



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

KHSAA Form T65  
Revised 11/17

School:	Whitefield Academy
KHSAA Audit Team Member:	Barbara Kok
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):*



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

KHSAA Audit Form  
Rev. 11/17

**TITLE IX INTERNAL AUDIT SUMMARY**

**WHITEFIELD ACADEMY**

Assigned Auditor: Barbara Kok (bkok@khsaa.org)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	122	112	234
Row 2	Percentage of Participation	52.14%	47.86%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$39,436	\$33,388	\$72,824
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	54.15%	45.85%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	2.02%	-2.02%	
Row 6	Per Participant Expenditure	\$323.25	\$298.11	
Row 7	Per Participants Difference in Expenditures	\$25.14		
Row 8	Total Enrollment (from KHSAA enrollment figures)	84	91	175
Row 9	Percentage of Enrollment	48.00%	52.00%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	4.14%	-4.14%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	12	11	23
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	<b>BOYS</b>	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?	<b>yes</b>	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?	<b>no</b>	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)	10.2	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	50.0%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-0		
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?	<b>yes</b>	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	<b>-YES-</b>	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)	12.5%		
Row 22	TEST 2 RESULTS	<b>-NO-</b>	Appears likely to meet Test 2 for Title IX Compliance?	

**TEST 3**

Row 23	TEST 3 RESULTS	<b>-YES-</b>	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	Data and information provided by the T3 form and student interest survey indicates 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 Whitefield Academy High School, Louisville, Kentucky  
(Name of High School) (City)

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

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

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Kevin Carman	10916 Chenwood Ct; Louisville, KY	502-439-6815	Boys and Girls Golf Coach
Rodney Vandygriff	5504 Woodcross Pl; Louisville, KY 40229	502-969-3908	Parent/Assistant Softball Coach
Cindy Jackson	269 Shepherd's Way; Shepherdsville, KY 40165	502-314-3437	Parent
Jeff Smith	8101 Glaser Ln.; Louisville, KY 40291	502-231-6476	Parent
Laura Anderson	18919 Bowline View Tr; Louisville, KY	502-640-3928	Alumnus
Beth Blackwell	6711 Calm River Way; Louisville, KY 40299	502-267-4904	MS/Elem Parent
Christopher Vaughn	6528 Bridleview Cir; Louisville, KY 40228	502-231-6271	Athletic Director
Marsha Boggs	6802 Shibley Ave; Louisville, KY	502-239-1402	Community Member
Juliana Yates	6609 Port Antonio Ct; Louisville, KY	502-407-7788	Student
Abby Ritter	9802 River Birch Ct; Louisville, KY 40291	502-938-9728	Student
Trevor Nauert	9405 Bates Rd.; Louisville, KY 40228	502-572-6340	Student
Ellie Shipp	7602 Cove Dr.; Louisville, KY 40291	502-599-2268	Student

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

Oct 30, 2017
Feb 12, 2018
Apr 23, 2018

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

Name	Title	Address	Phone
Christopher L. Vaughn	Athletic Direcotr	6528 Bridleview Circle	5022316271

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

Name	Title	Address	Phone
Christopher L. Vaughn	Athletic Director	6528 Bridleview Circle	5022316271

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

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

Digitally signed by Chris Vaughn (cvaughn@whitefield.org)

April 25, 2018 09:30:03 AM

**Principal Signature**

**Date**



# HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

## Whitefield Academy (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					
	freshman						
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	X	X	X	X	
	freshman						
Bowling - Boys	varsity					X	X
	jv						
	freshman						
Bowling - Girls	varsity					X	X
	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	X	X
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity	X	X			X	X
	jv						
	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Whitefield Academy (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	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Soccer - Girls	varsity	X	X	X	X	X	X
	jv					X	X
	freshman						
Swimming - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Swimming - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Boys	varsity	X	X	X	X	X	
	jv						
	freshman						
Track - Girls	varsity	X	X	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	X	X	X	X		
Wrestling	varsity						
	jv						
	freshman						



# HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

## Whitefield Academy (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
	jv						
	freshman						
Cross Country - Girls	varsity	X	X	X	X		
	jv						
	freshman						



# ROSTER REVIEW

## PLAYER LIST USED FOR CALCULATIONS

### Whitefield Academy (2017-2018)

#### Varsity Baseball

- X Burdin, Parker
- Chesser, Steven Kobe
- Chrisman, Samuel
- Deetsch, Mason
- Denzik, Aidan
- X Foote, Tyler
- Foster, Dylan
- Hardin, Jacob
- Hardin, Mason
- Hargadon, Donnie
- Lucas, Jordan
- OBryan, Bradley
- X Randall, Billy
- X Scheer, Jake
- Solomon, Ben

#### Varsity Basketball - Boys

- X Abbott, Cameron
- Bruckert, AJ
- Cary, Joseph
- Chesser, Steven Kobe
- Cissell, Connor
- Collins, Hunter
- Culler, Nicholas
- Edgar, Michael
- Emmitt, Connor
- Hedgespeth, Will
- Iqbal, Isaac
- Johnson, Gavin
- Judd, Christian
- Judd, Clayton
- Milliner, Brett
- Nauert, Trevor
- Nauert, Tyler
- Pierson, Cody
- Sanders, Matthew
- Wheatley, Luke

#### Varsity Basketball - Girls

- Bruckert, Megann
- Dodson, McKenna
- Dwyer, Bekah
- X Gaines, Haley
- Harris, Lauren
- Herron, Brooke
- X Kwok, Kaylin
- McClure, Jaya
- Mercer, Sarah
- X Pike, Ashley
- Ritter, Abigail
- Shipp, Ellie
- X Smith, Alexis
- X Vogelsberg, Anna
- Walker, Hannah
- Wheatley, Abby
- Yates, Juliana

#### Varsity Bowling - Boys

- X Pan, Eric
- Sepanek, Joseph
- X Simms, Shawn
- Snead, Charles
- Truman, Jonathan

#### Varsity Bowling - Girls

- Davis, Jessica
- Kamber, Madison
- Riddle, Connie
- Varga, Lauren
- X Via, Kristen
- Water, Emily
- Williams, Sarah

#### Varsity Cheerleading

- X Carpenter, Whitney
- Crowley, Serena
- Moore, Reagan
- Murphy, Paige
- Pass, Jordan
- Roy, Madison
- X Warren, Alexis

#### Varsity Fast Pitch Softball

- Bishop, Alexis
- Carpenter, Whitney
- Duff, Brinly
- Golladay, Annie
- Harris, Lauren
- Jackson, Destiny
- Mercer, Sarah
- X Moore, Reagan
- Pass, Jordan
- Pike, Ashley
- Schepers, Emily
- Schnurr, Jessica
- Shipp, Ellie
- Smith, Selena
- Vandygriff, Grace
- Walker, Hannah

#### Varsity Golf - Boys

- Buse, Andrew Cameron
- Caster, Andrew
- X Collins, Hunter
- Culler, Nicholas
- Deetsch, Mason
- Dillard, Michael
- Judd, Clayton
- Justice, Noah
- X ODell, Devon

#### Varsity Golf - Girls

- Campbell, Baylee
- Chapman, Grace
- Estravillo, Chloe
- Estravillo, Jenna

#### Varsity Soccer - Boys

- Abbott, Cameron
- Brooks, Noah
- Cipkowski, Ryan
- X Davis, Kyle
- Edgar, Michael
- Evans, Avery
- Flores, Nicholas
- Foster, Dylan
- Haag, Jordan
- Hill, Braxton
- Jackson, Clay
- Jackson, Luke
- Keck, Alex
- Millhollan, Teddy
- Nauert, Tyler
- Nethers, John
- Nethers, Nathan
- Peck, John
- Pilbean, Zachary
- Prather, Stephen

#### Varsity Soccer - Girls

- Bailey, Olivia
- Cipkowski, Meghan
- Crowley, Serena
- Davis, Jessica
- Harris, Lauren
- Herron, Brooke
- X Jones, Julia
- X Kwok, Kaylin
- Kwok, Kelsie
- Miller, Cassidy
- Nelson, Elaine
- Pass, Jordan
- Riddle, Connie
- Ritter, Abigail
- X Smith, Caitlin
- Via, Kristen
- Walker, Abigail
- X Walker, Hannah
- X Warren, Alexis
- Water, Emily
- Webb, Kayla

#### Varsity Swimming - Boys

- Evans, Avery
- X Foote, Tyler
- Grider, Daniel
- Melton, Matthew
- Pierie, Lance
- Small, Jacob

#### Varsity Swimming - Girls

- Abbott, Payton
- X Bishop, Alexis
- X Cipkowski, Meghan
- X Estravillo, Chloe
- X Estravillo, Jenna
- Heisler, Haley
- Heisler, Heidi
- Pierie, Lillian
- Small, NatlieGrace

#### Varsity Tennis - Boys

- Bruckert, AJ
- Cook, Ethan
- Cranfill, Joseph
- Knight, Seth
- X Mounce, Noah
- Nethers, John
- Peck, Ethan
- Peck, John
- Wheatley, Luke

#### Varsity Tennis - Girls

- Bruckert, Megann
- Wheatley, Abby

#### Varsity Track - Girls

- Bailey, Jessi
- X Bailey, Olivia
- Bowman, Malia
- Gaines, Haley
- Kamber, Madison
- Murphy, Morgan
- Poynter, Machaiah
- Smith, Alexandria Grace

#### Varsity Volleyball

- Baker, Maci
- Barger, Hayley
- Bishop, Alexis
- Brooks, Emma
- Campbell, Kaidence



# ROSTER REVIEW

## PLAYER LIST USED FOR CALCULATIONS

### Whitefield Academy (2017-2018 continued)

Gaines, Haley  
Grobmeier, Kaylee  
Haynes, Kaytlyn  
Heisler, Heidi  
Morris, Hannah  
Nauert, Tessa  
Pike, Ashley  
Smith, Alexis  
Vandygriff, Grace  
Warren, Alexis  
Yates, Juliana

#### Varsity Cross Country - Boys

Parker, Jacob  
Wheatley, Luke

#### Junior Varsity Basketball - Boys

Axline, Mason  
Bruckert, AJ  
Cary, Joseph  
Chesser, Steven Kobe  
Cissell, Connor  
Culler, Nicholas  
Edgar, Michael  
Howerton, Caleb  
Iqbal, Isaac  
Jackson, Clay  
Judd, Clayton  
X Millhollan, Teddy  
Milliner, Brett  
X Nethers, Nathan  
Pierson, Cody  
Wheatley, Luke  
Zabenco, Jacob

#### Junior Varsity Fast Pitch Softball

Bishop, Alexis  
Duff, Brinly  
Golladay, Annie  
Harris, Lauren  
Jackson, Destiny  
Mercer, Sarah  
Pass, Jordan  
Schepers, Emily  
Schnurr, Jessica  
Shipp, Ellie  
Smith, Selena  
Walker, Hannah

#### Junior Varsity Soccer - Boys

Axline, Mason  
Brooks, Noah  
Cipkowski, Ryan  
Edgar, Michael  
Flores, Nicholas  
Foster, Dylan  
Jackson, Clay  
Jackson, Luke  
Keck, Alex  
X Matallana, Jacobo  
Millhollan, Teddy  
Nethers, Nathan  
Pilbean, Zachary  
Prather, Stephen  
Small, Jacob

#### Junior Varsity Soccer - Girls

Bailey, Olivia  
Cipkowski, Meghan  
Crowley, Serena  
Harris, Lauren  
X Jones, Julia  
X Kwok, Kaylin  
Kwok, Kelsie  
Miller, Cassidy  
Nelson, Elaine  
Pass, Jordan  
Riddle, Connie  
Ritter, Abigail  
Via, Kristen  
Walker, Abigail  
X Walker, Hannah  
Water, Emily

#### Junior Varsity Volleyball

Baker, Maci  
Barger, Hayley  
Bishop, Alexis  
Brooks, Emma  
Campbell, Kaidence  
Gaines, Haley  
Grobmeier, Kaylee  
Haynes, Kaytlyn  
Heisler, Heidi  
Morris, Hannah  
Nauert, Tessa  
Oblander, Kaeden  
Smith, Alexis  
Warren, Alexis

#### Freshman Basketball - Boys

Flores, Nicholas  
Jackson, Clay  
Jackson, Luke  
McConnell, Jacob  
Millhollan, Teddy  
Milliner, Landon  
Nethers, Nathan  
Parker, Jacob  
Pilbean, Zachary





**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	84	48.0%	122	52.1%
Row 2	BOYS	91	52.0%	112	47.9%
Row 3	Totals	175	100%	234	100%

Instructions: \*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 40

- 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 8<sup>th</sup> 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 8<sup>th</sup> grade students & below are included in the totals.  
Using the same procedure, determine the total number of interscholastic athletic participants that are boys, (and place in Row 2, Column 3). Add Row 1, Column 3 plus Row 2, Column 3 to get total participants and place in Row 3, Column 3.
- 5) Calculate the percentage of female participation. (Row 1, Column 3 divided by Row 3, Column 3 and place in Row 1, Column 4.) Calculate the percentage of male participation. (Row 2, Column 3 divided by Row 3, Column 3 and place in Row 2, Column 4.) Note: Row 1, Column 4 plus Row 2, Column 4 should total 100%.

Note: While being within three percent is not a formal compliance standard, if the percent listed in Row 1, Column 4 is within 3% of Row 1, Column 2, then it provides a good target within which compliance is likely.

Principal's Signature: Digitally signed by Chris Vaughn (cvaughn@whitefield.org) Date: April 25, 2018 09:30:03 AM



**ACCOMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART  
PARTICIPATION OPPORTUNITIES: TEST TWO –  
PROGRAM EXPANSION  
Whitefield Academy (2017-2018)**

KHSAA Form T2  
Rev. 11/17

**TEAMS ADDED SINCE THE START OF 2012-2013 SCHOOL YEAR**

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

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls	X		
Cross Country - Girls			
Dance (coed) - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls	X		
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls		X	
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 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	9	83	2	10	
GIRLS	JV	3	39	1	13	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	12	122	3	23	18.9%
BOYS	VARSITY	8	74	2	5	
BOYS	JV	2	29	0	0	
BOYS	FROSH	1	9	1	9	
BOYS	TOTAL	11	112	3	14	12.5%



**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).**

	<b>GIRLS (Yes / No)</b>		<b>BOYS (Yes / No)</b>
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		Yes Archery
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No		No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No		No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	Yes Archery		Yes Archery

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>Will hold interest meeting this spring/summer to see if enough interest is truly there and to discuss logistical challenges we currently have.</p>
--

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**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:	9	83	68.0%
Row 2	j.v.:	3	39	32.0%
Row 3	frosh:	0	0	0.0%
Row 4	total:		122	<b>100%</b>
<b>Boys</b>				
Row 5	varsity:	8	74	66.1%
Row 6	j.v.:	2	29	25.9%
Row 7	frosh:	1	9	8.0%
Row 8	total:		112	<b>100%</b>

- 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.

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**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2017-2018  
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART  
Whitefield Academy**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$887	\$0	\$0	\$0	\$58	\$0	\$3,930	1	\$3,623	\$0
Basketball - Boys	\$418	\$0	\$595	\$0	\$209	\$0	\$6,973	3	\$1,725	\$0
Basketball - Girls	\$5,648	\$0	\$0	\$0	\$131	\$0	\$5,393	1	\$1,375	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$9	\$0	\$576	1	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$9	\$0	\$576	1	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$1,142	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	\$190	\$0	\$318	\$0	\$97	\$0	\$2,503	2	\$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	\$320	\$0	\$0	\$0	\$55	\$0	\$571	1	\$0	\$0
Golf - Girls	\$80	\$0	\$0	\$0	\$9	\$0	\$571	1	\$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	\$85	\$0	\$0	\$0	\$160	\$0	\$3,620	2	\$3,449	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION**  
**2017-2018**  
**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART**  
**Whitefield Academy**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Girls	\$85	\$0	\$380	\$0	\$63	\$0	\$3,223	2	\$3,449	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$20	\$0	\$1,041	1	\$2,719	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$38	\$0	\$1,041	1	\$3,319	\$0
Tennis - Boys	\$81	\$0	\$0	\$0	\$27	\$0	\$770	1	\$325	\$0
Tennis - Girls	\$21	\$0	\$0	\$0	\$43	\$0	\$770	1	\$80	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$5	\$0	\$1,520	1	\$0	\$0
Volleyball	\$1,056	\$0	\$1,856	\$0	\$189	\$0	\$4,073	2	\$1,325	\$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	\$33,388	45.8%
Expenditures for Girls	\$39,436	54.2%
<b>Total Expenditures</b>	<b>\$72,824</b>	



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
<b>OPPORTUNITIES</b>			
Accommodation of Interest and Abilities			X
<b>BENEFITS</b>			
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.

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**SCHOOL YEAR 2017-2018  
TITLE IX IMPROVEMENT PLAN  
Whitefield Academy**

**DIRECTIONS:**

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs improvement in order to achieve gender equity. For Column 2, write the suggested change or activities that will improve the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
2. It is possible to attain compliance with Title IX and no longer need improvement. However, the KHSAA strongly encourages schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT
While found compliant in all areas, there is a weakness in aiding with the transition of middle school athletes into the high school in the female sports.	Increase number of off-season workouts and summer camp opportunities for students.	Start: May 29, 2018 Complete: Jun 24, 2019

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Date: April 25, 2018 09:30:03 AM





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

KHSAA Form T63  
Rev.11/17

Date	Jan 5, 2018
School Year:	2017-2018
School Name:	Whitefield Academy
Who Administered The Survey?	Bible Teachers
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?)	Administered via Google survey mechanism. Overseen by Bible teachers (required class for all students).
Enrollment in Grades 9-11 (from KDE):	127
Number of 8 <sup>th</sup> Grade Students Surveyed:	54
Number of Male Students Completing Survey:	86
Number of Female Students Completing Survey:	84
Completed By:	Chris Vaughn
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	93.9%

**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	9
Dance	12
Field Hockey (Girls)	13
Football	13
Golf	15
Soccer	44
Volleyball (Girls)	23

**KHSAA Sponsored Winter Sports/Sport Activities**

Archery	40
Basketball	58
Bowling	13
Swimming	13
Wrestling	4

**KHSAA Sponsored Spring Sports/Sport Activities**

Baseball	24
Bass Fishing	22
Softball	20
Tennis	13
Track and Field	22



**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*

24	I prefer other activities such as band, chorus, etc.
23	I don't have time
11	The practice schedules and game times are inconvenient
22	The sport I like isn't offered
1	It's too expensive
6	Working
1	I don't feel I have the ability
7	Other: <u>Out of school teams</u>

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

<b>Sport</b>	<b>Number</b>
Badminton	8
Equestrian	22
Fencing	10
Gymnastics	20
Ice Hockey	5
Lacrosse	32
Rifle-Marksmanship	25
Rodeo	7
Ultimate Frisbee	15
Volleyball (Boys)	11
Wrestling (Girls)	5
Other	4

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**Principal's Signature**

**Date**



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

KHSAA Form GE03  
Rev. 04/12

A. School	<u>Whitefield Academy</u>
B. School Year	<u>2017-2018</u>
C. Total Varsity Athletes	<u>98</u>
D. Total Non-Varsity Athletes	<u>5</u>
E. Total below Grade 9 who played varsity	<u>29</u>
F. Total below Grade 9 who played non-varsity	<u>1</u>

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
201998	Abbott , Cameron	M	12	2014	X			
316245	Abbott , Payton	F	8	-			X	
265211	Axline , Mason	M	10	2016		X		
326183	Bailey , Jessi	F	8	-			X	
291494	Bailey , Olivia	F	11	2015	X			
250469	Baker , Maci	F	10	2016	X			
250467	Barger , Hayley	F	9	2017	X			
195762	Bishop , Alexis	F	11	2015	X			
326180	Bowman , Malia	F	9	2017	X			
305412	Brooks , Emma	F	8	-			X	
237314	Brooks , Noah	M	11	2015	X			
230487	Bruckert , AJ	M	10	2016	X			
196252	Bruckert , Megann	F	12	2014	X			
265216	Buse , Andrew Cameron	M	8	-			X	
250466	Campbell , Baylee	F	10	2016	X			
305403	Campbell , Kaidence	F	9	2017	X			
230481	Carpenter , Whitney	F	12	2014	X			
265212	Cary , Joseph	M	10	2016	X			
296656	Caster , Andrew	M	8	-			X	
296657	Chapman , Grace	F	10	2016	X			
265213	Chesser , Steven Kobe	M	10	2016	X			
326197	Chrisman , Samuel	M	8	-			X	
224272	Cipkowski , Meghan	F	10	2016	X			
296665	Cipkowski , Ryan	M	9	2017	X			
265214	Cissell , Connor	M	10	2016	X			
224263	Collins , Hunter	M	12	2014	X			
135844	Cook , Ethan	M	12	2014	X			
230488	Cranfill , Joseph	M	12	2014	X			
269656	Crowley , Serena	F	10	2016	X/C			
265215	Culler , Nicholas	M	10	2016	X			
209667	Davis , Jessica	F	12	2014	X			
230482	Deetsch , Mason	M	11	2015	X			
326198	Denzik , Aidan	M	8	-			X	
135848	Dillard , Michael	M	12	2014	X			
320113	Dodson , McKenna	F	7	-			X	
326179	Duff , Brinly	F	8	-			X	
196253	Dwyer , Bekah	F	12	2014	X			
254080	Edgar , Michael	M	10	2016	X			
253984	Emmitt , Connor	M	12	2012	X			
265230	Estravillo , Chloe	F	8	-			X	
296658	Estravillo , Jenna	F	7	-			X	
209681	Evans , Avery	M	12	2014	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
296659	Flores , Nicholas	M	9	2017	X			
265218	Foster , Dylan	M	10	2016	X			
285053	Gaines , Haley	F	8	-			X	
326025	Golladay , Annie	F	8	-			X	
316243	Grider , Daniel	M	8	-			X	
209674	Grobmeier , Kaylee	F	11	2015	X			
209680	Haag , Jordan	M	12	2014	X			
265219	Hardin , Jacob	M	10	2016	X			
326199	Hardin , Mason	M	7	-			X	
291493	Hargadon , Donnie	M	8	-			X	
226584	Harris , Lauren	F	11	2015	X			
305401	Haynes , Kaytlyn	F	9	2017	X			
253997	Hedgspeth , Will	M	11	2015	X			
166024	Heisler , Haley	F	12	2014	X			
257344	Heisler , Heidi	F	9	2017	X			
209669	Herron , Brooke	F	12	2014	X			
209679	Hill , Braxton	M	12	2014	X			
310478	Howerton , Caleb	M	10	2016		X		
265220	Iqbal , Isaac	M	10	2016	X			
296660	Jackson , Clay	M	9	2017	X			
326024	Jackson , Destiny	F	8	-			X	
296661	Jackson , Luke	M	9	2017	X			
175131	Johnson , Gavin	M	12	2014	X			
224260	Judd , Christian	M	12	2014	X			
254081	Judd , Clayton	M	10	2016	X			
265222	Justice , Noah	M	11	2016	X			
316238	Kamber , Madison	F	9	2017	X			
265223	Keck , Alex	M	11	2015	X			
204839	Knight , Seth	M	12	2014	X			
243538	Kwok , Kelsie	F	11	2015	X			
310479	Lucas , Jordan	M	11	2015	X			
285048	McClure , Jaya	F	8	-			X	
316236	McConnell , Jacob	M	8	-				X
310480	Melton , Matthew	M	11	2015	X			
255099	Mercer , Sarah	F	11	2015	X			
269657	Miller , Cassidy	F	10	2016	X			
296663	Millhollan , Teddy	M	9	2017	X			
253994	Milliner , Brett	M	11	2015	X			
310481	Milliner , Landon	M	9	2017		X		
291488	Moore , Reagan	F	10	2016	C			
305409	Morris , Hannah	F	8	-			X	
326181	Murphy , Morgan	F	8	-			X	
195764	Murphy , Paige	F	10	2016	C			
305405	Nauert , Tessa	F	8	-			X	
254078	Nauert , Trevor	M	10	2016	X			
224264	Nauert , Tyler	M	12	2014	X			
243540	Nelson , Elaine	F	11	2015	X			
209678	Nethers , John	M	12	2014	X			
296662	Nethers , Nathan	M	9	2017	X			
262117	OBryan , Bradley	M	11	2015	X			
310484	Oblander , Kaeden	F	9	2017		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
305364	Parker , Jacob	M	9	2017	X			
265225	Pass , Jordan	F	10	2016	X/C			
265226	Peck , Ethan	M	8	-			X	
135855	Peck , John	M	12	2014	X			
316244	Pierie , Lance	M	8	-			X	
316247	Pierie , Lillian	F	8	-			X	
314264	Pierson , Cody	M	11	2015	X			
209671	Pike , Ashley	F	12	2014	X			
296666	Pilbean , Zachary	M	9	2017	X			
326182	Poynter , Machaiah	F	8	-			X	
237313	Prather , Stephen	M	11	2015	X			
245010	Riddle , Connie	F	11	2015	X			
194475	Ritter , Abigail	F	11	2015	X			
310487	Roy , Madison	F	10	2016	C			
224271	Sanders , Matthew	M	12	2014	X			
291489	Schepers , Emily	F	11	2015	X			
326026	Schnurr , Jessica	F	7	-			X	
262138	Sepanek , Joseph	M	11	2015	X			
250465	Shipp , Ellie	F	9	2017	X			
257342	Small , Jacob	M	9	2017	X			
316246	Small , NatlieGrace	F	7	-			X	
295188	Smith , Alexandria Grace	F	9	2017	X			
285050	Smith , Alexis	F	9	2017	X			
262130	Smith , Selena	F	9	2017	X			
234501	Snead , Charles	M	11	2015	X			
291492	Solomon , Ben	M	8	-			X	
310488	Truman , Jonathan	M	9	2017	X			
203519	Vandygriff , Grace	F	12	2014	X			
316240	Varga , Lauren	F	9	2017	X			
209675	Via , Kristen	F	11	2015	X			
243542	Walker , Abigail	F	11	2015	X			
195765	Walker , Hannah	F	10	2016	X			
269655	Warren , Alexis	F	10	2016	X			
269658	Water , Emily	F	10	2016	X			
209668	Webb , Kayla	F	12	2014	X			
319555	Wheatley , Abby	F	7	-			X	
265228	Wheatley , Luke	M	10	2016	X			
316241	Williams , Sarah	F	9	2017	X			
166034	Yates , Juliana	F	12	2014	X			
265229	Zabenco , Jacob	M	10	2016		X		