



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION  
STATUS REPORT  
2020-2021**

*KHSAA Form T65  
Revised 6/18/21*

School:	Portland Christian
KHSAA Audit Team Member:	
Date:	June 23, 2021

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 parts 1 and 2 of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. As a result of Covid 19, no determination will be made as to compliance with Test 3. 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, Bass Fishing, and Esports 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, but will not be analyzed this year as a result of Covid 19.

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.

*Special Note from Audit Staff (ignore if blank):*



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2020-2021**

KHSAA Audit Form  
Rev. 01/13/21

**TITLE IX INTERNAL AUDIT SUMMARY**

**PORTLAND CHRISTIAN**

Assigned Auditor: (none assigned)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	59	90	149
Row 2	Percentage of Participation	39.60%	60.40%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$13,087	\$9,682	\$22,769
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	57.48%	42.52%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	17.88%	-17.88%	
Row 6	Per Participant Expenditure	\$221.81	\$107.58	
Row 7	Per Participants Difference in Expenditures	\$114.24		
Row 8	Total Enrollment (from KHSAA enrollment figures)	69	49	118
Row 9	Percentage of Enrollment	58.47%	41.53%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-18.88%	18.88%	
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	<b>GIRLS</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>no</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)	<b>9.8</b>	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	<b>43.3%</b>		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	<b>18</b>		
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>no</b>	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	<b>-NO-</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)	<b>18.6%</b>		
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>-N/A-</b>	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	No Test 3 due to COVID19		

**SUMMARY---PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL DOES NOT MEET ANY OF THE THREE TESTS. KEEP IN MIND, HOWEVER, AS A RESULT OF COVID 19, NO DETERMINATION HAS BEEN MADE AS TO COMPLIANCE WITH TEST 3. 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 2020-2021**

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

The Portland Christian High School, Louisville, Kentucky  
(Name of High School) (City)

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

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

Name	Address	Phone	Title (Supt., Principal, Student, Parent, Coach, Etc.)
Chuck Haddaway	8509 Westport Road, Louisville KY 40242	5026184468	Athletic Director
Gary Mounce	8509 Westport Road, Louisville KY 40242	5024293727	Principal
Alexis Pruitt	8509 Westport Road, Louisville KY 40242	5024293727	Associate AD
Marie Settle	8509 Westport Road, Louisville KY 40242	5024293727	AD Assistant

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

Oct 14, 2020
Mar 17, 2021
Apr 21, 2021

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

Name	Title	Address	Phone
Alexis Pruitt	Associate AD	8509 Westport Road, Louisville KY 40242	5024293727

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

Name	Title	Address	Phone
Chuck Haddaway	Athletic Director	8509 Westport Road, Louisville KY 40242	502-429-3727

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

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

Digitally signed by Chuck Haddaway (chuck.haddaway@portlandchristian.org)

April 30, 2021 17:34:45 PM

**Principal Signature**

**Date**



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Portland Christian (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
Archery (coed) - Boys	varsity	X			X		
	jv						
	freshman						
Archery (coed) - Girls	varsity	X			X		
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	X				
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X					
	freshman						
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv						
	freshman						
Dance (coed) - Boys	varsity						
	jv						
	freshman						
Dance (coed) - Girls	varsity						
	jv						
	freshman						
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						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Portland Christian (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
Fishing (coed) - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv	X					
	freshman						
Golf - Boys	varsity		X	X	X		
	jv						
	freshman						
Golf - Girls	varsity				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		X	X	X	X	X
	jv		X	X			
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity			X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity			X	X	X	X
	jv						
	freshman						
Track - Boys	varsity	X					X
	jv	X					
	freshman						
Track - Girls	varsity	X					X
	jv						
	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Portland Christian (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	
	freshman						
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X			
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X			
	freshman						



# ROSTER REVIEW

## PLAYER LIST USED FOR CALCULATIONS

### Portland Christian (2020-2021)

#### Varsity Baseball

Aulick, Braden  
Aulick, Chase  
Boswell, Ryan  
Ciaburri, Jonathan  
Dolleris, Steven  
Evans, Andrew  
Foley, Elijah  
Gonterman, William  
Hall, Keaton  
X Heid, Ethan  
X Kennedy, Lane  
Maggard, Augusta  
Maldoado, Christian  
Mathis, Dawson  
Pledger, Carson  
Roque, Jose  
Skees, Mason  
Steen, Alex  
Steen, Spencer  
Tucker, Caden

#### Varsity Basketball - Boys

Acquisto, Michael  
Aulick, Braden  
Bain, Brady  
Dolleris, Steven  
Evans, Andrew  
Hall, Keaton  
Heid, Ethan  
Istre, Jackson  
X Johnson, Connor  
X Overberg, Will  
Pledger, Carson  
Porter, Jackson  
Sees, Owen  
Skees, Mason  
Steen, Alex  
Steen, Spencer  
Tucker, Caden

#### Varsity Soccer - Boys

Acquisto, Michael  
X Ashley, Madison  
Aulick, Braden  
Foley, Elijah  
X Hedden, Katrina  
Heid, Ellie  
Heid, Ethan  
Istre, Jackson  
Kennedy, Lane  
Mathis, Dawson  
Monks, Yonas  
Monks, Yosef  
Mullins, Annie  
Overberg, Will  
X Roque, Jose  
Sees, Owen

Tucker, Caden

#### Varsity Tennis - Boys

X Bishoff, Nolan  
Brown, Nicholas  
X Ciaburri, Jonathan  
Gonterman, Bennett  
X Goul, Matthew  
Hinz, Grayson  
Istre, Gregory  
Kanani, Romie  
Martin, Jimmy  
Neuman, Jackson  
X Neuman, Kalina  
X Overberg, Will  
Sees, Elliot  
Skees, Mason  
Steen, Alex

#### Varsity Track - Boys

Bishoff, Nolan  
Evans, Andrew  
Harrod, Ian  
Istre, Jackson  
Istre, Lincoln  
X Maldoado, Christian  
Monks, Yosef  
Olson, Noah  
Patterson, Xavier  
Porter, Jackson  
Steen, Alex

#### Varsity Cross Country - Boys

Bishoff, Nolan  
Brown, Nicholas  
Evans, Andrew  
Goul, Matthew  
Hammond, Conner  
Harrod, Ian  
Henderson, Shawn  
X Istre, Lincoln  
Jones, Zachery  
Jones, Zachery  
Porter, Jackson  
Renner, Natnael "Nat"  
Steen, Alex  
Steen, Spencer

#### Varsity Basketball - Girls

Ballard, Kaela  
Bragg, Addie  
X Bragg, Addie  
Brooks, Larissa

Evans, Audrey  
Hedden, Jessica  
Heid, Ellie  
Heid, Raya  
Heid, Ruby  
Lyninger, Lee Ann  
Mullins, Annie  
Mulvey, Lauren  
Mulvey, Reagan  
Seigle, Houstyn

#### Varsity Cheerleading

Alvey, Gracie  
Ashley, Madison  
Barnett, Sarah  
X Bowlds, Julianne  
X Cardwell, Kiley  
X Fields, Cora  
X Hayden, Makayla  
Haynes, Bailey  
X Hedden, Denielle  
Hoffman, Mary  
Istre, Reagan  
Istre, Reagan  
X Leenerts, Kelsey  
X Leenerts, Madelyn  
X McDonald, Libby  
Meredith, Liliana  
Meredith, Lilly  
Meyer, Lauren  
Pennington, Emma  
Rodriguez, Isabella  
Winstead, Heidi

#### Varsity Fast Pitch Softball

Brooks, Larissa  
Gish, Ava  
Haynes, Bailey  
Hedden, Denielle  
X Hedden, Jessica  
Hedden, Katrina  
Heid, Ellie  
Heid, Ruby  
Hoffman, Mary  
Istre, Reagan  
Istre, Reagan  
X Leenerts, Madelyn  
Mullins, Annie  
Seigle, Houstyn  
Winstead, Heidi

#### Varsity Tennis - Girls

Alvey, Gracie  
Ashley, Madison  
Browning, Katie  
X Hayden, Makayla  
Lyninger, Lee Ann  
McDonald, Emma  
Meredith, Lilly  
Neuman, Kalina  
X Seigle, Houstyn  
X Vivanco, Mia  
X Wood, Kelly

#### Varsity Track - Girls

Browning, Katie  
Hedden, Jessica  
Meyer, Lauren  
Mulvey, Lauren

#### Varsity Volleyball

Alvey, Gracie  
Gregory, Holly  
X Hayden, Makayla  
Haynes, Bailey  
Heid, Ruby  
Hoagland, Abigail  
Istre, Reagan  
Istre, Reagan  
Meeks, Hyleigh  
Meredith, Lilly  
Roque, Jenna  
Underwood, Rylee  
Wood, Kelly  
Wood, Marisa

#### Varsity Cross Country - Girls

Browning, Katie  
Evans, Audrey  
Hedden, Jessica  
Heid, Ellie  
Istre, Reagan  
Mulvey, Lauren  
X Mulvey, Reagan

#### Junior Varsity Basketball - Boys

Aulick, Braden  
Bain, Brady  
Ball, Tavin  
X Foley, Elijah  
Hall, Keaton  
Hammontree, James  
Heid, Ethan  
Istre, Jackson



**ROSTER REVIEW**  
**PLAYER LIST USED FOR CALCULATIONS**  
**Portland Christian (2020-2021 continued)**

Johnson, Connor  
X Maggard, Augusta  
Mathis, Dawson  
Pledger, Carson  
X Sees, Elliot  
Sees, Owen  
Tucker, Caden  
Wood, Kyle





**SCHOOL YEAR 2020-2021**  
**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	69	58.5%	59	39.6%
Row 2	BOYS	49	41.5%	90	60.4%
Row 3	Totals	118	100%	149	100%

Instructions: \*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 29

- 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 Chuck Haddaway (chuck.haddaway@portlandchristian.org) Date: April 30, 2021 17:34:45 PM



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

KHSAA Form T2  
Rev. 01/13/21

Portland Christian (2020-2021)

**TEAMS ADDED SINCE THE START OF 2015-2016 SCHOOL YEAR**

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

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

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2015-2016 School Year	Current Number of Participants for the 2020-2021 School Year Who are Playing on Teams Added Since the 2015-2016 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2015-2016 School Year
GIRLS	VARSITY	6	59	2	11	
GIRLS	JV	0	0	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	6	59	2	11	18.6%
BOYS	VARSITY	6	77	3	34	
BOYS	JV	1	13	0	0	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	7	90	3	34	37.8%

Digitally signed by Chuck Haddaway (chuck.haddaway@portlandchristian.org) 2021.04.30 17:34:45 PM



**SCHOOL YEAR** 2020-2021  
**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</b> <b>(Yes / No)</b>		<b>BOYS</b> <b>(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?	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:
No plans to alter our current offerings. A significant need didn't present itself with our survey.

Principal Signature: Digitally signed by Chuck Haddaway (chuck.haddaway@portlandchristian.org) Date: April 30, 2021 17:34:45 PM



**2020-2021  
ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4  
Rev.10/19

**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:	6	59	100.0%
Row 2	j.v.:	0	0	0.0%
Row 3	frosh:	0	0	0.0%
Row 4	total:		59	<b>100%</b>
<b>Boys</b>				
Row 5	varsity:	6	77	85.6%
Row 6	j.v.:	1	13	14.4%
Row 7	frosh:	0	0	0.0%
Row 8	total:		90	<b>100%</b>

- 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 Chuck Haddaway  
(chuck.haddaway@portlandchristian.org) Date: April 30, 2021 17:34:45 PM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2020-2021**

KHSAA Form T35  
Rev. 01/13/21

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART  
Portland Christian**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$819	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Basketball - Boys	\$3,427	\$6	\$0	\$0	\$0	\$720	\$0	2	\$0	\$0
Basketball - Girls	\$3,389	\$0	\$0	\$0	\$0	\$654	\$0	1	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$1,268	\$49	\$0	\$0	\$0	\$64	\$0	1	\$0	\$0
Cross Country - Girls	\$1,268	\$49	\$0	\$0	\$0	\$64	\$0	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Esports	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$150	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$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



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2020-2021  
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART  
Portland Christian**

KHSAA Form T35  
Rev. 01/13/21

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$2,140	\$440	\$0	\$0	\$0	\$303	\$0	1	\$0	\$0
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	\$446	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Tennis - Girls	\$446	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Volleyball	\$6,410	\$492	\$0	\$0	\$0	\$165	\$0	2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Expenditures for Boys	\$9,682	42.5%
Expenditures for Girls	\$13,087	57.5%
<b>Total Expenditures</b>	<b>\$22,769</b>	



**SCHOOL YEAR** 2020-2021  
**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 2020-2021  
TITLE IX IMPROVEMENT PLAN  
Portland Christian**

**DIRECTIONS:**

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

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT
T41 Form Advantage---Equipment and Supplies: Advantage Girls	Leaned in favor of Girls because of purchase of volleyball equipment. Can set the scales back to more balance with the purchase of soccer goals for the boys.	Start: Jul 1, 2021 Complete: Jun 30, 2022
T41 Form Advantage---Locker Rooms, Practice and Competitive Facilities: Advantage Girls	Volleyball (girls) has their own facility, the school gymnasium, to play and practice. Soccer (boys) has to find places to practice and play that is not owned by the school. The plan is to find a home field for soccer, either by rent or own, to have a consistent place to play and practice.	Start: May 15, 2021 Complete: Nov 30, 2021

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**INTERSCHOLASTIC ATHLETICS SURVEY**  
**Summary of Student Responses**  
**60% Response Rate Required**

KHSAA Form T63  
Rev. 01/13/21

Date	Apr 30, 2021
School Year:	2020-2021
School Name:	Portland Christian
Who Administered The Survey?	Portland Christian HS Principal via
How Was The Survey Administered (paper/electronic)?	KHSAA electronic
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	given during home room classes for each grade
Enrollment in Grades 9-11 (from KDE):	88
Number of 8 <sup>th</sup> Grade Students Surveyed:	32
Number of Male Students Completing Survey:	51
Number of Female Students Completing Survey:	50
Completed By:	Chuck Haddaway
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	84.2%

**Instructions:**

1. Summarize the Student Athletics Interest Surveys administered via Form T-61 by entering the total number of responses on the line next to each sport or sport activity. These totals must be derived from the questions in which the students expressed *interest in sport/sport activities that you do not currently offer*. Do not enter participation numbers.
2. Under the "Other" Category please provide a listing of the sports as well as the number of students who are interested in participating.
3. Whether the T61 Interest Surveys are administered via paper or electronically, these Forms or data files should be maintained by the school in the event they are subsequently requested.

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

**KHSAA Sponsored Fall Sports/Sport Activities**

Cross Country	3
Dance	4
Field Hockey (Girls)	3
Football	8
Golf	2
Soccer	4
Volleyball (Girls)	3

**KHSAA Sponsored Winter Sports/Sport Activities**

Archery	6
Basketball	9
Bowling	2
Esports	4
Swimming	3
Wrestling	7



**INTERSCHOLASTIC ATHLETICS SURVEY  
Summary of Student Responses  
60% Response Rate Required**

KHSAA Form T63  
Rev.01/13/21

**KHSAA Sponsored Spring Sports/Sport Activities**

Baseball	6
Bass Fishing	1
Esports	2
Lacrosse	0
Softball	18
Tennis	5
Track and Field	1

**Reasons for not participating in interscholastic sports or sport-activities**

*From Compiled T-61 Forms*

7	I prefer other activities such as band, chorus, etc.
19	I don't have time
7	The practice schedules and game times are inconvenient
14	The sport I like isn't offered
1	It's too expensive
8	Working
9	I don't feel I have the ability
16	Other: <u>don't want to; injuries, quarantine; busy; cheer not listed as option; etc.</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	6
Equestrian	4
Fencing	12
Gymnastics	6
Ice Hockey	4
Rifle-Marksmanship	14
Rodeo	3
Trapshooting	6
Ultimate Frisbee	9
Volleyball (Boys)	11
Wrestling (Girls)	1
Other	8

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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	Portland Christian								
B. School Year	2020-2021								
C. Total Varsity Athletes									64
D. Total Non-Varsity Athletes									3
E. Total below Grade 9 who played varsity									22
F. Total below Grade 9 who played non-varsity									1

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
333623	Acquisto , Michael	M	12	2017	X			
252490	Alvey , Gracie	F	12	2017	X/C			
324224	Ashley , Madison	F	10	2019	X/C			
373400	Aulick , Braden	M	10	2019	X			
358962	Aulick , Chase	M	8	-			X	
333639	Bain , Brady	M	10	2019	X			
333653	Ball , Tavin	M	9	2020		X		
407099	Ballard , Kaela	F	10	2019	X			
296134	Barnett , Sarah	F	11	2018	C			
358963	Bishoff , Nolan	M	8	-			X	
358964	Boswell , Ryan	M	8	-			X	
358965	Bragg , Addie	F	8	-			X	
265422	Brooks , Larissa	F	11	2018	X			
389386	Brown , Nicholas	M	7	-			X	
389388	Browning , Katie	F	7	-			X	
358968	Ciaburri , Jonathan	M	8	-			X	
255862	Dolleris , Steven	M	12	2017	X			
255864	Evans , Andrew	M	12	2017	X			
333657	Evans , Audrey	F	9	2020	X			
342681	Foley , Elijah	M	11	2018	X			
389394	Gish , Ava	F	7	-			X	
389389	Gonterman , Bennett	M	7	-			X	
358977	Gonterman , William	M	8	-			X	
265415	Goul , Matthew	F	11	2018	X			
265403	Gregory , Holly	F	12	2017	X			
356837	Hall , Keaton	M	11	2018	X			
296129	Hammond , Conner	M	10	2019	X			
407100	Hammontree , James	M	10	2019		X		
358981	Harrod , Ian	M	8	-			X	
252493	Haynes , Bailey	F	12	2017	X/C			
260568	Hedden , Denielle	F	12	2017	X			
265423	Hedden , Jessica	F	11	2018	X			
333735	Hedden , Katrina	F	10	2019	X			
296130	Heid , Ellie	F	10	2019	X			
255865	Heid , Ethan	M	12	2017	X			
358982	Heid , Raya	F	8	-			X	
296137	Heid , Ruby	F	10	2019	X			
358983	Henderson , Shawn	M	8	-			X	
358984	Hinz , Grayson	M	8	-			X	
333629	Hoagland , Abigail	F	11	2018	X			
370063	Hoffman , Mary	F	11	2018	X/C			
265406	Istre , Reagan	F	11	2018	X/C			



**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
358989	Istre , Gregory	M	8	-			X	
333672	Istre , Jackson	M	9	2020	X			
265418	Istre , Lincoln	M	11	2018	X			
401638	Istre , Reagan	F	11	2018	X/C			
358990	Johnson , Connor	M	8	-				X
401637	Jones , Zachery	M	10	2019	X			
389376	Jones , Zachery	M	9	2020	X			
373402	Kanani , Romie	M	10	2019	X			
312048	Kennedy , Lane	M	12	2017	X			
358999	Lyninger , Lee Ann	F	8	-			X	
401645	Maggard , Augusta	M	10	2019	X			
401643	Maldoado , Christian	M	9	2020	X			
359001	Martin , Jimmy	M	8	-			X	
333763	Mathis , Dawson	M	10	2019	X			
359004	McDonald , Emma	F	8	-			X	
333699	Meeks , Hyleigh	F	9	2020	X			
334004	Meredith , Liliana	F	10	2019	C			
265408	Meredith , Lilly	F	11	2018	X/C			
373404	Meyer , Lauren	F	11	2018	X/C			
389379	Monks , Yonas	M	11	2018	X			
389372	Monks , Yosef	M	9	2020	X			
333768	Mullins , Annie	F	10	2019	X			
265409	Mulvey , Lauren	F	11	2018	X			
333707	Mulvey , Reagan	F	9	2020	X			
409406	Neuman , Jackson	M	8	-			X	
389377	Neuman , Kalina	F	10	2019	X			
410467	Olson , Noah	M	8	-			X	
255868	Overberg , Will	M	12	2017	X			
359009	Patterson , Xavier	M	8	-			X	
296143	Pennington , Emma	F	10	2019	C			
333769	Pledger , Carson	M	10	2019	X			
255869	Porter , Jackson	M	12	2017	X			
359011	Renner , Natnael "Nat"	M	8	-			X	
333634	Rodriguez , Isabella	F	11	2018	C			
333715	Roque , Jenna	F	9	2020	X			
333772	Roque , Jose	M	10	2019	X			
373398	Sees , Elliot	M	9	2020	X			
333635	Sees , Owen	M	11	2018	X			
284266	Seigle , Houstyn	F	11	2018	X			
255871	Skees , Mason	M	12	2017	X			
342550	Steen , Alex	M	12	2017	X			
255874	Steen , Spencer	M	12	2017	X			
333777	Tucker , Caden	M	10	2019	X			
296144	Underwood , Rylee	F	10	2019	X			
402628	Winstead , Heidi	F	11	2018	X/C			
309975	Wood , Kelly	F	12	2017	X			
333780	Wood , Kyle	M	10	2019		X		
296146	Wood , Marisa	F	10	2019	X			