



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION  
STATUS REPORT  
2023-2024**

*KHSAA Form T65  
Revised 3/30/23*

School:	Trinity (Whitesville)
KHSAA Audit Team Member:	Gary Lawson
Date:	June 10, 2024

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.

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  
2023-2024**

KHSAA Audit Form  
Rev. 11/1/22

**TITLE IX INTERNAL AUDIT SUMMARY**

**TRINITY (WHITESVILLE)**

Assigned Auditor: Gary Lawson (glawson@khsaa.org)		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	84	115	199
Row 2	Percentage of Participation	42.21%	57.79%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$29,836	\$22,035	\$51,871
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	57.52%	42.48%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	15.31%	-15.31%	
Row 6	Per Participant Expenditure	\$355.19	\$191.61	
Row 7	Per Participants Difference in Expenditures	\$163.58		
Row 8	Total Enrollment (from KHSAA enrollment figures)	38	50	88
Row 9	Percentage of Enrollment	43.18%	56.82%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-0.97%	0.97%	
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	<b>GIRLS</b>	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the school participation tolerance in row 12	

**TEST 1**

Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	<b>yes</b>	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	<b>yes</b>	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	12.0	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	45.5%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	17		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	<b>no</b>	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	<b>-YES-</b>	Appears likely to meet Test 1 for Title IX Compliance?	

**TEST 2**

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	1.2%		
Row 22	TEST 2 RESULTS	<b>-NO-</b>	Appears likely to meet Test 2 for Title IX Compliance?	

**TEST 3**

Row 23	TEST 3 RESULTS	<b>-YES-</b>	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	Information submitted on the T-3 and the T-63 forms indicates that student athletic interests are being accommodated.		

**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 2023-2024

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

The Trinity (Whitesville) High School, Whitesville, 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.)
Debbie Connor	n/a	n/a	Athletic Director
Emily Hernandez	n/a	n/a	Principal
Jessica Morris	n/a	n/a	Coach
Nathan West	n/a	n/a	Coach
Hannah Nash	n/a	n/a	Student
Jacob Howard	n/a	n/a	Student
	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:

Oct 11, 2023
Jan 10, 2024
May 1, 2024

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

Name	Title	Address	Phone
Debbie Connor	Athletic Director	n/a	n/a

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

Name	Title	Address	Phone
David Kessler	Superintendent	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 Debbie Connor (debbie.connor@stmarywoods.com)

April 30, 2024 11:31:19 AM

**Principal Signature**

**Date**



# HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

(School Year 2020-2021 is Excluded from Calculations)

## Trinity (Whitesville) (2023-2024)

KHSAA Roster Review Form  
Rev. 02/14

Sport	Level	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Archery - Boys	varsity							
	jv							
	freshman							
Archery - Girls	varsity							
	jv							
	freshman							
Baseball	varsity	X	X	X	X	X	X	X
	jv					X		
	freshman						X	X
Basketball - Boys	varsity	X	X	X	X	X	X	X
	jv	X	X	X	X	X	X	X
	freshman	X	X	X	X	X	X	X
Basketball - Girls	varsity	X	X	X	X	X	X	X
	jv							
	freshman							
Bowling - Adapted (coed) - Boys	varsity							
	jv							
	freshman							
Bowling - Adapted (coed) - Girls	varsity							
	jv							
	freshman							
Bowling - Boys	varsity							
	jv							
	freshman							
Bowling - Girls	varsity							
	jv							
	freshman							
Bowling - Unified	varsity							
	jv							
	freshman							
Cheerleading (coed) - Boys	varsity							
	jv							
	freshman							
Cheerleading (coed) - Girls	varsity							
	jv							
	freshman							
Dance (coed) - Boys	varsity						X	
	jv							
	freshman							
Dance (coed) - Girls	varsity						X	
	jv							
	freshman							
Diving - Boys	varsity							
	jv							
	freshman							
Diving - Girls	varsity							
	jv							
	freshman							
Esports - Winter (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)

## Trinity (Whitesville) (2023-2024)

Sport	Level	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Esports - Winter (coed) - Girls	varsity							
	jv							
	freshman							
Esports - Spring (coed) - Boys	varsity				X	X		X
	jv							
	freshman							
Esports - Spring (coed) - Girls	varsity				X	X		X
	jv							
	freshman							
Football	varsity							
	jv							
	freshman							
Flag Football - Girls	varsity							
	jv							
	freshman							
Field Hockey - Girls	varsity							
	jv							
	freshman							
Fishing - Boys	varsity					X	X	X
	jv							
	freshman							
Fishing - Girls	varsity					X	X	
	jv							
	freshman							
Fast Pitch Softball	varsity	X	X	X	X	X	X	X
	jv	X	X	X	X	X	X	X
	freshman							
Golf - Boys	varsity	X	X	X	X	X	X	X
	jv							
	freshman							
Golf - Girls	varsity					X		
	jv							
	freshman							
Indoor Track - Boys	varsity							
	jv							
	freshman							
Indoor Track - Girls	varsity							
	jv							
	freshman							
Lacrosse - Boys	varsity							
	jv							
	freshman							
Lacrosse - Girls	varsity							
	jv							
	freshman							
Rifle - Boys	varsity							
	jv							
	freshman							
Rifle - Girls	varsity							
	jv							
	freshman							

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# HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

(School Year 2020-2021 is Excluded from Calculations)

## Trinity (Whitesville) (2023-2024)

Sport	Level	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Slow Pitch Softball	varsity							
	jv							
	freshman							
Soccer - Boys	varsity							
	jv							
	freshman							
Soccer - Girls	varsity							
	jv							
	freshman							
Swimming - Boys	varsity							
	jv							
	freshman							
Swimming - Girls	varsity							
	jv							
	freshman							
Tennis - Boys	varsity							
	jv							
	freshman							
Tennis - Girls	varsity							
	jv							
	freshman							
Track - Adapted (coed) - Boys	varsity							
	jv							
	freshman							
Track - Adapted (coed) - Girls	varsity							
	jv							
	freshman							
Track - Boys	varsity							X
	jv							
	freshman							
Track - Girls	varsity							X
	jv							
	freshman							
Track - Unified	varsity							
	jv							
	freshman							
Trap Shooting - Boys	varsity							
	jv							
	freshman							
Trap Shooting - Girls	varsity							
	jv							
	freshman							
Team Tennis - Boys	varsity							
	jv							
	freshman							
Team Tennis - Girls	varsity							
	jv							
	freshman							
Volleyball - Boys	varsity							
	jv							
	freshman							

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**HISTORICAL TEAM MATRIX  
 TEAM LIST USED FOR CALCULATIONS  
 (School Year 2020-2021 is Excluded from Calculations)  
 Trinity (Whitesville) (2023-2024)**

KHSAA Roster Review Form  
 Rev. 02/14

Sport	Level	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	2023-2024
Volleyball - Girls	varsity	X	X	X	X	X	X	X
	jv	X	X	X	X	X	X	X
	freshman	X	X	X	X	X	X	X
Wrestling - Boys	varsity	X	X	X	X	X	X	
	jv							
	freshman							
Wrestling - Girls	varsity							
	jv							
	freshman							
Cross Country - Boys	varsity	X	X	X	X	X	X	X
	jv							
	freshman							
Cross Country - Girls	varsity		X	X	X	X		
	jv							
	freshman							

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# ROSTER REVIEW

## PLAYER LIST USED FOR CALCULATIONS

### Trinity (Whitesville) (2023-2024)

#### Varsity Baseball

Abbott, Keaton  
Aull, Hayden  
Barnett, Harrison  
Blue, Nate D  
Boarman, Cale  
Boarman, Landon  
Burch, Wade  
Cecil, Rylan  
Fitzgerald, Carson  
Hatfield, Connor  
Hernandez, Isaac C  
Hernandez, Will  
Howard, Bransen  
Howard, Grant  
Howard, Kayin  
James, Steven  
Kuder, Gabriel  
McBrayer, Brady  
Terry, Nate

#### Varsity Basketball - Boys

Aull, Hayden  
Barnett, Harrison  
Boarman, Cale  
Cecil, Rylan  
Hatfield, Connor  
Hernandez, Will  
Howard, Bransen  
Howard, Easton J  
Howard, Grant  
Howard, Greyson  
Howard, Jacob  
Howard, Tate  
Huff, Nolan  
Johnson, Samuel  
Payne, John Paul  
Payne, Thomas  
Roby, Ian  
X Wright, Aaron

#### Varsity Fishing - Boys

X Aull, Hayden  
Fitzgerald, Carson  
X Greer, Mason  
Hardesty, Garrison  
X James, Izaiah  
James, Steven  
McBrayer, Brady  
Mills, William  
Morris, Aiden  
Morris, Gavin  
Pedley, Easton  
X Reed, Ella  
X Reed, Isaac  
Wathen, Nathan

#### Varsity Golf - Boys

Mills, William  
Reed, Isaac

#### Varsity Track - Boys

X Aud, Camden  
Barnett, Blaise  
Barnett, Brady  
Greenwell, Korbin  
Hall, Lukas  
X Jarboe, Thomas  
Millay, Dalton  
X Miller, Jonathan  
Stiff, Chanse

#### Varsity Cross Country - Boys

Aud, Jacob  
Howard, Grant  
Howard, Jacob  
Howard, Tate  
Johnson, Austin  
Millay, Dalton  
Miller, Christian  
Miller, Jonathan  
Payne, Thomas  
X Roby, Will  
White, Ian

#### Varsity Basketball - Girls

Goetz, Lilly  
Hatfield, Kylie  
Hatfield, Sophie A  
Howard, Kendall  
McDaniel, Emily J  
McDaniel, Madison  
McDaniel, Nina  
McDowell, Kenzie  
X Miller, Bella  
Mills, Nevaeh A  
Morris, Ella  
Payne, Sarah  
Roby, Evelyn  
Starks, Olivia J

#### Varsity Fast Pitch Softball

Boarman, Hope  
Brown, Camelia A  
Hatfield, Kylie  
Hatfield, Sophie A  
X Hayden, Madalyn M  
Howard, Georgia  
Howard, Kendall  
McDaniel, Madison

McManaway, Ella  
Mills, Emma  
Mills, Kirsten  
Morris, Ella  
Payne, Sarah  
X Pierce, Meredith  
Whitehouse, Emma

#### Varsity Track - Girls

Greer, Maggie

#### Varsity Volleyball - Girls

Boarman, Hope  
Coomes, Ava  
Edge, Emerson  
Hall, Caroline  
Howard, Georgia  
McDaniel, Emily J  
McDaniel, Madison  
McDowell, Kenzie  
Mills, Addison  
Mills, Gracie M  
Mills, Laney M  
Nash, Hannah  
Payne, Sarah  
Preston, Ava  
Reed, Ella  
Turner, Evie

#### Varsity Esports - Spring (coed) - Boys

Burch, Henry  
Hamilton, Luke  
Hamilton, Owen  
Turner, Aiden  
White, Ian

#### Junior Varsity Basketball - Boys

Aud, Camden  
Aud, Jacob  
Barnett, Harrison  
Boarman, Cale  
Cecil, Rylan  
Howard, Bransen  
Howard, Easton J  
Howard, Grant  
Howard, Kayin  
Howard, Tate  
X James, Izaiah  
Johnson, Austin  
Johnson, Samuel  
Kuder, Gabriel  
Payne, Thomas  
Roby, Ian

Smith, Mason

#### Junior Varsity Fast Pitch Softball

Boarman, Hope  
Brown, Camelia A  
Hatfield, Sophie A  
Howard, Kendall  
McDaniel, Madison  
McManaway, Ella  
Mills, Kirsten  
Morris, Ella  
Payne, Raylee  
Terry, Maggie  
Whitehouse, Emma

#### Junior Varsity Volleyball - Girls

Boarman, Hope  
Coomes, Ava  
Crabtree, Piper  
Edge, Emerson  
McDaniel, Emily J  
McDaniel, Madison  
McManaway, Ella  
Mills, Addison  
Mills, Gracie M  
Mills, Keily D  
Mills, Kirsten  
Mills, Laney M  
Mills, Nevaeh A  
Mills, Shealyn  
Preston, Ava  
Roberts, Madalyn A  
Terry, Maggie  
Turner, Hope  
Ward, Olivia S

#### Freshman Baseball

Abbott, Keaton  
Barnett, Harrison  
Blue, Nate D  
Boarman, Cale  
Boarman, Landon  
Burch, Wade  
Cecil, Rylan  
Hernandez, Isaac C  
Howard, Grant  
Howard, Kayin  
Kuder, Gabriel  
Terry, Nate





**ROSTER REVIEW**  
**PLAYER LIST USED FOR CALCULATIONS**  
**Trinity (Whitesville) (2023-2024 continued)**

**Freshman  
Basketball - Boys**

Aud, Camden  
Aud, Jacob  
X Barnett, Brady  
Barnett, Harrison  
X Blue, Nate D  
Boarman, Cale  
X Boarman, Landon  
Burch, Wade  
Cecil, Rylan  
Hall, Levi  
Hernandez, Isaac C  
Howard, Easton J  
Howard, Grant  
Howard, Greyson  
Howard, Kayin  
Howard, Tate  
X James, Izaiah  
Johnson, Austin  
Johnson, Samuel  
Kuder, Gabriel  
Payne, Thomas  
Roby, Ian  
Smith, Mason

**Freshman  
Volleyball - Girls**

Coomes, Vivian K  
Crabtree, Piper  
McDaniel, Nina  
McManaway, Ella  
Mills, Keily D  
Mills, Kirsten  
Mills, Nevaeh A  
Roberts, Madalyn A  
Sikes, Emily  
Starks, Olivia J  
Terry, Maggie  
X Ward, Olivia S



**SCHOOL YEAR 2023-2024**  
**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	38	43.2%	84	42.2%
Row 2	BOYS	50	56.8%	115	57.8%
Row 3	Totals	88	100%	199	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 64

- 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 Debbie Connor (debbie.connor@stmarywoods.com)

Date: April 30, 2024 11:31:19 AM



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

KHSAA Form T2  
Rev. 11/1/22

Trinity (Whitesville) (2023-2024)

## TEAMS ADDED IN 2018-19, 2019-20, 2021-22, 2022-23 AND 2023-24

	V	JV	F
Archery - Boys			
Baseball			X
Basketball - Boys			
Bowling - Boys			
Cross Country - Boys			
Dance (coed) - Boys			
Diving - Boys			
Esports - Spring (coed) - Boys	X		
Esports - Winter (coed) - Boys			
Fishing - Boys	X		
Football			
Golf - Boys			
Indoor Track - Boys			
Lacrosse - Boys			
Rifle - Boys			
Soccer - Boys			
Swimming - Boys			
Team Tennis - Boys			
Tennis - Boys			
Track - Boys	X		
Trap Shooting - Boys			
Volleyball - Boys			
Wrestling - Boys			

  

	V	JV	F
Archery - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Dance (coed) - Girls			
Diving - Girls			
Esports - Spring (coed) - Girls			
Esports - Winter (coed) - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing - Girls			
Flag Football - Girls			
Golf - Girls			
Indoor Track - Girls			
Lacrosse - Girls			
Rifle - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Team Tennis - Girls			
Tennis - Girls			
Track - Girls	X		
Trap Shooting - Girls			
Volleyball - Girls			
Wrestling - Girls			

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added in the 2018-19, 2019-20, 2021-22, 2022-23 and 2023-24 School Years	Current Number of Participants for the 2023-2024 School Year Who are Playing on Teams Added in the 2018-19, 2019-20, 2021-22, 2022-23 and 2023-24 School Years	Percentage of Total Participation by Sex Added in the 2018-19, 2019-20, 2021-22, 2022-23 and 2023-24 School Years
GIRLS	VARSHITY	4	43	1	1	
GIRLS	JV	2	30	0	0	
GIRLS	FROSH	1	11	0	0	
GIRLS	TOTAL	7	84	1	1	1.2%
BOYS	VARSHITY	7	68	3	20	
BOYS	JV	1	16	0	0	
BOYS	FROSH	2	31	1	12	
BOYS	TOTAL	10	115	4	32	27.8%



**SCHOOL YEAR 2023-2024**  
**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 (Yes / No)</b>		<b>BOYS (Yes / No)</b>
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	No		No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No		No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No		No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No		No

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

5. Describe your plans to address interest below:
Plans to start Varsity Cheer and possibly dance. Soccer is still being discussed.

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2023-2024

KHSAA :FormT4  
Rev.11/21

**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	43	51.2%
Row 2	j.v.:	2	30	35.7%
Row 3	frosh:	1	11	13.1%
Row 4	total:		84	100%
<b>Boys</b>				
Row 5	varsity:	7	68	59.1%
Row 6	j.v.:	1	16	13.9%
Row 7	frosh:	2	31	27.0%
Row 8	total:		115	100%

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

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**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION**  
**2023-2024 (for the 2022-2023 school year)**  
**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART**  
**Trinity (Whitesville)**

KHSAA Form T35  
 Rev. 11/15/23

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
Baseball	\$500	\$0	\$0	\$0	\$0	\$0	\$5,750	2	\$0	\$0
Basketball - Boys	\$2,036	\$0	\$0	\$0	\$553	\$0	\$8,250	3	\$0	\$0
Basketball - Girls	\$2,036	\$0	\$8	\$0	\$448	\$0	\$8,250	1	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Bowling - Unified	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$217	\$0	\$1,500	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Esports	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Fast Pitch Softball	\$3,483	\$0	\$0	\$0	\$0	\$0	\$5,750	2	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Fishing	\$0	\$0	\$3,001	\$0	\$0	\$0	\$2,000	1	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000	1	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION**  
**2023-2024 (for the 2022-2023 school year)**  
**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART**  
**Trinity (Whitesville)**

KHSAA Form T35  
Rev. 11/15/23

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Track - Unified	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0	\$0
Volleyball	\$3,231	\$0	\$2,365	\$0	\$265	\$0	\$4,000	3	\$0	\$0
Wrestling	\$229	\$0	\$0	\$0	\$0	\$0	\$2,000	1	\$0	\$0

Note: For the 2022-23 School Year the Coed sports (Archery, Dance, Esports, Bass Fishing, Marksmanship, Unified Bowling and Unified Track) and Competitive Cheer are not included in Expenditure Totals for Boys and Girls.

Expenditures for Boys	\$22,035	42.5%
Expenditures for Girls	\$29,836	57.5%
<b>Total Expenditures</b>	<b>\$51,871</b>	





SCHOOL YEAR 2023-2024  
**KHSAA TITLE IX ATHLETICS AUDIT**  
**Checklist - Overall Interscholastic Athletics Program**

**DIRECTIONS:**

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

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

If an advantage/inequity is indicated, corrective action should be shown on the Corrective Action Plan, Form T-60.

Principal's Signature: Digitally signed by Debbie Connor (debbie.connor@stmarywoods.com) Date: April 30, 2024 11:31:19 AM



**SCHOOL YEAR 2023-2024  
TITLE IX IMPROVEMENT PLAN  
Trinity (Whitesville)**

**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
Expand opportunities for all student-athletes. Continue to balance finances/budgeting.	We will continue to pursue interest in tennis, soccer, cheer, dance bowling & football. We have a team in boys volleyball and will present a team when KHSAA picks it up. We are working on building the cheer and dances team to join KHSAA. Sports are a major part of our strategic planning and we will continue to look for expanding opportunities for both genders and treat all of our student-athletes equitably.	Start: Apr 25, 2024 Complete: Apr 28, 2024

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

KHSAA Form T63  
Rev. 09/23

Date	Apr 30, 2024
School Year:	2023-2024
School Name:	Trinity (Whitesville)
Who Administered The Survey?	Debbie Connor
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?)	All home rooms
Enrollment in Grades 9-11 (from KDE):	65
Number of 8 <sup>th</sup> Grade Students Surveyed:	8
Number of Male Students Completing Survey:	37
Number of Female Students Completing Survey:	35
Completed By:	Debbie Connor
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	98.6%

**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. Even if a sport is currently offered, you must enter the interest for that sport as it could lead to the development of additional levels of teams (Freshman and JV).
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.
4. You must achieve a 60% response rate of your 9-11 graders surveyed.

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

**KHSAA Sponsored Fall Sports/Sport Activities**

Cross Country	5
Field Hockey (Girls)	1
Football	16
Golf	3
Soccer	2
Volleyball (Girls)	21

**KHSAA Sponsored Winter Sports/Sport Activities**

Archery	4
Basketball	24
Bowling	6
Dance	2
Esports	0
Swimming	3
Track and Field (Indoor)	0
Wrestling (Boys)	0
Wrestling (Girls)	0



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

KHSAA Form T63  
Rev.11/21

**KHSAA Sponsored Spring Sports/Sport Activities**

Baseball	9
Bass Fishing	5
Esports	0
Lacrosse	2
Softball	7
Tennis	6

Tennis (Team)	6
Track and Field (Outdoor)	4
Volleyball (Boys)	4

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

*From Compiled T-61 Forms*

4	I prefer other activities such as band, chorus, etc.
6	I don't have time
3	The practice schedules and game times are inconvenient
4	The sport I like isn't offered
0	It's too expensive
6	Working
0	I don't feel I have the ability
6	Other: It's not KHSAA, because I shoot for a _____ different team and I don't have alot of time outside of archery, I already play 3 sports, I just don't really want to.

**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	0
Equestrian	0
Fencing	1
Gymnastics	0
Ice Hockey	5
Rifle-Marksmanship	1
Rodeo	9
Trapshooting	4
Ultimate Frisbee	5
Other	12

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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	<u>Trinity (Whitesville)</u>	
B. School Year	<u>2023-2024</u>	
C. Total Varsity Athletes		<u>54</u>
D. Total Non-Varsity Athletes		<u>6</u>
E. Total below Grade 9 who played varsity		<u>27</u>
F. Total below Grade 9 who played non-varsity		<u>8</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
509425	Abbott, Keaton	M	7	-			X	
461260	Aud, Camden	M	8	-				X
461182	Aud, Jacob	M	8	-			X	
381310	Aull, Hayden	M	11	2021	X			
429670	Barnett, Blaise	M	11	2021	X			
478507	Barnett, Brady	M	8	-			X	
431876	Barnett, Harrison	M	9	2023	X			
478508	Blue, Nate D	M	8	-			X	
429745	Boarman, Cale	M	9	2023	X			
361512	Boarman, Hope	F	11	2021	X			
491702	Boarman, Landon	M	7	-			X	
471041	Brown, Camelia A	F	8	-			X	
491704	Burch, Henry	M	7	-			X	
464639	Burch, Wade	M	8	-			X	
429925	Cecil, Rylan	M	9	2023	X			
449699	Coomes, Ava	F	10	2022	X			
478401	Coomes, Vivian K	F	7	-				X
449704	Crabtree, Piper	F	9	2023		X		
449373	Edge, Emerson	F	10	2022	X			
437452	Fitzgerald, Carson	M	11	2021	X			
509476	Goetz, Lilly	F	8	-			X	
437457	Greenwell, Korbin	M	10	2022	X			
436921	Greer, Maggie	F	10	2022	X			
361513	Hall, Caroline	F	11	2021	X			
461181	Hall, Levi	M	8	-				X
509477	Hall, Lukas	M	12	2020	X			
504464	Hamilton, Luke	M	8	-			X	
504466	Hamilton, Owen	M	7	-			X	
509423	Hardesty, Garrison	M	7	-			X	
381309	Hatfield, Connor	M	11	2021	X			
467394	Hatfield, Kylie	F	12	2020	X			
459902	Hatfield, Sophie A	F	8	-			X	
459903	Hernandez, Isaac C	M	8	-			X	
388212	Hernandez, Will	M	11	2021	X			
381311	Howard, Bransen	M	11	2021	X			
459906	Howard, Easton J	M	9	2023	X			
351434	Howard, Georgia	F	12	2020	X			
428483	Howard, Grant	M	9	2023	X			
509424	Howard, Greyson	M	7	-			X	
372170	Howard, Jacob	M	12	2020	X			
464652	Howard, Kayin	M	8	-			X	
500421	Howard, Kendall	F	7	-			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
428487	Howard, Tate	M	9	2023	X			
401865	Huff, Nolan	M	12	2020	X			
431877	James, Steven	M	11	2021	X			
495018	Johnson, Austin	M	9	2023	X			
491703	Johnson, Samuel	M	9	2023	X			
475248	Kuder, Gabriel	M	9	2023	X			
427001	McBrayer, Brady	M	11	2021	X			
361150	McDaniel, Emily J	F	11	2021	X			
361516	McDaniel, Madison	F	11	2021	X			
500419	McDaniel, Nina	F	7	-			X	
478403	McDaniel, Nina	F	7	-				X
375934	McDowell, Kenzie	F	11	2021	X			
478405	McManaway, Ella	F	9	2023	X			
372171	Millay, Dalton	M	12	2020	X			
395795	Miller, Christian	M	12	2020	X			
395796	Miller, Jonathan	M	12	2020	X			
365592	Mills, Addison	F	11	2021	X			
440481	Mills, Emma	F	9	2023	X			
449386	Mills, Gracie M	F	10	2022	X			
459908	Mills, Keily D	F	9	2023		X		
478408	Mills, Kirsten	F	9	2023	X			
448180	Mills, Laney M	F	10	2022	X			
449390	Mills, Nevaeh A	F	8	-			X	
449710	Mills, Shealyn	F	10	2022		X		
461259	Mills, William	M	8	-			X	
509422	Morris, Aiden	M	9	2023	X			
467823	Morris, Ella	F	8	-			X	
471520	Morris, Gavin	M	8	-			X	
361511	Nash, Hannah	F	12	2020	X			
401866	Payne, John Paul	M	12	2020	X			
508497	Payne, Raylee	F	7	-				X
361509	Payne, Sarah	F	11	2021	X			
428488	Payne, Thomas	M	9	2023	X			
437450	Pedley, Easton	M	10	2022	X			
416776	Preston, Ava	F	11	2021	X			
372571	Reed, Ella	F	12	2020	X			
437454	Reed, Isaac	M	12	2020	X			
478414	Roberts, Madalyn A	F	8	-				X
500420	Roby, Evelyn	F	7	-			X	
464607	Roby, Ian	M	9	2023	X			
478415	Sikes, Emily	F	8	-				X
464637	Smith, Mason	M	8	-				X
478416	Starks, Olivia J	F	7	-			X	
509478	Stiff, Chanse	M	10	2022	X			
449394	Terry, Maggie	F	9	2023		X		
509426	Terry, Nate	M	7	-			X	
504467	Turner, Aiden	M	7	-			X	
361510	Turner, Evie	F	12	2020	X			
449714	Turner, Hope	F	10	2022		X		
449395	Ward, Olivia S	F	11	2021		X		
437455	Wathen, Nathan	M	11	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
495019	White, Ian	M	8	-			X	
471029	Whitehouse, Emma	F	9	2023	X			