

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2022-2023

School:	Somerset Christian
KHSAA Audit Team Member:	Kathy Johnston
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.

Spasial Noting react Antalia Staffin (ign or with land) dents, one male and one female, be included as representatives on the Gender Equity Committee.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2022-2023

KHSAA Audit Form Rev. 11/1/22

TITLE IX INTERNAL AUDIT SUMMARY SOMERSET CHRISTIAN

Assian	ed Auditor: Kathy Johnston (kjohnston@khsaa.org)	Column 1	Column 2	Column 3	
Assign	, , , ,		Boys	Total	
Row 1	Total Participants (from T-1)	59	83	142	
Row 2	Percentage of Participation	41.55%	58.45%	100%	
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$18,400	\$91,100	\$109,500	
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	16.80%	83.20%	100%	
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-24.75%	24.75%		
Row 6	Per Participant Expenditure	\$311.86	\$1,097.59		
Row 7	Per Participants Difference in Expenditures		\$785.73		
Row 8	Total Enrollment (from KHSAA enrollment figures)	27	47	74	
Row 9	Percentage of Enrollment	36.49%	63.51%	100%	
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	5.06%	-5.06%		
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	5	8	13	
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants tolerance is 5%, if 101-299 3%, if 500-699 then 2.5%,	then 4%, if 300-499 then	
Row 13	Underrepresented Gender	BOYS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the sch- participation tolerance in row 12		
l	TEST 1				
Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appea Subpart 1 for C		
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appea Subpart 2 for 0	r likely to meet Test 1, compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	10.4	The average number of pa team for unrepresented participation, divided by average number of underre	gender, added to total total participation plus	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	61.3%	Does that number equal additional participants wou to 50% (underrepreser	50%? If not, how many ld allow the school to get	
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-31	participants divided by total participants	al participation plus new	
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 lik Complia		
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)	100.0%		1	
Row 22	TEST 2 RESULTS	-YES-	Appears likely to mee Complia		
	TEST 3		I compile		
Row 23	TEST 3 RESULTS	-YES-	Appears likely to mee		
Row 24	Test 3 Notes from Audit Team member listed above	It appears that Some	Complia rset Christian High Sch r the accommodation o	ool has met the	

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	INNUAL VERIFICATION	ON OF THEE IX PROCEDURES
	SCHOOL YEAR	2022-2023

The So	merset Christian Hig	ıh School, <u>S</u>	Somerset , Kentucky	
	Name of High School)	,	(City)	
		that the follo	owing is an accurate and true representation	on of the
			•	rtify the
			contained in the permanent Title IX file,	
			nd to the best of my knowledge have cor	
the following tasks:	·	·	, ,	•
•				
I. Established a gend	er equity committee at the high scho	ol. (List con	nmittee personnel and provide	
attachment if necess	sary)			
Name	Address	Phone	Title	\
	- I-		(Supt., Principal, Student, Parent, Coac	h, Etc.)
Ron Gleaves	n/a	n/a	Head Master	
Melissa Phelps	n/a	n/a	Principal	
Al Gover	n/a n/a	n/a	Athletic Director	
Terra Childers	n/a	n/a	Assistant Athletic Director	
	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/a	n/a		
II Scheduled a minim	um of three meetings during the sch	ool year on t	he following dates:	
Oct 20, 2022	diri of timee meetings during the son	oor year on t	ne following dates.	
Jan 26, 2023				
Mar 31, 2023				
11101 01, 2020				
III Designated the following	lowing person(s) as the Title IX coord	dinator for the	e school:	
Name	Title		Address Phone	
Al Gover	Athletic Director	n/a	n/a	
IV. Designated the fol	lowing person(s) as the Title IX coor	dinator for th	e district:	
Name	Title		Address Phone	
Al Gover	Athletic 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			and gine dimense program remotion in the	
		school mair	ntains a complete permanent file relative to	Title IX
			tion plans, and other related materials.	
3 5			• • • • • • • • • • • • • • • • • • • •	
Digitally signed by Terra C	hilders (terrachilders@somersetchristian.com	n)	April 26, 2023 14:32:58 PM	
Principal Signat		,	Date	
c.pai cigilai				



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

(School Year 2020-2021 is Excluded from Calculations)

Somerset Christian (2022-2023)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
	varsity							
Archery (coed) - Boys	jv							
	freshman							
	varsity							
Archery (coed) - Girls	jv							
	freshman							
	varsity						Х	Х
Baseball	jv							
2500011	freshman							
	varsity					Х	Х	Х
Basketball - Boys	jv					Х	Х	Х
	freshman					Х		
	varsity							
Basketball - Girls	jv							
	freshman							
	varsity							
Bowling - Boys	jv							
3 7	freshman							
	varsity							
Bowling - Girls	jv							
	freshman							
	varsity							
Cheerleading	jv							
Officericading	freshman							
	varsity							
Dance (coed) - Boys	jv							
Dance (coca) - Doys	freshman							
	varsity							
Dance (coed) - Girls	jv							
Dance (coed) - Onis	freshman							
	varsity							
Esports - Winter (coed) - Boys	jv							
Esports - Willer (coed) - Boys	freshman							
Ecporto Winter (seed) Cid-	varsity							
Esports - Winter (coed) - Girls	jv freshman							
Equato Carina (a.e.)	varsity							
Esports - Spring (coed) - Boys	jv							
	freshman							
Formula Oneli (B Cit	varsity							
Esports - Spring (coed) - Girls	jv							
	freshman							
_	varsity							
Football	jv							
	freshman							
	varsity							
Field Hockey - Girls	jv							
	freshman							
	varsity							
Fishing (coed) - Boys	jv							
	freshman							



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

(School Year 2020-2021 is Excluded from Calculations)

Somerset Christian (2022-2023)

Sport	Level	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
	varsity							
Fishing (coed) - Girls	jv							
	freshman							
	varsity					Х	Х	Х
Fast Pitch Softball	jv							
	freshman							
	varsity							Х
Golf - Boys	jv							
	freshman							
	varsity							
Golf - Girls	jv							
30 3	freshman							
	varsity							
Lacrosse - Boys	jv							
Laciosse - Boys	freshman							
Lagrage Cirls	varsity							
Lacrosse - Girls	jv							
	freshman							
	varsity							
Marksmanship (coed) - Boys	jv							
	freshman							
	varsity							
Marksmanship (coed) - Girls	jv							
	freshman							
	varsity							
Slow Pitch Softball	jv							
	freshman							
	varsity					Х	Х	Х
Soccer - Boys	jv					Х	Х	Х
_	freshman							
	varsity							
Soccer - Girls	jv							
	freshman							
	varsity							
Swimming - Boys	jv							
Cwillining - Boys	freshman							
	varsity							
Swimming - Girls								
Jwillining - Girls	freshman							
							Х	v
Tannia Barra	varsity						^	Х
Tennis - Boys	jv							
	freshman						,,	,,
	varsity						Х	Х
Tennis - Girls	jv							
	freshman							
	varsity							
Track - Boys	jv							
	freshman							
	varsity							
Track - Girls	jv							
	freshman							



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

(School Year 2020-2021 is Excluded from Calculations)

Somerset Christian (2022-2023)

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



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

Varsity Baseball

Barnett, Shadrach Brainard, Ethan Case, Jackson X Doan, Aaron Hensley, Isaiah Hogan, Trey Holland, Arnold J Lewis, Gavin Lonesky, Parker Meggs, Ethan X Ray, Anthony X Ray, Jaxson Reese, David Ruble, Tristan Scott, Charles

X Sweet, Isaiah

Viers. Parker

Whitescarver, Emory

Varsity Basketball - Boys

Baker, Jack Brainard, Ethan Brummett, Elijah Brummett, Noah Ford, Elijah Hensley, Isaiah Holland, Arnold J Meggs, Ethan Ray, Anthony X Ray, Elijah X Ray, Jaxson X Scott, Charles Taylor, Caleb Thannoli, Nikas Warren, Ethan

Varsity Golf - Boys

Anderson, Jacob Baker, Jack Ray, Jaxson

Varsity Soccer - Boys

X Anderson, Jacob Baker, Caleb Baker, Gabe Brummett, Elijah Brummett, Noah Ford, Elijah Grippe, Jacob Hensley, Isaiah Hogan, Trey Holland, Arnold J Johnson, Kaden Johnson, Kyler

Lewis, Gavin Lonesky, Parker X Mangar, Caleb

Meadows, Braedon X Phelps, Jackson Phelps, Samuel Reese, David Roberts, Tristan Ruble, Tristan Scott, Charles Taylor, Caleb Thannoli, Nikas Thannoli, Rylan Warren, Ethan Whitescarver, Emory

Varsity Tennis - Boys

Correll, Jordan Decker, Bryson X Doan, Aaron Edens, Isaac Grippe, Jacob Hancock, Alex Johnson, Kaden Johnson, Kyler McQueary, Lincoln Meadows, Braedon Moreland, Alex Phelps, Jackson Taylor, Caleb Thannoli, Nikas

Varsity **Cross Country - Boys**

Baker, Gabe

Varsity Fast Pitch Softball

Barnett, Sophia Childers, Reagan Davis, Presley Dobbertin, Mia Dowell, Adalynn Edwards, Kristen Estep, Emily Fisher, Lydia X Jackson, Makayla Keith, Michala Kiteck, Grace Mounce, Caroline Napier, Destiny Parker, Macie Ping, Emily Ruble, Briley Scicchitano, Selah Scott, Elisabeth X Whitescarver, Abby X Woods, Jolee

Varsity Tennis - Girls

Correll, Madison Davis, Presley Dobbertin, Mia Dunagan, Kendyl Edens, Mayah Kiteck, Grace Nalle, Josie Perman, Kaylee Sobieck, Rae Webb, Hayden

Varsity Volleyball

Atwood, Olivia Barnett, Sierra Barnett, Sophia Childers, Reagan Cunnagin, Addison Davis, Callie Fisher, Lydia Hardy, Catherine Meggs, Elise Miller, Adyson Mounce, Caroline Murrer, Olivia X Napier, Destiny X Parker, Macie X Scicchitano, Selah X Scott. Elisabeth Warren, Emma Grace

Varsity **Cross Country - Girls**

Fisher, Lydia Walls, Haley

Junior Varsity Basketball - Boys

Baker, Jack Brainard, Ethan Hensley, Isaiah Holland, Arnold J X Ray, Anthony Taylor, Caleb Thannoli, Nikas Viers, Parker Warren, Ethan

Junior Varsity Soccer - Boys

Baker, Caleb Brummett, Elijah Hensley, Ísaiah X Hogan, Trey Johnson, Kaden Johnson, Kyler Lewis, Gavin Roberts, Tristan Thannoli, Rylan

Junior Varsity Volleyball

Atwood, Olivia Baker, Ella Barnett, Sophia Beshears, Sydney Childers, Reagan Cunnagin, Addison Davis, Callie Fisher, Lydia Girdler, Charleston Hardy, Catherine Idlewine, Ally Meggs, Elise Mounce, Caroline Murrer, Olivia X Parker, Macie Scicchitano, Selah X Scott, Elisabeth Sobieck, Rae Warren, Emma Grace

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SCHOOL YEAR <u>2022-2023</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities: Test One - Proportionality

r artiolpation oppor	turninger reet erre	Toportionality						
		(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	27	36.5%	59	41.5%			
Row 2	BOYS	47	63.5%	83	58.5%			
Row 3	Totals	74	100%	142	100%			

	- 4		- 1	•	
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	O.		ıvı	w	IIO.

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 30

- 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%.
- 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 <u>not</u> 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 Terra Childers (terrachilders@somersetchristian.com)	Date:	April 26, 2023 14:32:58 PM





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

Somerset Christian (2022-2023)

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

	V	J۷	F
Archery (coed) - Boys			
Baseball	Χ		
Basketball - Boys	Χ	X	
Bowling - Boys			
Cross Country - Boys	Х		
Dance (coed) - Boys			
Esports - Spring (coed) - Boys			
Esports - Winter (coed) - Boys			
Fishing (coed) - Boys			
Football			
Golf - Boys	Χ		
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys	Х	Х	
Swimming - Boys			
Tennis - Boys	Х		
Track - Boys			
Wrestling			

	٧	J۷	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	Х		
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls	Χ		
Track - Girls			
Volleyball	Х	Х	

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	4	42	4	42	
GIRLS	JV	1	17	1	17	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	5	59	5	59	100.0%
BOYS	VARSITY	6	67	6	67	
BOYS	JV	2	16	2	16	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	8	83	8	83	100.0%



SCHOOL YEAR <u>2022-2023</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities Test Three Full Accommodation

Principal Signature: Digitally signed by Terra Childers (terrachilders@somersetchristian.

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

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

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:
We have had meetings to develop a cheer team, and athletic director has met with student to hold a meeting regarding track. We now have a middle school girls soccer team with hopes of starting a high school team in a couple of years. This is why we have put so much money into the soccer field. We now have a girls middle school basketball team, which is new this year.

Date:

April 26, 2023 14:32:58 PM



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

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:	4	42	71.2%
Row 2	j.v.:	1	17	28.8%
Row 3	frosh:	0	0	0.0%
Row 4	total:		59	100%
Boys				
Row 5	varsity:	6	67	80.7%
Row 6	j.v.:	2	16	19.3%
Row 7	frosh:	0	0	0.0%
Row 8	total:		83	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 Terra Childers	Date: April 26, 2023 14:32:58 PM	
	(terrophilders@comprostobriotion.com)		ľ



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2022-2023

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Somerset Christian

Sport	Equipment		Travel &	Per Diem	Awa	ards	Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$2,000	\$0	\$300	\$0	\$0	\$0	\$2,000	1	\$5,000	\$0
Basketball - Boys	\$2,600	\$0	\$300	\$0	\$150	\$0	\$2,000	2	\$0	\$0
Basketball - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$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	\$0	\$0	\$0	\$0	\$0	\$0	\$500	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$500	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	\$4,150	\$0	\$300	\$0	\$0	\$0	\$2,000	1	\$5,000	\$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

KIISAA)

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2022-2023

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Somerset Christian

Sport	Equipment		Sport Equipment Travel & Per Diem Awards		ards	Salaries		Facilities		
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$2,500	\$0	\$200	\$0	\$0	\$0	\$2,000	2	\$70,000	\$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	\$250	\$0	\$300	\$0	\$0	\$0	\$1,000	1	\$0	\$0
Tennis - Girls	\$250	\$0	\$300	\$0	\$0	\$0	\$1,000	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	\$2,500	\$0	\$400	\$0	\$0	\$0	\$2,000	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	\$91,100	83.2%
Expenditures for Girls	\$18,400	16.8%
Total Expenditures	\$109,500	

KHSAA Form T35

Rev. 11/1/22



SCHOOL YEAR <u>2022-2023</u> 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.

	ADVANTAGE TO:				
Areas of Compliance:	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM		
OPPORTUNITIES					
Accommodation of Interest and Abilities			Х		
BENEFITS					
Equipment and Supplies			Х		
Scheduling of Games and Practice Time			Х		
Travel and Per Diem Allowances			Х		
Coaching			Х		
Locker Rooms, Practice and Competitive Facilities			Х		
Medical and Training Facilities and Services			X		
Publicity			Х		
Support Services			Х		
Housing and Dining			X		
Tutoring			X		
Athletic Scholarships			X		

If an advantage/inequity is indicated,	corrective action s	should be shown	on the Co	orrective Act	on Plan,
Form T-60.					

Principal's Signature:	Digitally signed by Terra Childers	Date: A	April 26, 2023 14:32:58 PM
	(torrophildoro@nomoroptobriotion.com)		



SCHOOL YEAR 2022-2023 TITLE IX IMPROVEMENT PLAN Somerset 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	
SPECIFIC HEIM FOR IMPROVEMENT	FLAN FOR 308GESTED CHANGE	DATE OF IMPROVEMENT
Girls Soccer (JV/ Varsity Level)		Start: Jun 1, 2023 Complete: May 31, 2024



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

A. School Somerset Christian

B. School Year	2022-2023	
C. Total Varsity Athletes		59
D. Total Non-Varsity Athletes		0
E. Total below Grade 9 who	played varsity	15
F. Total below Grade 9 who p	played non-varsity	4

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
	Anderson, Jacob	М	11	2020	Х	·		•
392320	Atwood, Olivia	F	9	2020	Х			
422545	Baker, Caleb	М	9	2022	Х			
454163	Baker, Ella	F	7	-				Х
389781	Baker, Gabe	М	11	2020	Х			
461371	Baker, Jack	М	9	2022	Х			
404127	Barnett, Shadrach	М	11	2020	Х			
392316	Barnett, Sierra	F	12	2019	Х			
392325	Barnett, Sophia	F	9	2022	Х			
454167	Beshears, Sydney	F	7	-				Х
	Brainard, Ethan	М	11	2020	Х			
400881	Brummett, Elijah	М	10	2021	Х			
389777	Brummett, Noah	М	12	2019	Х			
475250	Case, Jackson	М	10	2021	Х			
423547	Childers, Reagan	F	8	-			Х	
422546	Correll, Jordan	М	9	2022	Х			
	Correll, Madison	F	7	-			X	
392318	Cunnagin, Addison	F	11	2020	Х			
	Davis, Callie	F	8	-			Х	
	Davis, Presley	F	9	2022	Х			
	Decker, Bryson	М	7	-			Х	
411769	Dobbertin, Mia	F	10	2021	Х			
441333	Dowell, Adalynn	F	9	2022	Х			
	Dunagan, Kendyl	F	8	-			Х	
436833	Edens, Isaac	М	10	2021	X			
436834	Edens, Mayah	F	8	-			Х	
	Edwards, Kristen	F	12	2019	Х			
411767	Estep, Emily	F	11	2020	X			
392305	Fisher, Lydia	F	11	2020	Х			
389776	Ford, Elijah	М	12	2019	Х			
454099	Girdler, Charleston	F	8	-				Х
401626	Grippe, Jacob	М	10	2021	Х			
469926	Hancock, Alex	М	10	2021	Х			
423554	Hardy, Catherine	F	8	-			Х	
	Hensley, Isaiah	М	9	2022	Х			
	Hogan, Trey	М	9	2022	Х			
395870	Holland, Arnold J	М	11	2020	Х			
	Idlewine, Ally	F	7	-				Х
400886	Johnson, Kaden	М	10	2021	Х			
	Johnson, Kyler	М	9	2022	Х			
	Keith, Michala	F	11	2020	Х			
441329	Kiteck, Grace	F	9	2022	X			





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

				1			1	
				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st	Student	Student	9 Student	9 Student
KHSAA			Current	Promotion from 8th	Highest Participation	Highest Participation	Highest Participation	Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Lewis, Gavin	М	10	2021	X			
422538	Lonesky, Parker	М	12	2019	Х			
437476	McQueary, Lincoln	М	9	2022	Х			
389775	Meadows, Braedon	М	12	2019	X			
423556	Meggs, Elise	F	9	2022	Х			
389774	Meggs, Ethan	М	12	2019	Х			
423557	Miller, Adyson	F	12	2019	Х			
437477	Moreland, Alex	М	9	2022	Х			
423555	Mounce, Caroline	F	8	-			Х	
423559	Murrer, Olivia	F	11	2021	Х			
469929	Nalle, Josie	F	7	-			Х	
392329	Napier, Destiny	F	9	2022	Х			
450687	Parker, Macie	F	9	2022	Х			
469930	Perman, Kaylee	F	12	2019	Х			
422539	Phelps, Jackson	М	10	2021	Х			
389773	Phelps, Samuel	М	12	2019	Х			
476342	Ping, Emily	F	12	2019	Х			
404116	Ray, Anthony	М	11	2020	Х			
434986	Ray, Jaxson	М	10	2021	Х			
400890	Reese, David	М	10	2021	Х			
434984	Roberts, Tristan	М	8	-			Х	
441328	Ruble, Briley	F	9	2022	Х			
389780	Ruble, Tristan	М	11	2020	Х			
450688	Scicchitano, Selah	F	7	-			Х	
389779	Scott, Charles	М	11	2020	Х			
392322	Scott, Elisabeth	F	9	2022	Х			
436835	Sobieck, Rae	F	8	-			Х	
422540	Taylor, Caleb	М	10	2021	X			
404138	Thannoli, Nikas	М	10	2021	Х			
422543	Thannoli, Rylan	М	8	-			Х	
475249	Viers, Parker	М	7	-			Х	
392309	Walls, Haley	F	11	2020	Х			
392330	Warren, Emma Grace	F	9	2022	Х			
389778	Warren, Ethan	М	11	2020	X			
437475	Webb, Hayden	F	8	-			X	
434985	Whitescarver, Emory	М	11	2020	X			