, Erin
X Mill, Brittany
Mills, Brittney
Morris, Cassidy
Payne, Abigail
Roberts, McKenzie
Rudisell, Brianna
Wathen, Nina
Wilkerson, Valerie

Varsity Golf - Boys

McBrayer, Blake
Mills, Colby
Morris, Trenton
OBryan, Hunter
Payne, Luke
Russelburg, Sam

Varsity Volleyball

Aull, Savannah
Barnett, Avery
Booker, Brittney
Buck, Molli
Hardesty, Mary
Kinsey, Erin
Kinsey, Morgan
Mattingly, Chloe
Millay, Olivia
Morris, Cassidy
Stauffer, Colsi
Wathen, Nina
Wilkerson, Valerie

Varsity Wrestling

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

Varsity Cross Country - Boys

X Brown, Joe
Crisp, Dalton
X Howard, Lucas
X Morris, Blaise
Morris, Trenton
Roberts, Zach
Roberts, Zeke
Wathen, Brenden
Wathen, Deven
Wright, Cameron

Junior Varsity Basketball - Boys

Edge, Will
Goetz, Ben
Hall, Landon
Howard, Ethan
Howard, Isaac
X Hurst, Jonus
Mills, Cade
Mills, Colby
Rhinerson, Devin
Russelburg, Sam
Wathen, Brenden

Junior Varsity Fast Pitch Softball

Aguilar, Mary Kate
Aull, Savannah
Barnett, Allie
Barnett, Avery
Booker, Brittney
Hibbit, Katherine
Morris, Cassidy
Payne, Abigail
Roberts, McKenzie
Rudisell, Brianna
Wathen, Nina

Junior Varsity Volleyball

Barnett, Avery
Barnett, Lexie
Bickett, Amanda
Booker, Brittney
Edge, Madi
Hamilton, Olivia
Hardesty, Mary
Harley, Meredith
Howard, Brianna
Kinsey, Morgan
Mattingly, Chloe
McDowell, Jenna
Morris, Cassidy
Stauffer, Colsi
Wathen, Nina

Freshman Basketball - Boys

Edge, Cameron
Goetz, Ben
Huff, Landon
X Hurst, Jonus
Mills, Jamison
Reynolds, Isaac
Rhodes, Clayton
Wright, Bailey

Freshman Volleyball

Aull, Josie
Hatfield, Hadley
McDowell, Jenna
Millay, Bailey
Mills, Corli
Morris, Cassidy
Pedley, Taylor
Rhinerson, Natalie
Rhinerson, Nicole



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	36	48.6%	73	52.9%
Row 2	BOYS	38	51.4%	65	47.1%
Row 3	Totals	74	100%	138	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 38

- 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 Emmalee Richeson (emmalee.richeson@stmarywoods.com) Date: April 26, 2018 14:53:51 PM



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

KHSAA Form T2
Rev. 11/17

Trinity (Whitesville) (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			
Swimming - Boys			
Tennis - Boys			
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			
Track - Girls			
Volleyball			X

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	3	40	0	0	
GIRLS	JV	2	26	0	0	
GIRLS	FROSH	1	9	1	9	
GIRLS	TOTAL	6	75	1	9	12.0%
BOYS	VARSITY	5	48	1	6	
BOYS	JV	1	10	0	0	
BOYS	FROSH	1	7	0	0	
BOYS	TOTAL	7	65	1	6	9.2%

Digitally signed by Emmalee Richeson (emmalee.richeson@stmarywoods.com) on April 26, 2018 14:53:51 PM



SCHOOL YEAR 2017-2018
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?	Yes Soccer		Yes Football/Bass Fishing
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		Yes Football/Bass Fishing
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	Yes Yes		Yes Yes

Remember, test three – full accommodation means addressing the unmet interest of the underrepresented sex (most likely girls), not the overrepresented sex (most likely boys).

<p>5. Describe your plans to address interest below:</p> <p>This past we year we started an Archery program, due to that and our finances we want to be sure there is enough long-term interest for Bass Fishing before starting up another new program. We will be looking into the steps that it takes for a program like that and also speaking with other schools that do have that program as well.</p> <p>Football has been a continuous discussion for Trinity but unfortunately we do not have the number of students to participate or the facilities to host a football team. We will always continue to look for options with football.</p> <p>Girls soccer is one that has the same issues as football, our enrollment and finances make soccer an option that is not viable for Trinity. We will continue to look for options with soccer as well.</p>
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Principal Signature: Digitally signed by Emmalee Richeson (emmalee.richeson@stmarywoods.com) Date: April 26, 2018 14:53:51 PM



**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:	3	40	53.3%
Row 2	j.v.:	2	26	34.7%
Row 3	frosh:	1	9	12.0%
Row 4	total:		75	100%
Boys				
Row 5	varsity:	5	48	73.8%
Row 6	j.v.:	1	10	15.4%
Row 7	frosh:	1	7	10.8%
Row 8	total:		65	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 Emmalee Richeson
(emmalee.richeson@stmarywoods.com) Date: April 26, 2018 14:53:51 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2017-2018
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	\$3,940	\$0	\$379	\$0	\$254	\$0	\$3,750	1	\$185	\$0
Basketball - Boys	\$4,228	\$0	\$2,853	\$0	\$240	\$0	\$7,000	3	\$0	\$0
Basketball - Girls	\$2,244	\$0	\$1,204	\$0	\$0	\$0	\$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	\$114	\$0	\$175	\$0	\$0	\$0	\$1,000	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$2,445	\$0	\$392	\$0	\$73	\$0	\$3,750	2	\$185	\$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	\$448	\$0	\$74	\$0	\$0	\$0	\$1,000	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



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2017-2018
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
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	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	\$6,204	\$0	\$1,728	\$0	\$65	\$0	\$4,750	3	\$0	\$0
Wrestling	\$1,106	\$0	\$1,268	\$0	\$8	\$0	\$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	\$30,022	50.0%
Expenditures for Girls	\$30,040	50.0%
Total Expenditures	\$60,062	



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 Emmalee Richeson (emmalee.richeson@stmarywoods.com) Date: April 26, 2018 14:53:51 PM



**SCHOOL YEAR 2017-2018
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 Girls	Volleyball, Softball, and Girls Basketball uniforms were all paid for during this fiscal year (along with baseball and boys basketball) due to the time that the uniforms are to be ordered for their given season. Being more conscious of timing will help ensure that this doesn't happen.	Start: Aug 1, 2017 Complete: Aug 1, 2018
T41 Form Advantage---Travel and Per Diem: Advantage Boys	Travel was skewed due to boys basketball traveling to more than one place that required hotel rooms for tournaments. Hotel rooms are reviewed before reserving to ensure that there is equal hospitality. Situations like this will be avoided by reviewing the long distance travel for teams within the upcoming year.	Start: Aug 1, 2017 Complete: Aug 1, 2018

Principal's Signature: Digitally signed by Emmalee Richeson (emmalee.richeson@stmarywoods.com) Date: April 26, 2018 14:53:51 PM



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

KHSAA Form T63
Rev.11/17

Date	Apr 26, 2018
School Year:	2017-2018
School Name:	Trinity (Whitesville)
Who Administered The Survey?	Emmalee Richeson
How Was The Survey Administered (paper/electronic)?	electronic
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	It was administered electronically during the start of the day when the students are all with their respective class in their Raider Time teacher's classroom.
Enrollment in Grades 9-11 (from KDE):	56
Number of 8 th Grade Students Surveyed:	0
Number of Male Students Completing Survey:	27
Number of Female Students Completing Survey:	25
Completed By:	Emmalee Richeson
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	92.9%

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	0
Dance	1
Field Hockey (Girls)	0
Football	4
Golf	0
Soccer	3
Volleyball (Girls)	0

KHSAA Sponsored Winter Sports/Sport Activities

Archery	2
Basketball	0
Bowling	2
Swimming	3
Wrestling	0

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	1
Bass Fishing	11
Softball	1
Tennis	2
Track and Field	1



**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

2	I prefer other activities such as band, chorus, etc.
10	I don't have time
8	The practice schedules and game times are inconvenient
5	The sport I like isn't offered
4	It's too expensive
8	Working
7	I don't feel I have the ability
6	Other: <u>They just don't want to</u>

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

Sport	Number
Badminton	0
Equestrian	0
Fencing	5
Gymnastics	3
Ice Hockey	1
Lacrosse	8
Rifle-Marksmanship	14
Rodeo	9
Ultimate Frisbee	4
Volleyball (Boys)	9
Wrestling (Girls)	1
Other	4

Digitally signed by Emmalee Richeson (emmalee.richeson@stmarywoods.com) on 26, 2018 14:53:51 PM

Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	Trinity (Whitesville)
B. School Year	2017-2018
C. Total Varsity Athletes	39
D. Total Non-Varsity Athletes	13
E. Total below Grade 9 who played varsity	18
F. Total below Grade 9 who played non-varsity	4

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
288574	Aguilar , Mary Kate	F	8	-			X	
316646	Aull , Josie	F	7	-			X	
173392	Aull , Savannah	F	11	2014	X			
322380	Barnett , Allie	F	7	-			X	
228500	Barnett , Avery	F	10	2016	X			
272798	Barnett , Lexie	F	10	2016		X		
272788	Bickett , Amanda	F	10	2016		X		
228499	Booker , Brittny	F	11	2015	X			
197911	Brown , Joe	M	11	2015	X			
216337	Buck , Molli	F	12	2014	X			
197912	Crisp , Dalton	M	12	2014	X			
310411	Edge , Cameron	M	9	2017		X		
226220	Edge , Madi	F	10	2016		X		
256905	Edge , Will	M	10	2016	X			
227804	Foster , Kevin	M	10	2016	X			
302010	Goetz , Ben	M	9	2017		X		
256906	Hall , Landon	M	10	2016	X			
272787	Hamilton , Olivia	F	10	2016		X		
244813	Hardesty , Mary	F	11	2015	X			
167809	Hardesty , Zach Thomas	M	12	2014	X			
272780	Harley , Meredith	F	10	2016		X		
266379	Hatfield , Hadley	F	8	-			X	
266378	Hibbit , Katherine	F	8	-			X	
272781	Howard , Brianna	F	10	2016		X		
256904	Howard , Ethan	M	10	2016	X			
227914	Howard , Isaac	M	10	2016		X		
294231	Howard , Kristopher D	M	8	-			X	
218846	Howard , Lucas	M	11	2015	X			
299690	Huff , Landon	M	8	-			X	
141838	Kinsey , Erin	F	12	2014	X			
251834	Kinsey , Morgan	F	10	2016	X			
244814	Mattingly , Chloe	F	11	2015	X			
299691	Mattingly , Mason	M	8	-			X	
310836	McBrayer , Blake	M	8	-			X	
310957	McDowell , Jenna	F	9	2017		X		
167811	McDowell , Zach	M	12	2014	X			
318155	Millay , Bailey	F	8	-				X
216333	Millay , Olivia	F	12	2014	X			
320095	Mills , Brittny	F	12	2017	X			
279503	Mills , Cade	M	10	2016	X			
194633	Mills , Caleb	M	11	2015	X			
302006	Mills , Colby	M	10	2016	X			



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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
279504	Mills , Corbin	M	10	2016	X			
318154	Mills , Corli	F	8	-				X
294978	Mills , Jack	M	8	-			X	
302004	Mills , Jamison	M	9	2017		X		
197913	Mills , Matt	M	11	2015	X			
249210	Morris , Blaise	M	11	2015	X			
266351	Morris , Cassidy	F	8	-			X	
218848	Morris , Trenton	M	11	2015	X			
208659	OBryan , Hunter	M	10	2016	X			
322381	Payne , Abigail	F	7	-			X	
208658	Payne , Luke	M	11	2015	X			
319592	Payne , Owen	M	8	-			X	
318153	Pedley , Taylor	F	8	-				X
302008	Reynolds , Isaac	M	9	2017		X		
218847	Rhinerson , Devin	M	11	2015	X			
266377	Rhinerson , Natalie	F	8	-			X	
266352	Rhinerson , Nicole	F	8	-			X	
302003	Rhodes , Clayton	M	9	2017		X		
197914	Roberts , Briar	M	11	2015	X			
322379	Roberts , McKenzie	F	8	-			X	
218843	Roberts , Zach	M	12	2014	X			
218844	Roberts , Zeke	M	12	2014	X			
323642	Rudisell , Brianna	F	9	2017	X			
197915	Russelburg , Sam	M	11	2015	X			
206712	Stauffer , Colsi	F	11	2015	X			
294513	Ward , Nicholas J	M	8	-			X	
256907	Wathen , Brenden	M	10	2016	X			
307185	Wathen , Deven	M	8	-			X	
193942	Wathen , Nina	F	11	2015	X			
193939	Wilkerson , Valerie	F	12	2014	X			
302012	Wright , Bailey	M	8	-				X
218845	Wright , Cameron	M	11	2015	X			