



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2016-2017**

*KHSAA Form T65
Revised 6/2017*

School:	Lewis County
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 18, 2017

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 all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. 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 and Bass Fishing 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, or the audit team staff member listed at the top of the Title IX Internal Audit Summary and at the top of this form.

Special Note from Audit Staff (ignore if blank):

INFORMATION PROVIDED INDICATES THAT ATHLETIC SPENDING FAVORS THE MALE STUDENTS. THIS SPENDING SHOULD BE CLOSELY MONITORED BY SCHOOL OFFICIALS IN REGARD TO PROVISION OF ATHLETIC BENEFITS.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017**

KHSAA Audit Form
Rev. 03/17

TITLE IX INTERNAL AUDIT SUMMARY

LEWIS COUNTY

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

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	136	147	283
Row 2	Percentage of Participation	48.06%	51.94%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$50,297	\$77,644	\$127,941
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	39.31%	60.69%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-8.74%	8.74%	
Row 6	Per Participant Expenditure	\$369.83	\$528.19	
Row 7	Per Participants Difference in Expenditures		\$158.36	
Row 8	Total Enrollment (from KHSAA enrollment figures)	357	356	713
Row 9	Percentage of Enrollment	50.07%	49.93%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-2.01%	2.01%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	11	10	21
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?	yes	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)	12.4	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	50.2%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-1		
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)	0.0%		
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	Annual Title IX reports for the past two years provide documentation that all indicated athletic interests are being pursued for validity.		

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 2016-2017**

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

The Lewis County High School, Vanceburg, 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.)
Jamie Weddington	LCBOE	606-796-2811	District Title IX Co-ordinator; Superintendent
Joe Hampton	LCHS	606-796-2823	School Title IX Co-ordinator; AD
Jay Fite	LCHS	606-796-2823	Girls Basketball Coach
Jack Lykins	LCHS	606-796-2823	LCHS Principal
Josh Hughes	LCHS	606-796-2823	Football Coach; Asst AD
Erica Frye	LCHS	606-796-2823	Female Student Rep
Sam OKeefe	LCHS	606-796-2823	Male Student Rep
Kristin Frye	Tollesboro, KY	606-796-2823	Parent Rep
Scott Tackett	LCHS	606-796-2823	Faculty Member
Kevin Lewis	LCHS	606-796-2823	Guidance Counselor

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

Nov 9, 2016
Mar 20, 2017
May 8, 2017

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

Name	Title	Address	Phone
Joe Hampton	Athletic Director	Vanceburg, KY	606-796-2823

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

Name	Title	Address	Phone
Jamie Weddington	Superintendent	Vanceburg, Ky	606-796-2811

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 Joe Hampton (joe.hampton@lewis.kyschools.us)

May 1, 2017 12:51:46 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lewis County (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Archery (coed) - Boys	varsity						
	jv						
	freshman						
Archery (coed) - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Basketball - Girls	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv		X				
	freshman						
Football	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						
Fishing (coed) - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv						X
	freshman						
Golf - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lewis County (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
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	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman	X	X	X	X	X	X
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X		
	jv						
	freshman						
Cross Country - Girls	varsity	X	X	X	X		
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lewis County (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
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ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Lewis County (2016-2017)

Varsity Baseball

Applegate , Garrett
Collins, Austin
X Grayson, David
X Hickie, Taylor
Irey, Randy
X Kelly, Isaac
OKeefe, Sam
Simonetti, Marty
Sparks, Mark
Sweet, Andrew
X Thompson, James
X Tolliver, Trace
Wallingford, Bryce
X Willis, Tanner
Willis, Tate
Wright, Seth
Yates, Wyatt

Varsity Basketball - Boys

X Applegate , Garrett
Caudill, Brayden
Ellis, Trevin
Kelly, Isaac
X Mack, Christian
Offut, Tay
OKeefe, Sam
X Plank, Austin
Ripato, Cody
Roberson, Zach
Ruckel, Cameron
Ruggles, Austin
Stone, Byron
Stone, Parker
X Tackett, Trace
X Thomas, Brady
Trevin, Ellis
Wallingford, Bryce
Willis, Tanner
Wright, Seth
Yates, Wyatt

Varsity Basketball - Girls

Applegate, Abby
Cortez, Jalyssa
Evans, Hailey
Evans, Jaycee
Frye, Erica
Horsley, Aliyah
Lewis, Macy
McGlone, Payton
Pick, Abby
Tully, Tierra
Voyles, Allison
Walker, Bree
Yates, Gracie

Varsity Cheerleading

Box, Haley
Bryan, Faith
Buckner, Montanna
Butler, Brooke
Butler, Katie
Caudill, Kylee
Clark, Angelina
Cooper, Abbey
Elmouni, Miriam
Evans, Lauren
Flannigan, Maddie
X Hackworth, Baylee
Hardy, Haley
Hawks, Charla
Kallner, Brooke
Madden, Elisabeth
Nolan, Haley
Porter, Linzee
Pruitt, Sydni
Simonetti, Neisha
Stamm, Haylee
X Stamper, Savannah
Stanfield, Madison

Varsity Football

Applegate , Garrett
Berry, Eric
X Bevins, Lathan
Bolander, Trey
Bradford, Hunter
Burriss, Triston
Calder, Logan
Caudill, Brayden
Clayton , Scott
Cochran, Kirkland
Cooper, Noah
Cottingham, Logan
Flinders, Trey
X Fraley, James
X Fraley, Winfred
Frye, Dalton
Ginn, Isaac
Grayson, David
X Hamilton, Noah
X Horsley, Timmy
Howard, Justin
Irey, Randy
Kelly, Isaac
Lehn, Zach
X Levi, Malone
Lowe, Hunter
Lykins, Blayne
Mack, Christian
X Malone, Levi
Manning, Isaiah
X Martin, Michael
McRoberts, Mason
Offut, Tay
Oney , Brenden

Osborne, Michael
Passarella, Bryson
Plank, Austin
Poynter, Chase
Rayburn, Nathan
Riley, Darrin
Rister, Josh
X Roberson, Zach
Sexton, Dallas
Simonetti, Marty
X Smith, Dallas
Stedman, Morgan
X Stone, Dustin
Stone, Landon
X Sweet, Andrew
Swingler, Kenton
Thayer, Brady
Thoroughman, William
Underwood, Ethan
Underwood, Tanner
VanBibber, Austin
White, Michael
X Williams, Brandon

Varsity Fast Pitch Softball

Burriss, Ashlee
Caudill, Kylee
Clemons, Brianna
Cortez, Jalyssa
Duff, Bailey
Dummitt, Sydni
Evans, Hailey
X Evans, Jaycee
Flannigan, Maddie
Ginn, Haylee
Gumm, Peyton
Hartley, Alissa
Hartley, Kelly
Lawhun, Jessi
Madden, Elisabeth
McAdams, Shandria
McGlone, Payton
Pruitt, Sydni
X Simonetti, Neisha
Sizemore, Lexie
Stamm, Haylee
X Stamper, Savannah
Thayer, Gabby
Tumey, Lexie
X Willis, Emily
Yates, Gracie

Varsity Golf - Boys

Draper, Robert
Liles, Logan
Lykins, Bravin
Ruckel, Cameron
Ruggles, Austin

Sartin, Avery
Walters, Kade
Willis, Tate
Yates, Wyatt

Varsity Golf - Girls

Hamilton, Hannah
Wellman, Kennedy

Varsity Tennis - Boys

Draper, Robert
Kennedy, Damon
Lykins, Bravin

Varsity Tennis - Girls

Cornette, Whitney
X Hawks, Charla
Johnson, Baesha
Johnson, Taelyn

Varsity Track - Boys

Blake, Keyan
Burns, Izaia
Caudill, Brayden
Hall, Benji
Harmon, Josiah
Horsley, Dalton
Howard, Austin
Jordan, Hunter
Jordan, Isaac
Liles, Logan
Lumpkins, Caiden
Lumpkins, Nathan
X Massie, Justin
Parks, Tyler
Rawlins, Elvy
Ruark, Elijah
X Ruggles, Austin
X Sexton, Dallas
Simonetti, Darian
X Skidmore, Tyler
Stone, Parker
X Underwood, Ethan
Watson, Devin
White, Michael



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Lewis County (2016-2017 continued)

Varsity Track - Girls

- X Barton, Abbey
- Blake, Shania
- Buckler, Trinity
- Buckner, Montanna
- Carpenter, Carissa
- Clark, Kristen
- X Cole, Breanna
- Downey, Kaitlyn
- X Fyffe, Hannah
- Hamm, Jasmine
- Hobbs, Maleah
- X Kallner, Brooke
- McNamara, Kelly
- McNamara, Leisha
- Pence, Sarah
- Plank, Elizabeth
- Porter, Linzee
- Rogers, Jana
- Suttles, Maleah
- Weitz, Kylie
- Welch, Madison
- Yates, Maylee

Varsity Volleyball

- X Applegate, Abby
- Brown, Erin
- Buckler, Trinity
- Buckner, Kacee
- Burriss, Ashlee
- Duff, Bailey
- X Duff, Lauren
- X Eldridge, Emily
- Eldridge, McKenna
- X Evans, Hailey
- Ginn, Haylee
- McNamara, Kelly
- McNamara, Leisha
- Myer, Gabby
- Owens, Leigh-Allison
- Parks, Chelse
- Pick, Abby
- Poynter, Hayley
- Prater, Madison
- Rucker, Kirby
- Ruggles, Haley
- Short, Emily
- Sizemore, Lexie
- Spencer, Maddie

Junior Varsity Basketball - Boys

- Caudill, Brayden
- X Mack, Christian
- OKeefe, Sam
- Roberson, Zach
- Ruark, Elijah
- Ruggles, Austin
- Stone, Byron

- Stone, Parker
- X Tackett, Trace
- Willis, Tanner
- Wright, Seth
- Yates, Wyatt

Junior Varsity Basketball - Girls

- Applegate, Abby
- Brooks, Hannah
- Evans, Jaycee
- Horsley, Aliyah
- Lawhun, Jessi
- Lewis, Macy
- McGlone, Payton
- Short, Emily
- Tully, Tierra
- Walker, Bree

Junior Varsity Football

- Applegate, Garrett
- Berry, Eric
- Bolander, Trey
- Bradford, Hunter
- Burriss, Triston
- Caudill, Brayden
- Cochran, Kirkland
- Cooper, Noah
- Cottingham, Logan
- Flinders, Trey
- Frye, Dalton
- Ginn, Isaac
- Grayson, David
- X Hamilton, Noah
- Irey, Randy
- Lehn, Zach
- Lowe, Hunter
- Lykins, Blayne
- Mack, Christian
- X Malone, Levi
- Oney, Brenden
- Rayburn, Nathan
- Riley, Darrin
- Rister, Josh
- Simonetti, Marty
- Stedman, Morgan
- X Sweet, Andrew
- Swingler, Kenton
- Thoroughman, William
- White, Michael

Junior Varsity Fast Pitch Softball

- Duff, Bailey
- Dummitt, Sydni
- Evans, Hailey
- Flannigan, Maddie
- Ginn, Haylee

- Gumm, Peyton
- Hartley, Alissa
- Hartley, Kelly
- Lawhun, Jessi
- Madden, Elisabeth
- McAdams, Shandria
- McGlone, Payton
- Sizemore, Lexie
- Thayer, Gabby
- Tumey, Lexie

Junior Varsity Golf - Boys

- Sartin, Avery
- Walters, Kade
- Yates, Wyatt

Junior Varsity Volleyball

- Brown, Erin
- Buckler, Trinity
- Buckner, Kacee
- Duff, Bailey
- X Duff, Lauren
- X Eldridge, Emily
- Ginn, Haylee
- McNamara, Kelly
- McNamara, Leisha
- Myer, Gabby
- Owens, Leigh-Allison
- Prater, Madison
- Rucker, Kirby
- Short, Emily
- Sizemore, Lexie

Freshman Basketball - Boys

- Caudill, Brayden
- OKeefe, Sam
- Ruark, Elijah
- X Tackett, Trace
- Willis, Tanner
- Yates, Wyatt

Freshman Basketball - Girls

- Adams, Jaisa
- Brooks, Hannah
- Caskey, Candice
- DSousa, Cheyenne
- Horsley, Aliyah
- Lawhun, Jessi
- Lewis, Macy
- Liles, Madison
- McGlone, Payton
- McRoberts, Madison
- Short, Emily

Freshman Volleyball

- Brown, Erin
- Buckler, Trinity
- Buckner, Kacee
- Duff, Bailey
- X Duff, Lauren
- X Eldridge, Emily
- Myer, Gabby
- Owens, Leigh-Allison
- Rucker, Kirby
- Short, Emily
- Sizemore, Lexie



SCHOOL YEAR 2016-2017
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	357	50.1%	136	48.1%
Row 2	BOYS	356	49.9%	147	51.9%
Row 3	Totals	713	100%	283	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 26

- 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 Joe Hampton (joe.hampton@lewis.kyschools.us) Date: May 1, 2017 12:51:46 PM



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

KHSAA Form T2
Rev. 3/17

Lewis County (2016-2017)

TEAMS ADDED SINCE THE START OF 2011-2012 SCHOOL YEAR

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

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

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2011-2012 School Year	Current Number of Participants for the 2016-2017 School Year Who are Playing on Teams Added Since the 2011-2012 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2011-2012 School Year
GIRLS	VARSITY	6	78	0	0	
GIRLS	JV	3	38	0	0	
GIRLS	FROSH	2	20	0	0	
GIRLS	TOTAL	11	136	0	0	0.0%
BOYS	VARSITY	6	102	0	0	
BOYS	JV	3	40	1	3	
BOYS	FROSH	1	5	0	0	
BOYS	TOTAL	10	147	1	3	2.0%



SCHOOL YEAR 2016-2017
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?	Yes Archery		Yes Archery
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 6		Yes 6

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:
<p>A meeting was held at 3:30 pm May 18, 2016 at LCHS to pursue interest in archery, and no (zero) students or parents attended. There is a current faculty member that offers lessons and sponsors an archery club, but she only had 5 students participate last summer. 1 Female; 4 males, we plan to revisit the interest in archery in May 2017.</p>

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**2016-2017
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4
Rev.3/17

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	6	78	57.4%
Row 2	j.v.:	3	38	27.9%
Row 3	frosh:	2	20	14.7%
Row 4	total:		136	100%
Boys				
Row 5	varsity:	6	102	69.4%
Row 6	j.v.:	3	40	27.2%
Row 7	frosh:	1	5	3.4%
Row 8	total:		147	100%

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

Principal's Signature: _____ Date: _____
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**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Lewis County**

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	\$376	\$0	\$879	\$0	\$300	\$0	\$6,300	1	\$459	\$0
Basketball - Boys	\$8,963	\$0	\$0	\$0	\$350	\$0	\$16,846	3	\$242	\$0
Basketball - Girls	\$7,289	\$0	\$1,310	\$0	\$388	\$0	\$15,832	3	\$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	\$0	0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$533	\$0	\$692	\$0	\$348	\$0	\$6,398	2	\$301	\$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	\$11,648	\$0	\$922	\$0	\$354	\$0	\$19,390	2	\$4,834	\$0
Golf - Boys	\$565	\$0	\$315	\$0	\$263	\$0	\$600	2	\$0	\$0
Golf - Girls	\$225	\$0	\$315	\$0	\$137	\$0	\$600	1	\$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
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Lewis County**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
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	\$75	\$0	\$136	\$0	\$90	\$0	\$812	1	\$0	\$0
Tennis - Girls	\$75	\$0	\$136	\$0	\$90	\$0	\$812	1	\$0	\$0
Track - Boys	\$215	\$0	\$515	\$0	\$220	\$0	\$1,975	1	\$0	\$0
Track - Girls	\$215	\$0	\$515	\$0	\$220	\$0	\$1,975	1	\$0	\$0
Volleyball	\$6,180	\$0	\$1,599	\$0	\$212	\$0	\$3,900	3	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Expenditures for Boys	\$77,644	60.7%
Expenditures for Girls	\$50,297	39.3%
Total Expenditures	\$127,941	



SCHOOL YEAR 2016-2017
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 2016-2017
TITLE IX IMPROVEMENT PLAN
Lewis County**

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
<p>Work has begun on the softball field in order to improve the listed disparity from our 2015-16 field visit.</p> <p>A new media partner WLGC has worked with LCHS and now broadcasts several of our girls basketball games.</p> <p>Practice time between boys and girls basketball has evened out by scheduling alternating practices when other gyms are not available.</p>	<p>The softball press box has had some renovations, an office was made available for the softball coach, a new scoreboard has also been installed.</p> <p>Plans are being made to improve seating as suggested.</p>	<p>Start: Jan 4, 2016 Complete: Mar 15, 2019</p>

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KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	<u>Lewis County</u>	
B. School Year	<u>2016-2017</u>	
C. Total Varsity Athletes		143
D. Total Non-Varsity Athletes		2
E. Total below Grade 9 who played varsity		19
F. Total below Grade 9 who 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
285882	Adams , Jaisa	F	8	-				X
246449	Applegate , Garrett	M	10	2015	X			
224068	Applegate , Abby	F	10	2015	X			
212119	Berry , Eric	M	11	2014	X			
294599	Blake , Keyan	M	7	-			X	
294600	Blake , Shania	F	9	2016	X			
268442	Bolander , Trey	M	9	2016	X			
212890	Box , Haley	F	11	2014	C			
243169	Bradford , Hunter	M	10	2015	X			
256200	Brooks , Hannah	F	9	2016		X		
239908	Brown , Erin	F	10	2015	X			
251725	Bryan , Faith	F	10	2015	C			
272266	Buckler , Trinity	F	10	2015	X			
212649	Buckner , Kacee	F	9	2016	X			
154581	Buckner , Montanna	F	11	2014	X/C			
294601	Burns , Izaia	M	8	-			X	
201808	Burriss , Ashlee	F	12	2013	X			
239332	Burriss , Triston	M	10	2015	X			
212888	Butler , Brooke	F	11	2014	C			
212889	Butler , Katie	F	11	2014	C			
212142	Calder , Logan	M	11	2014	X			
294602	Carpenter , Carissa	F	7	-			X	
285883	Caskey , Candice	F	8	-				X
255582	Caudill , Brayden	M	9	2016	X			
160503	Caudill , Kylee	F	12	2013	X/C			
251728	Clark , Angelina	F	10	2015	C			
294603	Clark , Kristen	F	7	-			X	
279476	Clayton , Scott	M	10	2015	X			
201811	Clemons , Brianna	F	11	2014	X			
212121	Cochran , Kirkland	M	11	2014	X			
230277	Collins , Austin	M	11	2014	X			
272283	Cooper , Abbey	F	9	2016	C			
268435	Cooper , Noah	M	9	2016	X			
183359	Cornette , Whitney	F	11	2014	X			
138151	Cortez , Jalyssa	F	11	2014	X			
212125	Cottingham , Logan	M	11	2014	X			
285885	DSousa , Cheyenne	F	7	-				X
202880	Downey , Kaitlyn	F	11	2014	X			
212875	Draper , Robert	M	11	2014	X			
239909	Duff , Bailey	F	10	2015	X			
290445	Dummitt , Sydney	F	9	2016	X			
144833	Eldridge , McKenna	F	12	2013	X			



**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
202848	Ellis , Trevin	M	12	2013	X			
272284	Elmouni , Miriam	F	9	2016	C			
224067	Evans , Hailey	F	10	2015	X			
171300	Evans , Jaycee	F	11	2014	X			
251726	Evans , Lauren	F	10	2015	C			
229667	Flannigan , Maddie	F	10	2015	X/C			
268440	Flinders , Trey	M	9	2016	X			
268438	Frye , Dalton	M	9	2016	X			
138149	Frye , Erica	F	12	2011	X			
144834	Ginn , Haylee	F	10	2015	X			
273220	Ginn , Isaac	M	9	2016	X			
268439	Grayson , David	M	10	2015	X			
290446	Gumm , Peyton	F	9	2016	X			
262687	Hall , Benji	M	11	2014	X			
183362	Hamilton , Hannah	F	12	2013	X			
294604	Hamm , Jasmine	F	9	2016	X			
160502	Hardy , Haley	F	12	2013	C			
294605	Harmon , Josiah	M	7	-			X	
290444	Hartley , Alissa	F	9	2016	X			
260102	Hartley , Kelly	F	11	2014	X			
229648	Hawks , Charla	F	9	2016	C			
294606	Hobbs , Maleah	F	9	2016	X			
256196	Horsley , Aliyah	F	9	2016	X			
212133	Horsley , Dalton	M	11	2014	X			
294607	Howard , Austin	M	7	-			X	
212123	Howard , Justin	M	11	2014	X			
239339	Irey , Randy	M	10	2015	X			
124737	Johnson , Baesha	F	11	2014	X			
294618	Johnson , Taelyn	F	7	-			X	
262688	Jordan , Hunter	M	8	-			X	
232453	Jordan , Isaac	M	9	2016	X			
160501	Kallner , Brooke	F	12	2013	C			
202892	Kelly , Isaac	M	11	2014	X			
171576	Kennedy , Damon	M	10	2015	X			
256195	Lawhun , Jessi	F	9	2016	X			
239284	Lehn , Zach	M	10	2015	X			
256198	Lewis , Macy	F	9	2016	X			
217728	Liles , Logan	M	8	-			X	
285884	Liles , Madison	F	8	-				X
268436	Lowe , Hunter	M	9	2016	X			
294608	Lumpkins , Caiden	M	7	-			X	
262689	Lumpkins , Nathan	M	12	2013	X			
268444	Lykins , Blayne	M	11	2014	X			
212878	Lykins , Bravin	M	12	2013	X			
273213	Mack , Christian	M	10	2015	X			
272285	Madden , Elisabeth	F	9	2016	X/C			
239886	Manning , Isaiah	M	12	2013	X			
290447	McAdams , Shandria	F	9	2016	X			
256199	McGlone , Payton	F	9	2016	X			
262690	McNamara , Kelly	F	10	2015	X			
262694	McNamara , Leisha	F	11	2014	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
285881	McRoberts , Madison	F	9	2016		X		
183294	McRoberts , Mason	M	12	2013	X			
272268	Myer , Gabby	F	9	2016	X			
251724	Nolan , Haley	F	10	2015	C			
255581	OKeefe , Sam	M	9	2016	X			
223851	Offut , Tay	M	11	2014	X			
279278	Oney , Brenden	M	10	2015	X			
268443	Osborne , Michael	M	12	2013	X			
272261	Owens , Leigh-Allison	F	10	2015	X			
144831	Parks , Chelse	F	12	2013	X			
294609	Parks , Tyler	M	7	-			X	
232455	Passarella , Bryson	M	12	2013	X			
294610	Pence , Sarah	F	7	-			X	
138082	Pick , Abby	F	11	2014	X			
183234	Plank , Austin	M	12	2013	X			
202882	Plank , Elizabeth	F	10	2015	X			
272286	Porter , Linzee	F	9	2016	X/C			
212136	Poynter , Chase	M	11	2014	X			
144830	Poynter , Hayley	F	12	2013	X			
220231	Prater , Madison	F	11	2014	X			
201810	Pruitt , Sydni	F	11	2014	X/C			
262691	Rawlins , Elvy	M	8	-			X	
268441	Rayburn , Nathan	M	11	2014	X			
239342	Riley , Darrin	M	10	2015	X			
223874	Ripato , Cody	M	11	2014	X			
239341	Rister , Josh	M	10	2015	X			
239281	Roberson , Zach	M	10	2015	X			
294611	Rogers , Jana	F	9	2016	X			
232456	Ruark , Elijah	M	9	2016	X			
154578	Ruckel , Cameron	M	10	2015	X			
239913	Rucker , Kirby	F	10	2015	X			
202860	Ruggles , Austin	M	10	2015	X			
138638	Ruggles , Haley	F	12	2013	X			
265579	Sartin , Avery	M	7	-			X	
232457	Sexton , Dallas	M	10	2015	X			
256197	Short , Emily	F	9	2016	X			
294612	Simonetti , Darian	M	9	2016	X			
251727	Simonetti , Neisha	F	10	2015	C			
230276	Simonnetti , Marty	M	11	2014	X			
212645	Sizemore , Lexie	F	10	2015	X			
260802	Sparks , Mark	M	10	2015	X			
171299	Spencer , Maddie	F	11	2014	X			
142087	Stamm , Haylee	F	12	2013	X/C			
272287	Stanfield , Madison	F	9	2016	C			
268437	Stedman , Morgan	M	9	2016	X			
223857	Stone , Byron	M	11	2014	X			
183313	Stone , Landon	M	12	2013	X			
202864	Stone , Parker	M	10	2015	X			
294613	Suttles , Maleah	F	7	-			X	
239294	Sweet , Andrew	M	10	2015	X			
239338	Swingler , Kenton	M	10	2015	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
212131	Thayer , Brady	M	12	2013	X			
260106	Thayer , Gabby	F	10	2015	X			
239866	Thoroughman , William	M	10	2015	X			
195077	Trevin , Ellis	M	12	2013	X			
202884	Tully , Tierra	F	10	2015	X			
260105	Tumey , Lexie	F	10	2015	X			
212876	Underwood , Ethan	M	12	2013	X			
183252	Underwood , Tanner	M	12	2013	X			
273217	VanBibber , Austin	M	12	2013	X			
171298	Voyles , Allison	F	11	2014	X			
224069	Walker , Bree	F	10	2015	X			
223876	Wallingford , Bryce	M	11	2014	X			
265578	Walters , Kade	M	7	-			X	
262692	Watson , Devin	M	11	2014	X			
294614	Weitz , Kylie	F	7	-			X	
294615	Welch , Madison	F	8	-			X	
183368	Wellman , Kennedy	F	11	2014	X			
202866	White , Michael	M	10	2015	X			
255580	Willis , Tanner	M	9	2016	X			
223875	Willis , Tate	M	11	2014	X			
255578	Wright , Seth	M	10	2015	X			
171296	Yates , Gracie	F	11	2014	X			
294616	Yates , Maylee	F	7	-			X	
215646	Yates , Wyatt	M	9	2016	X			