



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION  
STATUS REPORT  
2021-2022**

*KHSAA Form T65  
Revised 6/18/21*

School:	Portland Christian
KHSAA Audit Team Member:	
Date:	May 23, 2022

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 2021-2022

KHSAA Audit Form  
Rev. 11/1/21

## 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)	67	116	183
Row 2	Percentage of Participation	36.61%	63.39%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$10,519	\$12,499	\$23,018
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	45.70%	54.30%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	9.09%	-9.09%	
Row 6	Per Participant Expenditure	\$157.00	\$107.75	
Row 7	Per Participants Difference in Expenditures	\$49.25		
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)	-21.86%	21.86%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	7	9	16
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants is less than 100, the tolerance is 5%, if 101-299 then 4%, if 300-499 then 3%, if 500-699 then 2.5%, if 700 or more then 2%.	
Row 13	Underrepresented Gender	GIRLS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the school participation tolerance in row 12	

### TEST 1

Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	9.6	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	39.8%	
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	35	
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)	23.9%	
Row 22	TEST 2 RESULTS	-NO-	Appears likely to meet Test 2 for Title IX Compliance?

### TEST 3

Row 23	TEST 3 RESULTS	-N/A-	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** 2021-2022

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.)
Jackie Bragg	8509 Westport Road, Louisville KY 40242	5024293727	Parent and School Teacher
Chuck Haddaway	8509 Westport Road, Louisville KY 40242	5026184468	Athletic Director
Abigail Hoagland	8509 Westport Road, Louisville KY 40242		Student
Jaclyn Miles	8509 Westport Road, Louisville KY 40242	5024293727	School Administrator
Gary Mounce	8509 Westport Road, Louisville KY 40242	5024293727	Principal
Will Nethery	8509 Westport Road, Louisville KY 40242	5024293727	Director of Finance
Owen Sees	8509 Westport Road, Louisville KY 40242	5024293727	Student
Marie Settle	8509 Westport Road, Louisville KY 40242	5024293727	Assistant Athletic Director

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

Sep 15, 2021
Nov 10, 2021
Apr 20, 2022

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

Name	Title	Address	Phone
Marie Settle	Assistant Athletic Director	8509 Westport Road, Louisville KY 40242	5023294727

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	5026184468

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)

May 6, 2022 13:24:36 PM

**Principal Signature**

**Date**



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Portland Christian (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Archery (coed) - Boys	varsity			X			
	jv						
	freshman						
Archery (coed) - Girls	varsity			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						
	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 (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
Fishing (coed) - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv						
	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	X
	jv	X	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						
	freshman						
Track - Girls	varsity					X	X
	jv						
	freshman						



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Portland Christian (2021-2022)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022
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 (2021-2022)

#### Varsity Baseball

Aulick, Braden  
Aulick, Chase  
Ball, Tavin  
Batts, James "Maddux"  
Boswell, Ryan  
X Ciaburri, Jonathan  
X Foley, Elijah  
X Giannokis, Caleb  
Gonterman, William  
X Hall, Keaton  
Karem, Lucas  
X Keller, Ben  
Kennedy, Tyler  
X Maggard, Gus  
X Maldonado, Christian  
Mathis, Dawson  
Payne, Brevin  
Pfister, Jackson  
Pledger, Carson  
Rogers, Seth  
Roque, Jose  
Tucker, Caden

#### Varsity Basketball - Boys

X Aulick, Braden  
Bain, Brady  
Bishoff, Nolan  
Brooks, Sebastian  
Giannokis, Caleb  
Gonterman, William  
Groce, Miles  
Hall, Keaton  
Hammond, Conner  
X Istre, Jackson  
Keller, Ben  
Pledger, Carson  
Sees, Owen  
Thomas, Christian  
Thomas, Jesse  
Thomas, Kaleb  
Tucker, Caden

#### Varsity Soccer - Boys

Aguilar, Samantha  
Aulick, Braden  
X Ciaburri, Jonathan  
X Foley, Elijah  
Goul, Matthew  
X Hammontree, James  
X Hammontree, Michael  
Heid, Ellie  
Howard, AJ  
X Istre, Jackson  
Karem, Lucas  
Maggard, Gus  
Maldonado, Christian  
Martin, Jimmy  
Digitally signed by Chuck Haddaway (chuck.haddaway@portlandchristian.org)

Mathis, Dawson  
X Meyer, Lauren  
X Mullins, Annie  
Payne, Brevin  
Roque, Jose  
Sees, Owen  
Thornley, William D  
Tucker, Caden

#### Varsity Track - Boys

Bishoff, Nolan  
Brown, Nicholas  
Foley, Elijah  
X Gilcreast, Rowan Richard  
Gonterman, Bennett  
Howard, AJ  
Howard, Caleb  
X Istre, Jackson  
X Istre, Lincoln  
Matthews, Tristan  
Mee, Joshua Gennady  
Nagy, Jonathan  
Olson, Noah  
Thomas, Christian  
Thomas, Jesse  
Watkins, Emmett  
Weaver, Austin

#### Varsity Cross Country - Boys

Bishoff, Nolan  
Brooks, Sebastian  
Brown, Nicholas  
X Foley, Elijah  
Gilcreast, Rowan Richard  
X Gonterman, Bennett  
X Goul, Matthew  
Hammond, Conner  
Howard, Caleb  
X Jones, Zachery  
Mee, Joshua Gennady  
Olson, Noah  
X Weaver, Austin

#### Varsity Basketball - Girls

Ballard, Kaela  
Bragg, Addie  
Brooks, Larissa  
Browning, Katie  
Evans, Audrey  
Gish, Ava  
Hamner, Bailey  
X Hedden, Jessica  
Heid, Ellie  
Heid, Raya  
Heid, Ruby  
Mullins, Annie

Mulvey, Lauren  
Mulvey, Reagan  
X Seigle, Houstyn

#### Varsity Cheerleading

Aguilar, Samantha  
Barnett, Sarah  
Dabney, Fair  
Henderson, Elle  
Hoagland, Abigail  
Hoffman, Mary  
Istre, Reagan  
Keen, Summer  
Leenerts, Madelyn  
McCormick, Kaelyn  
Meredith, Liliana  
X Meredith, Lilly  
Meyer, Lauren  
Nelson Spehar, Liliana  
Pennington, Emma  
Rodriguez Moll, Amelie  
Rodriguez, Isabella  
Roque, Jenna  
Sargent, Layla  
Taylor, Reese  
Winstead, Heidi

#### Varsity Fast Pitch Softball

Brooks, Larissa  
Gish, Ava  
Hedden, Jessica  
X Hedden, Katrina  
Heid, Ellie  
Heid, Raya  
X Heid, Ruby  
Hidrogo, Elisa  
Hidrogo, Eva  
Hoagland, Abigail  
Hoagland, Kayla  
Hoffman, Mary  
Istre, Reagan  
X Mullins, Annie  
Renner, Claire  
Seigle, Houstyn  
Winstead, Heidi

#### Varsity Track - Girls

X Aguilar, Samantha  
Browning, Katie  
Hedden, Jessica  
Henderson, Elle  
Maguire, Alaina  
X Meyer, Lauren  
X Mulvey, Lauren

#### Varsity Volleyball

Bragg, Addie  
Goul, Hannah  
Heid, Raya  
Heid, Ruby  
Hoagland, Abigail  
Hoagland, Kayla  
Istre, Reagan  
McDonald, Emma  
Meeks, Hyleigh  
Meredith, Lilly  
Pledger, Emmerson "Emmie"  
X Roque, Jenna  
Underwood, Rylee  
Wood, Marisa

#### Varsity Cross Country - Girls

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

#### Junior Varsity Baseball

Aulick, Chase  
Ball, Tavin  
Batts, James "Maddux"  
Gonterman, William  
Karem, Lucas  
Keller, Ben  
Kennedy, Tyler  
Payne, Brevin  
Pfister, Jackson  
Rogers, Seth  
Roque, Jose  
Weaver, Austin

#### Junior Varsity Basketball - Boys

Aulick, Chase  
Batts, James "Maddux"  
Bishoff, Nolan  
Brooks, Sebastian  
Giannokis, Caleb  
Gonterman, William  
Groce, Miles  
X Hammond, Conner  
Howard, Caleb  
Keller, Ben  
Kenney, Connor  
Matthews, Tristan  
Nagy, Jonathan  
Olson, Noah  
Payne, Brevin





# ROSTER REVIEW

## PLAYER LIST USED FOR CALCULATIONS

### Portland Christian (2021-2022 continued)

Thomas, Christian  
Thomas, Jesse  
Thomas, Kaleb

Pledger, Emmerson "Emmie"

#### Junior Varsity Soccer - Boys

Aguilar, Samantha  
Aulick, Braden  
Batts, James "Maddux"  
Bragg, Jacob  
Carpenter, Tobin  
X Ciaburri, Jonathan  
Goul, Matthew  
X Hammontree, James  
X Hammontree, Michael  
Heid, Ellie  
Howard, AJ  
Karem, Lucas  
Keller, Ben  
Maggard, Gus  
Maldonado, Christian  
Martin, Jimmy  
Mathis, Dawson  
X Meyer, Lauren  
X Mullins, Annie  
Nagy, Jonathan  
Payne, Brevin  
Roque, Jose  
Sees, Owen  
Thornley, William D  
Tucker, Caden

#### Junior Varsity Cross Country - Girls

Browning, Katie  
X Hedden, Jessica  
Henderson, Elle

#### Junior Varsity Cross Country - Boys

Bishoff, Nolan  
Brooks, Sebastian  
Brown, Nicholas  
X Foley, Elijah  
X Gilcreast, Rowan Richard  
Gonterman, Bennett  
X Goul, Matthew  
X Hammond, Conner  
Henderson, Shawn  
Howard, Caleb  
X Mee, Joshua Gennady  
Olson, Noah  
Weaver, Austin

#### Junior Varsity Volleyball

Bragg, Addie  
Goul, Hannah  
Hammond, Kaylee  
Hayden, Chloe  
Heid, Raya  
Hoagland, Kayla  
McDonald, Emma  
Phelps, Elizabeth "Lizzie"  
Philpott, Isabella

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

May 6, 2022 13:24:36 PM

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SCHOOL YEAR 2021-2022  
**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%	67	36.6%
Row 2	BOYS	49	41.5%	116	63.4%
Row 3	Totals	118	100%	183	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 42

- 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: May 6, 2022 13:24:36 PM



**ACCOMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART  
PARTICIPATION OPPORTUNITIES: TEST TWO –  
PROGRAM EXPANSION  
Portland Christian (2021-2022)**

KHSAA Form T2  
Rev. 11/1/21

**TEAMS ADDED SINCE THE START OF 2016-2017 SCHOOL YEAR**

	V	JV	F
Archery (coed) - Boys			
Baseball		X	
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys		X	
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			
Track - Boys	X		
Wrestling			

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

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2016-2017 School Year	Current Number of Participants for the 2021-2022 School Year Who are Playing on Teams Added Since the 2016-2017 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2016-2017 School Year
GIRLS	VARSITY	5	51	1	4	
GIRLS	JV	2	16	2	12	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	7	67	3	16	23.9%
BOYS	VARSITY	5	63	1	14	
BOYS	JV	4	53	3	40	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	9	116	4	54	46.6%

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**SCHOOL YEAR** 2021-2022  
**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?	Yes Basketball		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 Girls JV Basketball		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).

<b>5. Describe your plans to address interest below:</b>
Start a JV Girls Basketball program for the year 2022-2023. There is sufficient number of teams with established programs to schedule.

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**2021-2022**  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4  
Rev.11/21

**Levels of Competition Test One**

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	5	51	76.1%
Row 2	j.v.:	2	16	23.9%
Row 3	frosh:	0	0	0.0%
Row 4	total:		67	100%
Boys				
Row 5	varsity:	5	63	54.3%
Row 6	j.v.:	4	53	45.7%
Row 7	frosh:	0	0	0.0%
Row 8	total:		116	100%

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

For boys' varsity, junior varsity, and frosh, respectively:

- Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

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**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2021-2022**

KHSAA Form T35  
Rev. 11/1/21

**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	\$5,755	\$0	\$0	\$0	\$0	\$242	\$0	1	\$193	\$0
Basketball - Boys	\$2,596	\$0	\$0	\$0	\$0	\$425	\$0	2	\$150	\$0
Basketball - Girls	\$4,794	\$0	\$0	\$0	\$0	\$106	\$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	\$502	\$0	\$0	\$0	\$0	\$86	\$0	1	\$0	\$0
Cross Country - Girls	\$502	\$0	\$0	\$0	\$0	\$99	\$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	\$858	\$0	\$0	\$0	\$0	\$62	\$0	1	\$668	\$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**  
**2021-2022**  
**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART**  
**Portland Christian**

KHSAA Form T35  
Rev. 11/1/21

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$782	\$0	\$0	\$0	\$0	\$203	\$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	\$580	\$0	\$0	\$0	\$0	\$221	\$0	1	\$510	\$0
Tennis - Girls	\$988	\$0	\$0	\$0	\$0	\$200	\$0	1	\$510	\$0
Track - Boys	\$125	\$0	\$50	\$0	\$0	\$79	\$0	1	\$0	\$0
Track - Girls	\$210	\$0	\$50	\$0	\$0	\$0	\$0	1	\$0	\$0
Volleyball	\$1,385	\$0	\$0	\$0	\$0	\$87	\$0	1	\$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	\$12,499	54.3%
Expenditures for Girls	\$10,519	45.7%
Total Expenditures	\$23,018	



SCHOOL YEAR 2021-2022  
**KHSAA TITLE IX ATHLETICS AUDIT**  
**Checklist - Overall Interscholastic Athletics Program**

KHSAA Form T41  
Rev 5/11

**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.

	ADVANTAGE TO:		
Areas of Compliance:	<b>GIRLS' PROGRAM</b>	<b>BOYS' PROGRAM</b>	<b>NEITHER PROGRAM</b>
<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.

Principal's Signature: Digitally signed by Chuck Haddaway  
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**SCHOOL YEAR 2021-2022**  
**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
Increase percentage of male students to participate in a sports or sports-activity.	First of year, poll specifically for Boys Volleyball, where interest has shown up before and Bass Fishing, where interest has started to show in this year's survey	Start: Aug 25, 2022 Complete: Sep 15, 2022
Start a JV Girls Basketball program	Interest has been recognized and now student population numbers have shown it is possible. Schedule 6-8 games for an initial year in this sport at this level.	Start: Jul 10, 2022 Complete: Oct 14, 2022
Identify opportunities to equal the expenses used among genders.	Girls expenses were 8.5% less in the reported budgeted year. Identify opportunities to make that more equal, including reviewing any adjustment that may have been made in this concluding budget year.	Start: Feb 15, 2023 Complete: Apr 21, 2023

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

KHSAA Form T63  
Rev. 11/21

Date	May 5, 2022
School Year:	2021-2022
School Name:	Portland Christian
Who Administered The Survey?	Teachers at school
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?)	given in Bible classes to 8th - 11th graders
Enrollment in Grades 9-11 (from KDE):	88
Number of 8 <sup>th</sup> Grade Students Surveyed:	20
Number of Male Students Completing Survey:	40
Number of Female Students Completing Survey:	46
Completed By:	Chuck Haddaway
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	79.6%

**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	2
Dance	5
Field Hockey (Girls)	0
Football	11
Golf	1
Soccer	1
Volleyball (Girls)	2

**KHSAA Sponsored Winter Sports/Sport Activities**

Archery	7
Basketball	1
Bowling	7
Esports	7
Swimming	4
Wrestling	4



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

KHSAA Form T63  
Rev.11/21

**KHSAA Sponsored Spring Sports/Sport Activities**

Baseball	0
Bass Fishing	7
Esports	6
Softball	1
Tennis	2
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.
16	I don't have time
2	The practice schedules and game times are inconvenient
10	The sport I like isn't offered
1	It's too expensive
8	Working
10	I don't feel I have the ability
14	Other: <u>Injured, lazy, health issues, I cheer</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	7
Equestrian	6
Fencing	6
Gymnastics	8
Ice Hockey	4
Lacrosse	8
Rifle-Marksmanship	12
Rodeo	4
Trapshooting	4
Ultimate Frisbee	10
Volleyball (Boys)	10
Wrestling (Girls)	1
Other	11

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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	2021-2022
C. Total Varsity Athletes	73
D. Total Non-Varsity Athletes	2
E. Total below Grade 9 who played varsity	18
F. Total below Grade 9 who played non-varsity	6

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
418546	Aguilar , Samantha	F	9	2021	X/C			
373400	Aulick , Braden	M	11	2019	X			
358962	Aulick , Chase	M	9	2021	X			
333639	Bain , Brady	M	11	2019	X			
333653	Ball , Tavin	M	10	2020	X			
407099	Ballard , Kaela	F	11	2019	X			
296134	Barnett , Sarah	F	12	2018	C			
389380	Batts , James "Maddux"	M	8	-			X	
358963	Bishoff , Nolan	M	9	2021	X			
358964	Boswell , Ryan	M	9	2021	X			
358965	Bragg , Addie	F	9	2021	X			
418471	Bragg , Jacob	M	7	-				X
265422	Brooks , Larissa	F	12	2018	X			
358966	Brooks , Sebastian	M	9	2021	X			
389386	Brown , Nicholas	M	8	-			X	
389388	Browning , Katie	F	8	-			X	
418469	Carpenter , Tobin	M	7	-				X
418556	Dabney , Fair	F	10	2020	C			
333657	Evans , Audrey	F	10	2020	X			
342681	Foley , Elijah	M	12	2018	X			
418557	Giannokis , Caleb	M	10	2020	X			
418203	Gilcreast , Rowan Richard	M	12	2018	X			
389394	Gish , Ava	F	8	-			X	
389389	Gonterman , Bennett	M	8	-			X	
358977	Gonterman , William	M	9	2021	X			
358980	Goul , Hannah	F	9	2021	X			
265415	Goul , Matthew	F	12	2018	X			
431577	Groce , Miles	M	10	2020	X			
356837	Hall , Keaton	M	12	2018	X			
296129	Hammond , Conner	M	11	2019	X			
418478	Hammond , Kaylee	F	7	-				X
389382	Hamner , Bailey	F	8	-			X	
418480	Hayden , Chloe	F	7	-				X
265423	Hedden , Jessica	F	12	2018	X			
296130	Heid , Ellie	F	11	2019	X			
358982	Heid , Raya	F	9	2021	X			
296137	Heid , Ruby	F	11	2019	X			
333663	Henderson , Elle	F	10	2020	X/C			
358983	Henderson , Shawn	M	9	2021		X		
427461	Hidrogo , Elisa	F	8	-			X	
427462	Hidrogo , Eva	F	8	-			X	
333629	Hoagland , Abigail	F	12	2018	X/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
358986	Hoagland , Kayla	F	9	2021	X			
370063	Hoffman , Mary	F	12	2018	X/C			
427482	Howard , AJ	M	11	2019	X			
427468	Howard , Caleb	M	10	2020	X			
265406	Istre , Reagan	F	12	2018	X/C			
401644	Karem , Lucas	M	11	2019	X			
418492	Keen , Summer	F	7	-			C	
418523	Keller , Ben	M	8	-			X	
427469	Kennedy , Tyler	M	10	2020	X			
358991	Kenney , Connor	M	9	2021		X		
265407	Leenerts , Madelyn	F	12	2018	C			
401645	Maggard , Gus	M	11	2019	X			
427464	Maguire , Alaina	F	8	-			X	
401643	Maldoado , Christian	M	10	2020	X			
359001	Martin , Jimmy	M	9	2021	X			
333763	Mathis , Dawson	M	11	2019	X			
436217	Matthews , Tristan	M	9	2021	X			
359003	McCormick , Kaelyn	F	9	2021	C			
359004	McDonald , Emma	F	9	2021	X			
418207	Mee , Joshua Gennady	M	11	2019	X			
333699	Meeks , Hyleigh	F	10	2020	X			
334004	Meredith , Liliana	F	11	2019	C			
265408	Meredith , Lilly	F	12	2018	X			
373404	Meyer , Lauren	F	12	2018	C			
333768	Mullins , Annie	F	11	2019	X			
265409	Mulvey , Lauren	F	12	2018	X			
333707	Mulvey , Reagan	F	10	2020	X			
418528	Nagy , Jonathan	M	8	-			X	
427476	Nelson Spehar , Liliana	F	10	2020	C			
410467	Olson , Noah	M	9	2021	X			
400135	Payne , Brevin	M	9	2021	X			
296143	Pennington , Emma	F	11	2019	C			
342677	Pfister , Jackson	F	11	2019	X			
418500	Phelps , Elizabeth "Lizzie"	F	7	-				X
389400	Philpott , Isabella	F	8	-				X
333769	Pledger , Carson	M	11	2019	X			
359010	Pledger , Emmerson "Emmie"	F	9	2021	X			
436212	Renner , Claire	F	8	-			X	
433856	Rodriguez Moll , Amelie	F	8	-			C	
333634	Rodriguez , Isabella	F	12	2018	C			
418504	Rogers , Seth	M	7	-			X	
333715	Roque , Jenna	F	10	2020	C			
333772	Roque , Jose	M	11	2019	X			
418507	Sargent , Layla	F	7	-			C	
333635	Sees , Owen	M	12	2018	X			
284266	Seigle , Houstyn	F	12	2018	X			
359015	Taylor , Reese	M	9	2021	C			
428761	Thomas , Christian	M	9	2021	X			
428760	Thomas , Jesse	M	10	2020	X			
428762	Thomas , Kaleb	M	9	2021	X			
418227	Thornley , William D	M	9	2021	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
333777	Tucker , Caden	M	11	2019	X			
296144	Underwood , Rylee	F	11	2019	X			
418516	Watkins , Emmett	M	7	-			X	
418518	Weaver , Austin	M	7	-			X	
402628	Winstead , Heidi	F	12	2018	X/C			
296146	Wood , Marisa	F	11	2019	X			