



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2018-2019**

KHSAA Form T65
Revised 06/19

School:	Trimble County
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 07, 2019

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
2018-2019**

KHSAA Audit Form
Rev. 11/18

TITLE IX INTERNAL AUDIT SUMMARY

TRIMBLE COUNTY

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

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	146	127	273
Row 2	Percentage of Participation	53.48%	46.52%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$69,070	\$62,468	\$131,538
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	52.51%	47.49%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-0.97%	0.97%	
Row 6	Per Participant Expenditure	\$473.08	\$491.87	
Row 7	Per Participants Difference in Expenditures		\$18.79	
Row 8	Total Enrollment (from KHSAA enrollment figures)	158	186	344
Row 9	Percentage of Enrollment	45.93%	54.07%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	7.55%	-7.55%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	12	9	21
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?	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)	14.1	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team. Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new participants divided by total participation plus new participants).	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	49.1%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	4		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	no	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-NO-	Appears likely to meet Test 1 for Title IX Compliance?	

TEST 2

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	0.0%		
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 on the T-3 form documenting 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 2018-2019

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

The Trimble County High School, Bedford, 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.)
Jessica Wilcoxson	116 Wentworth Ave. Bedford, KY 40006	502-255-3201	Asst. Superintendent
Mike Isley	116 Wentworth Ave. Bedford, KY 40006	502-255-3201	Athletic Director
Stuart Barnes	116 Wentworth Ave. Bedford, KY 40006	502-255-3201	Coach
Kerrie Stewart	116 Wentworth Ave. Bedford, KY 40006	502-255-3201	Coach
Rene Craig	116 Wentworth Ave. Bedford, KY 40006	502-255-3201	Parent
Betsy Gonterman	116 Wentworth Ave. Bedford, KY 40006	502-255-3201	Parent
Logan Clifford	116 Wentworth Ave. Bedford, KY 40006	502-255-3201	Student
Alexis England	116 Wentworth Ave. Bedford, KY 40006	502-255-3201	Student
Ryan Long	116 Wentworth Ave. Bedford, KY 40006	502-255-3201	Student
Shelby Wilcoxson	116 Wentworth Ave. Bedford, KY 40006	502-255-3201	Student
Tracy Poe	116 Wentworth Ave. Bedford, KY 40006	502-255-3201	Principal

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

Oct 25, 2018
Feb 28, 2019
Apr 25, 2019

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

Name	Title	Address	Phone
Mike Isley	Athletic Director	116 Wentworth Ave. Bedford, KY 40006	502-255-3201

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

Name	Title	Address	Phone
Jessica Wilcoxson	Asst. Superintendent	116 Wentworth Ave. Bedford, KY 40006	502-255-3201

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 Mike Isley (mike.isley@trimble.kyschools.us)

April 29, 2019 13:55:34 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Trimble County (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
Archery (coed) - Boys	varsity						
	jv						
	freshman						
Archery (coed) - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	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	X
	freshman	X	X		X	X	X
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						
Esports - Winter (coed) - Boys	varsity						
	jv						
	freshman						
Esports - Winter (coed) - Girls	varsity						
	jv						
	freshman						
Esports - Spring (coed) - Boys	varsity						
	jv						
	freshman						
Esports - Spring (coed) - Girls	varsity						
	jv						
	freshman						
Football	varsity	X	X	X	X	X	X
	jv	X	X	X		X	
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Trimble County (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
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	X	X	
Golf - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
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	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv	X					
	freshman						
Track - Boys	varsity	X	X	X	X	X	X
	jv	X					
	freshman						
Track - Girls	varsity	X	X	X	X	X	X
	jv	X					
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Trimble County (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
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						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv	X					
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv	X					
	freshman						



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Trimble County (2018-2019)

Varsity Baseball

Blackaby, Cameron
Brewer, Seth
Cissell, Austin
Clifford, Logan
X Clifford, Zach
Fessenden, Matthew
Goody, Ryan
Hemingway, Joseph
Kainer, Michael
X Kelton, Landry
Payton, Ray
Peak, Jesse
Penick, Dalton
Ralston, Duncan
X Rogers, Logan
Rose, Bryce
Saylor, Matt
Sizemore, Westin
X Staley, Luke
Stark, Spencer
Stevens, Evan
Sutherland, Landon
Weaver, Grant
Wright, Dusty

Varsity Basketball - Boys

Blackaby, Cameron
Cissell, Austin
Clifford, Logan
Gibson, Noah
Haller, Zach
Jennings, Dylan
Kunselman, Will
Long, Ryan
X Mills, Shane
Ogburn, Jace
Petty, Josh
X Rogers, Logan
Stevens, Ben
Stevens, Evan
Turner, Beau
Weaver, Grant
Webster, Reece

Varsity Basketball - Girls

X Andrews, Grace
Bromwell, Gracie
Cissell, Ashlyn
Cornish, Mackenzie
Craig, Danielle
Ginn, Emma
Gonterman, Megan
Horn, Emma
Jent, Gracie
OConner, Colby
Ponder, Abby
Stark, Macy

Wilcoxson, Shelby

Varsity Cheerleading

Adair, Karsen
Burch, Brianne
Burton, Secily
Carson, Eva
Daigle, Mary
X Ferguson, Makenzie
Fox, Alexea
Green, Sarah
Johnson, Dominic
Liter, Heather
Melvin, Carmen
Miracle, Hannah
Murray, Gavin
Neal, Candace
Payton, Kenny
Rodriguez, Alexis
Sachleben, Brooklyn
Seay, Destiny

Varsity Fast Pitch Softball

Bromwell, Gracie
X Burns, Kaylee
Clifford, Bailyn
Coursey, Harley
Cull, Aleah
X England, Alexis
X Gamble, Mercedes
Ginn, Emma
Ginn, Maggie
Haney, Lauren
X Horn, Emma
Howard, Haley
Kunkel, Kinley
Lira, Kalia
Liter, Rachel
X Mahoney, Morgan
Nixon, Maddie
Payton, Kaylee
Ponder, Abby
Ritchie, Mckenna
Wilcoxson, Shelby

Varsity Golf - Boys

Butters, Connor
Cissell, Austin
Clifford, Logan
Mullins, Mark
Stark, Spencer
Stevens, Evan
Taylor, Terry
Turner, Beau

Varsity Golf - Girls

Liter, Heather
Stark, Macy
Stark, Maddi
Stevens, Kate
Tuttle, Lauryn

Varsity Tennis - Boys

Payton, Kenny

Varsity Tennis - Girls

Brown, Elly
Chandler, Kayla
Farrar, Jessica
Goff, Destiny
Hines, Michaela
Miracle, Hannah
Nava, Andrea
Sarver, Breanna
Sullivan, Shealyn
White, Isabella

Varsity Track - Boys

Abbott, Makayla
Beeles, Alyse
Brown, Jacob
Clifford, Logan
Craig, Danielle
Craig, Matthew
Crawford, Russ
Enos, Allen
Ferguson, Dru
Ferguson, Trey
Funk, Dylan
Haller, Zach
Hemingway, Joseph
Horn, Emma
Huff, Kaci
Huff, Quentin
Johnson, Dominic
Jones, Dylon
Jones, Madison
Kainer, Megan
Kainer, Michael
LaMothe, Coleman
Long, Ryan
Matthews, Ryker
Mills, Shane
Nichols, Alex
Nichols, Bailey
Ogburn, Jace
Ogburn, Tate
Peak, Jesse
Phelps, Deylan
Potter, Wyatt

Seward, Alex
Shwartz, Isaac
Smith, Tanner
Stark, Spencer
Stevens, Evan
Tilley, Mason
Tingle, Walker
Turner, Bailey
Villines, Cora
Welty, Klayton
West, Hunter
Weston, Eliza

Varsity Track - Girls

Andrews, Grace
Goff, Destiny
Jones, Madison
Kelly, Juanita
Papai, Shelby
Weston, Eliza

Varsity Volleyball

Callis, Jenna
Cull, Emalin
Cull, Emmalyn
Edinger, Desiree
England, Alexis
Gonterman, Megan
Harmon, Kayla
Hines, Michaela
Horn, Emma
Howard, Haley
Lira, Kalia
Liter, Jessica
Meece, Kalyann
Rodgers, Mia
Rodriguez, Alexis
Snow, Marissa
Taylor, Laiken
Ward, Cheyenne

Varsity Cross Country - Boys

Bachmann, Hunter
Congleton, Keegan
Craig, Matthew
Huff, Quentin
Kainer, Michael
Martinez, Giovanni
May, Kaden
Mullins, Luke
Robertson, Dennis
Seward, Alex
Smith, Jessup
Taylor, Wesley
Tingle, Walker
West, Hunter



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Trimble County (2018-2019 continued)

Varsity Cross Country - Girls

Abbott, Makayla
Kainer, Megan
Kainer, Rebecca
Kelly, Juanita
Kunkel, Kinley
Liter, Rachel
Weston, Eliza
Wieczorek, Cora
Wilcoxson, Shelby

Junior Varsity Baseball

Blackaby, Cameron
Brewer, Seth
Cissell, Austin
Fessenden, Matthew
Goody, Ryan
Kainer, Michael
Payton, Ray
Peak, Jesse
Penick, Dalton
Rose, Bryce
Saylor, Matt
Sizemore, Westin
Sparks, Mitchell
Stark, Spencer
Wilcoxson, James Thomas
Wilson, Brayden

Junior Varsity Basketball - Boys

Blackaby, Cameron
Craig, Kagan
Jennings, Colin
Jennings, Dylan
Jennings, Jaden
Jett, Jalen
Lathan, Larry
Long, Ryan
Ogburn, Jace
Ogburn, Tate
Penick, Dalton
Petty, Josh
Turner, Beau
Webster, Reece

Junior Varsity Basketball - Girls

Beeles, Alyse
Bromwell, Gracie
Butters, Payton
Cornish, Mackenzie
Craig, Danielle
Craig, Jenna

Edmondson, Addison
Ginn, Emma
Gonterman, Megan
Horn, Emma
Jent, Gracie
Stark, Macy
Turner, Bailey

Junior Varsity Fast Pitch Softball

Bromwell, Gracie
Clifford, Bailyn
Cull, Aleah
Ginn, Emma
Ginn, Maggie
Haney, Lauren
Kunkel, Kinley
Liter, Rachel
Nixon, Maddie
Payton, Kaylee
Ponder, Abby
Ritchie, Mckenna
Wilcoxson, Shelby

Junior Varsity Volleyball

Aldridge, Kylie
Andrews, Grace
Bratcher, Jade
Craig, Danielle
Craig, Jenna
Crawford, Savannah
Cull, Aleah
Cull, Emalin
Gonterman, Megan
Hines, Michaela
Horn, Emma
Huff, Kaci
Meece, Kalyann
Rodgers, Mia
Rodriguez, Alexis
Snow, Marissa
Ward, Cheyenne

Freshman Basketball - Boys

Craig, Kagan
Jennings, Colin
Jennings, Jaden
Jett, Jalen
Ogburn, Tate
Penick, Dalton

Freshman Basketball - Girls

Beeles, Alyse
Butters, Payton
Craig, Danielle
Craig, Jenna
Edmondson, Addison
Ginn, Emma
Jent, Gracie
Payton, Kaylee
Turner, Bailey

Freshman Volleyball

Aldridge, Kylie
Bratcher, Jade
Craig, Danielle
Craig, Jenna
Crawford, Savannah
Cull, Aleah
Huff, Kaci



SCHOOL YEAR 2018-2019
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	158	45.9%	146	53.5%
Row 2	BOYS	186	54.1%	127	46.5%
Row 3	Totals	344	100%	273	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 37

- 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 Mike Isley (mike.isley@trimble.kyschools.us) Date: April 29, 2019 13:55:34 PM



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

KHSAA Form T2
Rev. 11/18

Trimble County (2018-2019)

TEAMS ADDED SINCE THE START OF 2013-2014 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			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls			X
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			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2013-2014 School Year	Current Number of Participants for the 2018-2019 School Year Who are Playing on Teams Added Since the 2013-2014 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2013-2014 School Year
GIRLS	VARSITY	7	86	0	0	
GIRLS	JV	3	44	0	0	
GIRLS	FROSH	2	16	1	9	
GIRLS	TOTAL	12	146	1	9	6.2%
BOYS	VARSITY	6	92	0	0	
BOYS	JV	2	29	0	0	
BOYS	FROSH	1	6	0	0	
BOYS	TOTAL	9	127	0	0	0.0%



SCHOOL YEAR 2018-2019
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?	No		No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No		No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No		No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No		No

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

5. Describe your plans to address interest below:

Based on the responses from our most recent student survey, we held meetings to determine if there was sufficient interest to explore the possibility of beginning Bowling and/or Swimming into our schools as either a sport or club. Two meetings were advertised and held on November 6, 2019 and on November 7, 2019. At the November 6th meeting, 0 individuals showed up to show interest in bowling or swimming. No one showed up to the meeting held on November 7th either. At this time we do not feel that there is sufficient interest to form an interscholastic team for a sport not currently offered.

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2018-2019
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)

KHSAA :Form T4
 Rev.06/19

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:	7	86	58.9%
Row 2	j.v.:	3	44	30.1%
Row 3	frosh:	2	16	11.0%
Row 4	total:		146	100%
Boys				
Row 5	varsity:	6	92	72.4%
Row 6	j.v.:	2	29	22.8%
Row 7	frosh:	1	6	4.7%
Row 8	total:		127	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.

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

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	\$6,876	\$0	\$427	\$0	\$218	\$0	\$4,667	2	\$0	\$0
Basketball - Boys	\$9,007	\$0	\$3,033	\$0	\$830	\$0	\$10,517	3	\$0	\$0
Basketball - Girls	\$5,282	\$0	\$6,946	\$0	\$300	\$0	\$10,517	3	\$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	\$3,689	\$0	\$706	\$0	\$420	\$0	\$4,616	1	\$0	\$0
Cross Country - Girls	\$3,689	\$0	\$706	\$0	\$420	\$0	\$4,616	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$2,331	\$0	\$2,421	\$0	\$0	\$0	\$4,667	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	\$364	\$0	\$294	\$0	\$0	\$0	\$1,510	1	\$0	\$0
Golf - Girls	\$331	\$0	\$147	\$0	\$0	\$0	\$1,510	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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0



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

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	\$136	\$0	\$196	\$0	\$43	\$0	\$1,510	1	\$0	\$0
Tennis - Girls	\$136	\$0	\$196	\$0	\$43	\$0	\$1,510	1	\$0	\$0
Track - Boys	\$7,004	\$0	\$1,689	\$0	\$100	\$0	\$4,616	1	\$0	\$0
Track - Girls	\$7,004	\$0	\$1,689	\$0	\$100	\$0	\$4,616	1	\$0	\$0
Volleyball	\$4,188	\$0	\$675	\$0	\$414	\$0	\$4,616	3	\$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	\$62,468	47.5%
Expenditures for Girls	\$69,070	52.5%
Total Expenditures	\$131,538	



SCHOOL YEAR 2018-2019
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.

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**SCHOOL YEAR 2018-2019
TITLE IX IMPROVEMENT PLAN
Trimble County**

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
Participation Opportunities We have seen a decrease in our boys programs as far as the number of interscholastic participants. This was a direct result of losing our varsity football program and also having several of our athletes transfer to surrounding schools.	We have been providing weight lifting and training to our students that are interested in football in the hopes that there will be enough students to introduce football back into our programs. We have been communicating with other schools and have completed a JV football schedule for the 19-20 school year.	Start: Sep 1, 2018 Complete: Oct 31, 2019

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	<u>Trimble County</u>	
B. School Year	<u>2018-2019</u>	
C. Total Varsity Athletes		125
D. Total Non-Varsity Athletes		10
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
337181	Abbott , Makayla	F	9	2018	X			
340160	Adair , Karsen	F	9	2018	C			
336297	Aldridge , Kylie	F	9	2018		X		
278997	Andrews , Grace	F	10	2017	X			
337179	Bachmann , Hunter	M	7	-			X	
318075	Beeles , Alyse	F	9	2017	X			
284974	Blackaby , Cameron	M	10	2017	X			
336295	Bratcher , Jade	F	9	2018		X		
290475	Brewer , Seth	M	11	2016	X			
261116	Bromwell , Gracie	F	10	2017	X			
323759	Brown , Elly	F	8	-			X	
357374	Brown , Jacob	M	9	2018	X			
303489	Burch , Brianne	F	11	2016	C			
340161	Burton , Secily	F	9	2018	C			
337173	Butters , Connor	M	10	2017	X			
349712	Butters , Payton	F	7	-				X
244174	Callis , Jenna	F	12	2015	X			
278979	Carson , Eva	F	11	2016	C			
287873	Chandler , Kayla	F	11	2016	X			
201742	Cissell , Ashlyn	F	12	2015	X			
244128	Cissell , Austin	M	11	2016	X			
312132	Clifford , Bailyn	F	8	-			X	
223047	Clifford , Logan	M	12	2015	X			
268566	Congleton , Keegan	M	9	2017	X			
252785	Cornish , Mackenzie	F	10	2017	X			
290828	Coursey , Harley	F	12	2015	X			
312131	Craig , Danielle	F	9	2017	X			
318077	Craig , Jenna	F	9	2017		X		
346043	Craig , Kagan	M	9	2018		X		
302725	Craig , Matthew	M	9	2017	X			
266346	Crawford , Russ	M	11	2016	X			
336296	Crawford , Savannah	F	9	2018		X		
336293	Cull , Aleah	F	9	2018	X			
336198	Cull , Emalin	F	10	2017	X			
260486	Cull , Emmalyn	F	11	2016	X			
243292	Daigle , Mary	F	12	2015	C			
231760	Edinger , Desiree	F	12	2015	X			
349711	Edmondson , Addison	F	7	-				X
201740	England , Alexis	F	12	2015	X			
266349	Enos , Allen	M	11	2016	X			
231759	Farrar , Jessica	F	12	2015	X			
357375	Ferguson , Dru	M	9	2018	X			

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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
357376	Ferguson , Trey	M	9	2018	X			
354550	Fessenden , Matthew	M	11	2016	X			
340162	Fox , Alexea	F	9	2018	C			
231752	Funk , Dylan	M	12	2015	X			
232510	Gibson , Noah	M	12	2015	X			
312130	Ginn , Emma	F	8	-			X	
353058	Ginn , Maggie	F	8	-			X	
260485	Goff , Destiny	F	11	2016	X			
261118	Gonterman , Megan	F	10	2017	X			
290476	Goody , Ryan	M	11	2016	X			
243293	Green , Sarah	F	12	2015	C			
314187	Haller , Zach	M	12	2015	X			
318076	Haney , Lauren	F	9	2018	X			
244176	Harmon , Kayla	F	12	2015	X			
307616	Hemingway , Joseph	M	12	2015	X			
244121	Hines , Michaela	F	10	2017	X			
261119	Horn , Emma	F	10	2017	X			
244173	Howard , Haley	F	12	2015	X			
336292	Huff , Kaci	F	9	2018	X			
201606	Huff , Quentin	M	11	2016	X			
314189	Jennings , Colin	M	10	2017		X		
290814	Jennings , Dylan	F	10	2017	X			
314191	Jennings , Jaden	M	10	2017		X		
312129	Jent , Gracie	F	8	-			X	
314188	Jett , Jalen	M	10	2017		X		
201607	Johnson , Dominic	M	11	2016	X/C			
321403	Jones , Dylon	M	11	2016	X			
201608	Jones , Madison	F	11	2016	X			
339638	Kainer , Megan	F	10	2017	X			
339636	Kainer , Michael	M	11	2016	X			
340237	Kainer , Rebecca	F	7	-			X	
177429	Kelly , Juanita	F	12	2015	X			
302736	Kunkel , Kinley	F	8	-			X	
246005	Kunselman , Will	M	12	2015	X			
357377	LaMothe , Coleman	M	9	2018	X			
346044	Lathan , Larry	M	11	2016		X		
201739	Lira , Kalia	F	12	2015	X			
147035	Liter , Heather	F	12	2015	X/C			
226296	Liter , Jessica	F	12	2015	X			
246848	Liter , Rachel	F	10	2017	X			
259213	Long , Ryan	M	10	2017	X			
337180	Martinez , Giovanni	M	7	-			X	
259212	Matthews , Ryker	M	11	2016	X			
337176	May , Kaden	M	8	-			X	
278994	Meece , Kalyann	F	10	2017	X			
340163	Melvin , Carmen	F	9	2018	C			
223046	Mills , Shane	M	12	2015	X			
231763	Miracle , Hannah	F	12	2015	X/C			
337177	Mullins , Luke	M	8	-			X	
275840	Mullins , Mark	M	11	2016	X			
266347	Murray , Gavin	M	11	2016	C			

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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
323762	Nava , Andrea	F	11	2016	X			
340202	Neal , Candace	F	12	2015	C			
266345	Nichols , Alex	M	11	2016	X			
357378	Nichols , Bailey	M	9	2018	X			
353057	Nixon , Maddie	F	8	-			X	
205503	OConner , Colby	F	11	2016	X			
259214	Ogburn , Jace	M	10	2017	X			
345686	Ogburn , Tate	M	9	2018	X			
107188	Papai , Shelby	F	12	2015	X			
322237	Payton , Kaylee	F	8	-			X	
172074	Payton , Kenny	M	12	2015	X/C			
354561	Payton , Ray	M	11	2016	X			
354555	Peak , Jesse	M	10	2017	X			
321392	Penick , Dalton	M	9	2018	X			
284973	Petty , Josh	M	11	2016	X			
357379	Phelps , Deylan	M	9	2018	X			
205505	Ponder , Abby	F	11	2016	X			
266344	Potter , Wyatt	M	11	2016	X			
260554	Ralston , Duncan	M	12	2015	X			
322236	Ritchie , Mckenna	F	9	2018	X			
340232	Robertson , Dennis	M	8	-			X	
278993	Rodgers , Mia	F	10	2017	X			
266359	Rodriguez , Alexis	F	11	2016	X/C			
354553	Rose , Bryce	M	10	2017	X			
303494	Sachleben , Brooklyn	F	10	2017	C			
231764	Sarver , Breanna	F	11	2016	X			
284975	Saylor , Matt	M	11	2016	X			
340200	Seay , Destiny	F	9	2018	C			
321406	Seward , Alex	M	10	2017	X			
107154	Shwartz , Isaac	M	12	2015	X			
324157	Sizemore , Westin	M	10	2017	X			
337178	Smith , Jessup	M	8	-			X	
321405	Smith , Tanner	M	10	2017	X			
278996	Snow , Marissa	F	10	2017	X			
354556	Sparks , Mitchell	M	9	2018		X		
244122	Stark , Macy	F	10	2017	X			
302675	Stark , Maddi	F	8	-			X	
337174	Stark , Spencer	M	9	2018	X			
246012	Stevens , Ben	M	12	2015	X			
223042	Stevens , Evan	M	12	2015	X			
244124	Stevens , Kate	F	10	2017	X			
323760	Sullivan , Shealyn	F	11	2016	X			
260553	Sutherland , Landon	M	12	2015	X			
231775	Taylor , Laiken	F	12	2015	X			
244127	Taylor , Terry	M	12	2015	X			
302723	Taylor , Wesley	M	8	-			X	
290818	Tilley , Mason	M	11	2016	X			
337175	Tingle , Walker	M	9	2018	X			
318074	Turner , Bailey	F	9	2018	X			
276355	Turner , Beau	M	11	2016	X			
244120	Tuttle , Lauryn	F	12	2015	X			



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

KHSAA Form GE03
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KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
357380	Villines , Cora	M	9	2018	X			
278992	Ward , Cheyenne	F	10	2017	X			
223048	Weaver , Grant	M	12	2015	X			
223041	Webster , Reece	M	11	2016	X			
357381	Welty , Klayton	M	9	2018	X			
302728	West , Hunter	M	9	2018	X			
177428	Weston , Eliza	F	10	2017	X			
278995	White , Isabella	F	10	2017	X			
337182	Wieczorek , Cora	F	7	-			X	
354557	Wilcoxson , James Thomas	M	8	-				X
244123	Wilcoxson , Shelby	F	10	2017	X			
354558	Wilson , Brayden	M	8	-				X
354560	Wright , Dusty	M	12	2015	X			