



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2022-2023**

*KHSAA Form T65
Revised 3/30/23*

School:	Portland Christian
KHSAA Audit Team Member:	Gary Lawson
Date:	June 14, 2023

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 with links): REPORT SHOWS THAT ALL THREE GERC MEETINGS WERE HELD DURING THE MONTH OF APRIL. THE GE-19 FORM IN THIS REPORT SHOWS THERE ARE NO STUDENT MEMBERS ON THE GERC.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2022-2023**

KHSAA Audit Form
Rev. 11/1/22

TITLE IX INTERNAL AUDIT SUMMARY

PORTLAND CHRISTIAN

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

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	79	78	157
Row 2	Percentage of Participation	50.32%	49.68%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$14,483	\$14,733	\$29,216
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	49.57%	50.43%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-0.75%	0.75%	
Row 6	Per Participant Expenditure	\$183.33	\$188.89	
Row 7	Per Participants Difference in Expenditures		\$5.56	
Row 8	Total Enrollment (from KHSAA enrollment figures)	72	59	131
Row 9	Percentage of Enrollment	54.96%	45.04%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-4.64%	4.64%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	8	7	15
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?	yes	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	9.9	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	53.3%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-10		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	yes	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to meet Test 1 for Title IX Compliance?	

TEST 2

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	17.7%		
Row 22	TEST 2 RESULTS	-NO-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-YES-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	Information provided on the T-63 form in the 2021-2022 annual Title IX report indicates that the standard established by test #3 is being met.		

SUMMARY—PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL MEETS AT LEAST ONE OF THE THREE TESTS FOR TITLE IX COMPLIANCE. SCHOOL OFFICIALS SHOULD REVIEW THE TITLE IX INTERNAL AUDIT SUMMARY TO DETERMINE THE SPECIFIC FINDINGS. SCHOOL REPRESENTATIVES ARE REMINDED THAT TITLE IX COMPLIANCE IS AN ONGOING OBJECTIVE AND THIS REPRESENTS ONLY A SNAPSHOT IN TIME. CONTINUED EFFORTS TO ENSURE COMPLIANCE ARE NECESSARY FOR A SUCCESSFUL PROGRAM.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2022-2023

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.)
Marie Settle	n/a	n/a	Assistant Athletic Director
Chuck Haddaway	n/a	n/a	Athletic Director
Spencer Harwood	n/a	n/a	Soccer Coach
	n/a	n/a	
	n/a	n/a	
	n/a	n/a	
	n/a	n/a	
	n/a	n/a	
	n/a	n/a	
	n/a	n/a	
	n/a	n/a	

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

Apr 4, 2023
Apr 10, 2023
Apr 24, 2023

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

Name	Title	Address	Phone
Marie Settle	Assistant AD	n/a	n/a

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

Name	Title	Address	Phone
Chuck Haddaway	Athletics Director	n/a	n/a

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 1, 2023 16:26:41 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

(School Year 2020-2021 is Excluded from Calculations)

Portland Christian (2022-2023)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Archery (coed) - Boys	varsity			X				
	jv							
	freshman							
Archery (coed) - Girls	varsity			X				
	jv							
	freshman							
Baseball	varsity	X	X	X	X	X	X	X
	jv	X					X	
	freshman							
Basketball - Boys	varsity	X	X	X	X	X	X	X
	jv	X	X	X	X	X	X	X
	freshman							
Basketball - Girls	varsity	X	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	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							

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HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

(School Year 2020-2021 is Excluded from Calculations)

Portland Christian (2022-2023)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Fishing (coed) - Girls	varsity							
	jv							
	freshman							
Fast Pitch Softball	varsity	X	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		X
	jv							
	freshman							
Tennis - Girls	varsity		X	X	X	X		
	jv							
	freshman							
Track - Boys	varsity					X	X	X
	jv							
	freshman							
Track - Girls	varsity					X	X	X
	jv							
	freshman							



HISTORICAL TEAM MATRIX
TEAM LIST USED FOR CALCULATIONS
(School Year 2020-2021 is Excluded from Calculations)
Portland Christian (2022-2023)

KHSAA Roster Review Form
Rev. 02/14

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
Bowling - Unified	varsity							
	jv							
	freshman							
Track - Unified	varsity							
	jv							
	freshman							
Volleyball	varsity	X	X	X	X	X	X	X
	jv	X	X	X	X		X	X
	freshman							
Wrestling	varsity							
	jv							
	freshman							
Cross Country - Boys	varsity	X	X	X	X	X	X	X
	jv	X	X				X	X
	freshman							
Cross Country - Girls	varsity	X	X	X	X	X	X	X
	jv	X	X				X	X
	freshman							

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ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Portland Christian (2022-2023)

Varsity Baseball

Aulick, Braden
Aulick, Chase
Ball, Tavin
Batts, James "Maddux"
Boswell, Landon
Cobb Jr, Laron
Durham, Christian
X Gonterman, William
X Henderson, Josh
Karem, Lucas
X Keller, Ben
X Kennedy, Tyler
Mathis, Dawson
Pfister, Jackson
Pledger, Carson
Price, Parker
Rogers, Seth
X Roque, Jose
Tucker, Caden
Ward, AJ
Weaver, Austin

Varsity Basketball - Boys

Bain, Brady
Ball, Tavin
Bishoff, Nolan
Brooks, Sebastian
Gonterman, William
X Hammond, Conner
Harris, DaShawn
X Howard, AJ
Istre, Jackson
Keller, Ben
Kennedy, Levi
Pledger, Carson
Popp, Phineas Finn
Tucker, Caden
Ward, AJ

Varsity Tennis - Boys

Istre, Gregory
Martin, Jimmy
Romanick, Everett
Tichenor, Hayden
Tichenor, John

Varsity Track - Boys

Bishoff, Nolan
Brown, Nicholas
Gonterman, Bennett
Gonterman, William
X Henderson, Elle
Howard, AJ
Howard, Caleb

Karem, Lucas
X LaFollette, Madison
Lipic, Grant
X Maguire, Alaina
X Matthews, Tristan
Olson, Noah
Popp, Malachi
Popp, Phineas Finn
Taylor, Collin
X Watkins, Emmett
X Weaver, Austin

Varsity Cross Country - Boys

Bishoff, Nolan
Brooks, Sebastian
Brown, Nicholas
Gonterman, Bennett
X Hammond, Conner
Henderson, Shawn
Howard, AJ
Howard, Caleb
Martin, Jimmy
Olson, Noah
Popp, Malachi
Popp, Phineas Finn
X Weaver, Austin

Varsity Basketball - Girls

Ballard, Kaela
Bragg, Addie
Browning, Katie
Evans, Audrey
Gish, Ava
X Hamner, Bailey
Heid, Ellie
Heid, Raya
Heid, Ruby
Hidrogo, Elisa
Hidrogo, Eva
Isenberg, Raquel
X Johnson, Hollyn
Mulvey, Reagan
Scott, Piper

Varsity Cheerleading

Alonza, Angelina
Bassett, Kylee
Bozulic, Adelyn
Bozulic, Amelia
Dabney, Fair
Hamner, Bailey
Henderson, Elle
Killinder, Juliet
LaFollette, Madison
Lane, Madelyn
McCormick, Kaelyn

Meredith, Liliana
Mullins, Amelia
Nelson Spehar, Liliana
Pennington, Emma
Pfister, Sophia
X Rodriguez Moll, Amelie
Roque, Jenna
Sargent, Layla
Taylor, Reese

Varsity Fast Pitch Softball

Farmer, Galilee
Gish, Ava
Haley, Lola
Hedden, Katrina
Heid, Ellie
Heid, Raya
Hidrogo, Elisa
Hidrogo, Eva
X Hoagland, Kayla
Lipic, Nina
Mullins, Amelia
Mullins, Evie
Mulvey, Reagan
Nelson Spehar, Liliana
Renner, Claire
Roque, Jenna
Rough, Aven
Scott, Piper

Varsity Track - Girls

Browning, Katie
X Henderson, Elle
LaFollette, Madison
Maguire, Alaina

Varsity Volleyball

Bragg, Addie
Gish, Ava
Goul, Hannah
Hammond, Kaylee
Heid, Raya
Heid, Ruby
Hoagland, Kayla
McDonald, Emma
Meeks, Hyleigh
Pledger, Emmerson "Emmie"
Underwood, Rylee
Wood, Marisa

Varsity Cross Country - Girls

Bragg, Addie
Browning, Katie
X Gish, Ava
X Heid, Ellie
X Henderson, Elle
LaFollette, Madison
X Scott, Piper

Junior Varsity Basketball - Boys

Batts, James "Maddux"
Becknell, Parker
Bishoff, Nolan
Brooks, Sebastian
Brown, Nicholas
Gonterman, Bennett
Gonterman, William
Harris, DaShawn
X Howard, AJ
Keller, Ben
Kennedy, Levi
Kolarcik, Oliver
Matthews, Tristan
Popp, Phineas Finn
Ward, AJ

Junior Varsity Cross Country - Boys

Bishoff, Nolan
Brooks, Sebastian
Brown, Nicholas
Gonterman, Bennett
X Hammond, Conner
Henderson, Shawn
Howard, AJ
Howard, Caleb
Martin, Jimmy
Olson, Noah
Popp, Malachi
Popp, Phineas Finn

Junior Varsity Basketball - Girls

Bragg, Addie
Browning, Katie
Evans, Audrey
Gish, Ava
Heid, Raya
X Heid, Ruby
Hidrogo, Elisa
Hidrogo, Eva
Isenberg, Raquel
X Johnson, Hollyn
Mulvey, Reagan
Scott, Piper



ROSTER REVIEW
PLAYER LIST USED FOR CALCULATIONS
Portland Christian (2022-2023 continued)

Junior Varsity
Volleyball

Bragg, Addie
Gish, Ava
Goul, Hannah
Hammond, Kaylee
Heid, Raya
Hoagland, Kayla
Kieifer, Shiloh
McDonald, Emma
Meeks, Hyleigh
Mullins, Amelia
Nethery, Caroline
Philpott, Isabella
Pledger, Emmerson "Emmie"
Taylor, Mia
Teague, Taleah
Thurman, Grace

Junior Varsity
Cross Country - Girls

Browning, Katie



SCHOOL YEAR 2022-2023
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	72	55.0%	79	50.3%
Row 2	BOYS	59	45.0%	78	49.7%
Row 3	Totals	131	100%	157	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 21

- 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 Chuck Haddaway (chuck.haddaway@portlandchristian.org) Date: May 1, 2023 16:26:41 PM



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

KHSAA Form T2
Rev. 11/1/22

Portland Christian (2022-2023)

TEAMS ADDED IN 2017-18, 2018-19, 2019-20, 2021-22, AND 2022-23

	V	JV	F
Archery (coed) - Boys			
Baseball			
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			
Swimming - Boys			
Tennis - Boys	X		
Track - Boys	X		
Wrestling			

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

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added in the 2017-18, 2018-19, 2019-20, 2021-22, and 2022-23 School Years	Current Number of Participants for the 2022-2023 School Year Who are Playing on Teams Added in the 2017-18, 2018-19, 2019-20, 2021-22, and 2022-23 School Years	Percentage of Total Participation by Sex Added in the 2017-18, 2018-19, 2019-20, 2021-22, and 2022-23 School Years
GIRLS	VARSITY	5	51	1	3	
GIRLS	JV	3	28	2	11	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	8	79	3	14	17.7%
BOYS	VARSITY	5	54	2	17	
BOYS	JV	2	24	1	11	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	7	78	3	28	35.9%



SCHOOL YEAR 2022-2023
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **Form T3**
Rev 5 /11

Participation Opportunities Test Three Full Accommodation

FOR ANY QUESTION ANSWERED "YES" IDENTIFY THE RESPECTIVE SPORT(S) AND DESCRIBE YOUR IMPLEMENTATION PLAN IN LINE (5).

	GIRLS (Yes / No)		BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	No		No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	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:

Principal Signature: Digitally signed by Chuck Haddaway
(chuck.haddaway@portlandchristian.org) Date: May 1, 2023 16:26:41 PM



**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	64.6%
Row 2	j.v.:	3	28	35.4%
Row 3	frosh:	0	0	0.0%
Row 4	total:		79	100%
Boys				
Row 5	varsity:	5	54	69.2%
Row 6	j.v.:	2	24	30.8%
Row 7	frosh:	0	0	0.0%
Row 8	total:		78	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.

Principal's Signature: _____ Digitally signed by Chuck Haddaway
(chuck.haddaway@portlandchristian.org) Date: May 1, 2023 16:26:41 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2022-2023
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Portland Christian

KHSAA Form T35
 Rev. 11/1/22

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	\$1,587	\$0	\$0	\$0	\$0	\$146	\$1,050	2	\$525	\$0
Basketball - Boys	\$445	\$0	\$0	\$0	\$281	\$1,069	\$1,906	2	\$365	\$20
Basketball - Girls	\$311	\$0	\$0	\$0	\$498	\$1,069	\$1,906	1	\$420	\$20
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	\$113	\$0	\$0	\$0	\$90	\$130	\$702	2	\$0	\$0
Cross Country - Girls	\$163	\$0	\$0	\$0	\$45	\$40	\$702	2	\$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	\$1,207	\$0	\$0	\$0	\$0	\$0	\$1,050	1	\$1,013	\$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
2022-2023
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
Soccer - Boys	\$1,606	\$48	\$0	\$0	\$90	\$207	\$840	2	\$1,220	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Boys	\$1,607	\$0	\$0	\$0	\$156	\$40	\$490	1	\$0	\$0
Track - Girls	\$869	\$0	\$0	\$0	\$156	\$42	\$420	1	\$0	\$0
Volleyball	\$2,205	\$979	\$0	\$0	\$135	\$213	\$980	2	\$0	\$40
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	\$14,733	50.4%
Expenditures for Girls	\$14,483	49.6%
Total Expenditures	\$29,216	



SCHOOL YEAR 2022-2023
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 2022-2023
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
A practice and game facility for Softball.	In the 2023-2024 year, construction of a practice facility on the Springdale property	Start: Aug 1, 2023 Complete: Apr 1, 2024

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

KHSAA Form GE03
Rev. 04/12

A. School	<u>Portland Christian</u>	
B. School Year	<u>2022-2023</u>	
C. Total Varsity Athletes		<u>69</u>
D. Total Non-Varsity Athletes		<u>9</u>
E. Total below Grade 9 who played varsity		<u>18</u>
F. Total below Grade 9 who played non-varsity		<u>0</u>

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
461160	Alonza, Angelina	F	7	-			C	
373400	Aulick, Braden	M	12	2019	X			
358962	Aulick, Chase	M	10	2021	X			
333639	Bain, Brady	M	12	2019	X			
333653	Ball, Tavin	M	11	2020	X			
407099	Ballard, Kaela	F	12	2019	X			
446785	Bassett, Kylee	F	9	2022	C			
389380	Batts, James "Maddux"	M	9	2022	X			
446789	Becknell, Parker	M	9	2022		X		
358963	Bishoff, Nolan	M	10	2021	X			
446929	Boswell, Landon	M	7	-			X	
446930	Bozulich, Adelyn	F	7	-			C	
389404	Bozulich, Amelia	F	9	2022	C			
358965	Bragg, Addie	F	10	2021	X			
358966	Brooks, Sebastian	M	10	2021	X			
389386	Brown, Nicholas	M	9	2022	X			
389388	Browning, Katie	F	9	2022	X			
446936	Cobb Jr, Laron	M	7	-			X	
418556	Dabney, Fair	F	11	2020	C			
389405	Durham, Christian	M	9	2022	X			
333657	Evans, Audrey	F	11	2020	X			
446939	Farmer, Galilee	F	7	-			X	
389394	Gish, Ava	F	9	2022	X			
389389	Gonterman, Bennett	M	9	2022	X			
358977	Gonterman, William	M	10	2021	X			
358980	Goul, Hannah	F	10	2021	X			
446940	Haley, Lola	F	7	-			X	
418478	Hammond, Kaylee	F	8	-			X	
389382	Hamner, Bailey	F	9	2022	C			
401639	Harris, DaShawn	M	9	2022	X			
333735	Hedden, Katrina	F	12	2019	X			
296130	Heid, Ellie	F	12	2019	X			
358982	Heid, Raya	F	10	2021	X			
296137	Heid, Ruby	F	12	2019	X			
333663	Henderson, Elle	F	11	2020	C			
448946	Henderson, Shawn	M	10	2021	X			
427461	Hidrogo, Elisa	F	9	2022	X			
427462	Hidrogo, Eva	F	9	2022	X			
358986	Hoagland, Kayla	F	10	2021	X			
427482	Howard, AJ	M	12	2019	X			
427468	Howard, Caleb	M	11	2020	X			
446795	Isenberg, Raquel	F	10	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
358989	Istre, Gregory	M	10	2021	X			
333672	Istre, Jackson	M	11	2020	X			
401644	Karem, Lucas	M	12	2019	X			
418523	Keller, Ben	M	9	2022	X			
389407	Kennedy, Levi	M	9	2022	X			
389408	Kieifer, Shiloh	F	9	2022		X		
461163	Killinder, Juliet	F	7	-			C	
459136	Kolarcik, Oliver	M	9	2022		X		
461164	LaFollette, Madison	F	7	-			X/C	
448940	Lane, Madelyn	F	9	2022	C			
446801	Lipic, Grant	M	11	2020	X			
446783	Lipic, Nina	F	8	-			X	
427464	Maguire, Alaina	F	9	2022	X			
359001	Martin, Jimmy	M	10	2021	X			
333763	Mathis, Dawson	M	12	2019	X			
436217	Matthews, Tristan	M	10	2021		X		
359003	McCormick, Kaelyn	F	10	2021	C			
359004	McDonald, Emma	F	10	2021	X			
333699	Meeks, Hyleigh	F	11	2020	X			
334004	Meredith, Liliana	F	12	2019	C			
389399	Mullins, Amelia	F	9	2022	X/C			
446980	Mullins, Evie	F	7	-			X	
333707	Mulvey, Reagan	F	11	2020	X			
427476	Nelson Spehar, Liliana	F	11	2020	X/C			
436211	Nethery, Caroline	F	9	2022		X		
410467	Olson, Noah	M	10	2021	X			
296143	Pennington, Emma	F	12	2019	C			
342677	Pfister, Jackson	F	12	2019	X			
446981	Pfister, Sophia	F	7	-			C	
389400	Philpott, Isabella	F	9	2022		X		
333769	Pledger, Carson	M	12	2019	X			
359010	Pledger, Emmerson "Emmie"	F	10	2021	X			
418562	Popp, Malachi	F	11	2020	X			
418533	Popp, Phineas Finn	M	9	2022	X			
470654	Price, Parker	M	10	2021	X			
436212	Renner, Claire	F	9	2022	X			
418504	Rogers, Seth	M	8	-			X	
446990	Romanick, Everett	M	7	-			X	
333715	Roque, Jenna	F	11	2020	X/C			
446991	Rough, Aven	F	7	-			X	
418507	Sargent, Layla	F	8	-			C	
446798	Scott, Piper	F	10	2021	X			
460231	Taylor, Collin	M	7	-			X	
418538	Taylor, Mia	F	9	2022		X		
359015	Taylor, Reese	F	10	2021	C			
418766	Teague, Taleah	F	9	2022		X		
418542	Thurman, Grace	F	9	2022		X		
446799	Tichenor, Hayden	M	10	2021	X			
446800	Tichenor, John	M	10	2021	X			
333777	Tucker, Caden	M	12	2019	X			
296144	Underwood, Rylee	F	12	2019	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
454999	Ward, AJ	M	10	2021	X			
418518	Weaver, Austin	M	8	-			X	
296146	Wood, Marisa	F	12	2019	X			