

KHSAA TITLE IX ANNUAL REPORT SUBMISSION STATUS REPORT 2020-2021

School:	Lewis County
KHSAA Audit Team Member:	
Date:	June 22, 2021

Along with this T65 form, you have also received a copy of a revised Title IX Internal Audit Summary for this school. It is important that you review all of the details concerning the analysis of the report submitted.

The Internal Audit Summary will analyze parts 1 and 2 of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. As a result of Covid 19, no determination will be made as to compliance with Test 3. Revisions have been made in this form to clarify the calculation of the underrepresented gender and ensure the preservation of the integrity of the foundational purposes of Title IX. The form also continues to contain notes made to help you determine how calculations were derived and detail the exclusion of certain elements related to Archery, Bass Fishing, and Esports which are true coed sport-activities.

In the first section you will note many factors such as per total participation, total expenditures, participant spending (per gender), and many other factors to be considered as you move forward with future planning. You will also note on Row 13, the determination of the underrepresented gender in your school. This is a critical element in determining Title IX compliance.

The Test 1 (traditionally called the "numbers" test) section again contains guidance as to the number of new participants in the underrepresented gender needed to meet this test. Explanatory notes in the right column should help verify the calculations, which were done by the system based on the submitted data.

The Test 2 (traditionally called the "recent history of expanding sport offerings for the underrepresented gender" test) section contains the information for Test 2 and the calculations were done solely by the system based on the submitted data.

The Test 3 (traditionally called the "accommodating interest and abilities" test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided, but will not be analyzed this year as a result of Covid 19.

At the bottom of the Title IX Internal Audit Summary is a summary conclusion as to whether or not the school appears to be in compliance with one of the three parts of the tests for Title IX compliance. If you have specific questions, feel free to contact Assistant Commissioner Darren Bilberry (dbilberry@khsaa.org or 859-299-5472) at the KHSAA.

Special Note from Audit Staff (ignore if blank):



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2020-2021

TITLE IX INTERNAL AUDIT SUMMARY LEWIS COUNTY

Assigned Auditor: (none assigned)		Column 1	Column 2	Column 3	
Assign	ed Additor: (none assigned)	Girls	Boys	Total	
Row 1	Total Participants (from T-1)	124	124	248	
Row 2	Percentage of Participation	50.00%	50.00%	100%	
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$243,836	\$211,958	\$455,794	
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	53.50%	46.50%	100%	
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	3.50%	-3.50%		
Row 6	Per Participant Expenditure	\$1,966.42	\$1,709.34		
Row 7	Per Participants Difference in Expenditures	\$257.08			
Row 8	Total Enrollment (from KHSAA enrollment figures)	343	329	672	
Row 9	Percentage of Enrollment	51.04%	48.96%	100%	
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-1.04%	1.04%		
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	11	8	19	
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 the 3%, if 500-699 then 2.5%, if 700 or more then 2.5%.		
Row 13	Underrepresented Gender	GIRLS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the schoo 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)	11.3	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.					
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	52.2%	Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new					
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-10	participants divided by total participation plus new participants).					
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							

-NO- Appears likely to meet Test 2 for Title IX Compliance?

TEST 3

Row 23	TEST 3 RESULTS	-N/A-	Appears likely to meet Test 3 for Title IX Compliance?
Row 24	Test 3 Notes from Audit Team member listed above	No Test 3 due to CO	/ID19

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 2020-2021

The Lewis County	High School, Vanceburg	, Kentucky
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(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
		(Sup	ot., Principal, Student, Parent, Coach, Etc.)
Sara Paige Weddington	PO Box 752 Garrison, KY 41141	606-796-0584	Student
Sydney O'Keefe	PO Box 864 Garrison, KY 41141	606-757-2700	student
Logan Liles			student
Dylan Hardy			student
Jay Fite			Girls Basketball Coach
Joe Hampton			Fast Pitch Softball Coach
Josh Hughes			Athletic Director
jack Lykins			Principal

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

Oct 8, 2020	
Dec 17, 2020	
Mar 2, 2021	

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

Name	Title	Address	Phone
Josh Hughes	AD/Des Rep	25 Riverview Addition 2 Garrison KY 41141	6065410852

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

Name	Title	Address	Phone
Jamie Weddington	Superintendent	99 Lions Lane Vanceburg KY 41141	6067962811

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.

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April 29, 2021 07:54:30 AM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lewis County (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
	varsity						
Archery (coed) - Boys	jv						
	freshman						
	varsity						
Archery (coed) - Girls	jv						
	freshman						
	varsity	Х	Х	X	x	X	Х
Baseball	jv	Х		X	X	X	Х
	freshman						
	varsity	Х	х	X	x	x	х
Basketball - Boys	jv	X	Х	X	x	х	Х
_	freshman	X	x	X	x	x	х
	varsity	X	X	X	X	X	X
Basketball - Girls	jv	X	X	X	x	x	X
	freshman	X	X	X	X	X	X
	varsity	~					
Bowling - Boys	jv						
Bowing - Boys	freshman						
Davidina Cirla	varsity						
Bowling - Girls	jv						
	freshman						
· · · ·	varsity	X	X	X	X	x	x
Cheerleading	jv						
	freshman						
	varsity						
Dance (coed) - Boys	jv						
	freshman						
_	varsity						
Dance (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Winter (coed) - Girls	jv						
	freshman						
	varsity						
Esports - Spring (coed) - Boys	jv						
	freshman						
	varsity						
Esports - Spring (coed) - Girls	jv						
	freshman	<u> </u>					
	varsity	Х	X	x	X	X	X
Football	jv	X	X	x	X		~
	freshman	X	<u>^</u>		X		
	varsity	~					
Field Hockey - Girls							
	jv freshman						
	varsity						
Fishing (coed) - Boys	jv						
	freshman						

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HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lewis County (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
	varsity						
Fishing (coed) - Girls	jv						
Γ	freshman						
	varsity	Х	Х	X	Х	Х	Х
Fast Pitch Softball	jv	Х	Х	X	Х	Х	Х
	freshman						
	varsity	Х	Х	X	Х	Х	х
Golf - Boys	jv		Х	X	Х	X	Х
	freshman						
	varsity	X	x	x	x	X	х
Golf - Girls	jv				X	X	X
	freshman				X	A	~
	varsity						
Lacrosse - Boys	jv						
Laciosse - Boys							
	freshman						
· · · · · ·	varsity						
Lacrosse - Girls	jv						
	freshman						
	varsity						
Marksmanship (coed) - Boys	jv						
	freshman						
	varsity						
Marksmanship (coed) - Girls	jv						
	freshman						
	varsity						
Slow Pitch Softball	jv						
F	freshman						
	varsity						
Soccer - Boys	jv						
	freshman						
	varsity						
Soccer - Girls	jv						
Soccer - Gins	freshman						
	varsity						
Swimming - Boys	jv						
	freshman						
	varsity						
Swimming - Girls	jv						
	freshman						
	varsity	Х	Х	X	Х	Х	Х
Tennis - Boys	jv						
「	freshman						
	varsity	Х	Х	X	Х	Х	X
Tennis - Girls	jv						
F	freshman						
	varsity	Х	X	X	X	X	X
Track - Boys	jv		1				
	freshman						
	varsity	Х	X	x	x	x	X
Track - Girls	jv	~					<u> </u>
	freshman						<u> </u>
	neshinah						

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HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lewis County (2020-2021)

Sport	Level	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
	varsity						
Bowling - Unified	jv						
	freshman						
	varsity						
Track - Unified	jv						
	freshman						
	varsity	Х	X	X	X	X	X
Volleyball	jv	Х	X	Х	X	X	Х
	freshman	Х	X		X	X	X
	varsity						
Wrestling	jv						
	freshman						
	varsity						
Cross Country - Boys	jv						
	freshman						
	varsity						
Cross Country - Girls	jv						
	freshman						



Varsity Baseball

Bentley, Brandon Bentley, Isaiah Bentley, Reis Box, Kaden Burns, Izaia Cheesbro, Luke Collins, Andrew Dillow, Justin Dummitt, Bryson Ferguson, Kyran Hardy, Dylan Lewis, Zaiden Liles, Logan Mefford, Steve Montgomery, Adam Moore, Carter Prater. Xavier Roberts, Kasen Spencer, Peyton Tackett, Colton Walters, Kade Williams, Brycun

Varsity Basketball - Boys

X Blankenship, Josef Box, Kaden Burriss, Levi Collins, Andrew Cooper, Ayden Ferguson, Kyran Ferguson, Kyran X Ferguson, Kyran Gerike, Trey X Gilbert, Landon Hardy, Dylan Jordan, Hunter Liles, Logan McCann, Kolby McGlone , Braedyn McGlone , Braedyn Noble, Drew Rister, Jaxon Sizemore, Ethan Spencer, Peyton Tackett, Colton Thomas, Bailey

Varsity Football

X Bentley, Isaiah X Brandon, Smith Branson, Brysen Burns, Izaia Cain, Austin X David, Blankenship Dummitt, Bryson Evans, Ashton X Fogle, Wesley

Gibson, Hayden X Gilliam, Austin Gilliam, Landen Grabinski, Alex Hamm, Isaiah Hardy, Dylan Horsley, Élijah Horsley, Everett Howard, Austin Howell, Luis Hunt, Jayden X Keen, Jordan X Kidwell, Connor X Knosel, Quirin X Kolton, McNutt Lewis, Zared Lumpkins, Caiden Lykins, Levi Madden, Tucker Mefford, Steve Oliver, Don X Potter, Randy Ralph, Dustin Roberts, Kasen Sizemore, Ethan Smith, Braxton Spencer, Peyton Switzer, Hunter Tackett, Jonah Thompson, Gentry

Thompson , Gentry Thompson, Jordan X Thrasher, TJ Walters, Kade

Varsity Golf - Boys

Applegate, Aaron Gabe Liles, Logan Roberts, Kasen Sartin, Avery Stamper, Conner Sweeney, Nathaniel Tristan, Gilbert

Varsity Tennis - Boys

Rister, Dylan Scott, Jacob Voiles, Hayden

Varsity Track - Boys

Adams, Gabe Blake, Keyan Gardener, Collin Gerike, Hunter Gerike, Trey Harmon, Josiah Howard, Austin Johnson, Ethan Jordan, Hunter Keen, Travis Lee, Logan Liles, Logan Parks, Tyler Ralph, Dustin Wilburn, Wesley

ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS

Lewis County (2020-2021)

Varsity Basketball - Girls

Adams, Jaisa Campbell, Liv DSouza, Cheyenne Evans, Caylee Highfield, Carriann Johnson, Maddie Puente, Alanna X Ruckel, Hallee Weddington, Sarah Paige Willis, Laken

Varsity Cheerleading

Box, Kadee Callihan, Kelcie Drtillion, Zoey Hightower, Cora Horsley, Brianna Kennedy, Laira Kielman, Makayla Madden, Kersten Massie, Sarah McGlone, Madison OKeefe, Sydney Wallingford, Jenna

Varsity Fast Pitch Softball

Cole, Emily DSouza, Cheyenne Egbert, Summer Evans, Caylee Hicks, Aubry Johnson, Maddie Liles, Madison Madden, Lyndsey Patton, Rylie Puente, Alanna Sparks, Madison Stamm, McKenna Stidam, Jadan Stone, Natalie Sullivan, Kayla Tackett, Kelli Tackett, Kelsi Tackett, Mackayla Thayer, Marissa Weddington, Sarah Paige Willis, Addison

Varsity Golf - Girls

Adams, Jaisa Cottingham, Jaida Hailey, Thurman Horsley, Brianna Kennedy, Laira Kielman, Makayla Liles, Madison Moore, Kie Ruckel, Hallee Sparks, Madison Willis, Laken

Varsity Tennis - Girls

Duff, Lauren Goodwin, Erika Johnson, Taelyn Massie, Sarah Moore, Haylea Paguntalun, Aila

Varsity Track - Girls

Armstrong, Keely Brown, Breonna Carpenter, Carissa Carpenter, Reese Clark, Kristen Dummitt, Tayler Hamilton, Kailyn Harmon, Jilian Horsley, Brianna Nixon, Dekotah Weitz, Kylie Welch, Madison Westwater, Madison Yates, Maylee

Varsity Volleyball

Adams, Jaisa Fox, Madison Ginn, Morgan Malone, Abby X Myers, Brooke OKeefe, Sydney Paguntalun, Aila Pence, Sarah Potter, Coria Stanfield, Jersey Stidam, Brianna Sullivan, Kayla Weddington, Sarah Paige

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Willis, Laken

Junior Varsity Baseball

Bentley, Isaiah Bentley, Reis Box, Kaden Cheesbro, Luke Collins, Andrew Dillow, Justin Ferguson, Kyran Hardy, Dylan Lewis, Zaiden Prater, Xavier Roberts, Kasen Tackett, Colton Walters, Kade

Junior Varsity Basketball - Boys

Blankenship, Josef Box, Kaden Collins, Andrew Cooper, Ayden Ferguson, Kyran X Ferguson, Kyran McGlone , Braedyn McGlone , Braedyn Monteith, Ethan Noble, Drew Oneal, Mason Oppy, Boston Rister, Jaxon Tackett, Colton

Junior Varsity Basketball - Girls

Arnold, Kaitlynn Duncan, Gracie Egbert, Summer Gilbert, Kaitlyn Highfield, Carriann Jarnagin, Kaylen Miller, Mary Stidam, Jadan Tackett, Mackayla

Junior Varsity Fast Pitch Softball

Egbert, Summer Hicks, Aubry Johnson, Maddie Madden, Lyndsey Patton, Rylie Sparks, Madison Stamm, McKenna

ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Lewis County (2020-2021 continued)

Stidam, Jadan Tackett, Kelsi Tackett, Mackayla Thayer, Marissa Willis, Addison

Junior Varsity Volleyball

Eachus, Hailee Fox, Madison Hamilton, Kailyn Lee, Madison Malone, Abby Miller, Abby X Palmer, Jazbriel Riffe, Abby Sullivan, Kayla Walters, Kami Wilder-Hamilton, Sakure Willis, Addison

Freshman Basketball - Girls

Arnold, Kaitlynn Duncan, Gracie Egbert, Summer Gilbert, Kaitlyn Highfield, Carriann Jarnagin, Kaylen Stidam, Jadan Tackett, Mackayla

Freshman Volleyball

Clark, Alexis Duncan, Gracie Lewis, Amiee Lykins, Mariah Jace Miller, Hannah Mustard, Olivia Qassis, Amirah Short, Mary Sudderth, Alexis Sutphin, Karlee

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SCHOOL YEAR <u>2020-2021</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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	343	51.0%	124	50.0%
Row 2	BOYS	329	49.0%	124	50.0%
Row 3	Totals	672	100%	248	100%

Instructions:

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

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 <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 Joshua N Hughes Date: April 29, 2021 07:54:30 AM

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



Lewis County (2020-2021)

TEAMS ADDED SINCE THE START OF 2015-2016 SCHOOL YEAR

Г

т

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls			
Bowling - Girls			
Cross Country - Girls			
Dance (coed) - Girls			
Esports - Spring (coed) - Girls			
Esports - Winter (coed) - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing (coed) - Girls			
Golf - Girls			
Lacrosse - Girls			
Marksmanship (coed) - Girls			
Slow Pitch Softball			
Soccer - Girls			
Swimming - Girls			
Tennis - Girls			
Track - Girls			
Volleyball			Х

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

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2015-2016 School Year	Current Number of Participants for the 2020-2021 School Year Who are Playing on Teams Added Since the 2015-2016 School Year	2015-2016
GIRLS	VARSITY	6	74	0	0	
GIRLS	JV	3	32	0	0	
GIRLS	FROSH	2	18	1	10	
GIRLS	TOTAL	11	124	1	10	8.1%
BOYS	VARSITY	6	97	0	0	
BOYS	JV	2	27	1	13	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	8	124	1	13	10.5%

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SCHOOL YEAR <u>2020-2021</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

Participation Opportunities Test Three Full Accommodation

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

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

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

5. Describe your plans to address interest below:

There were not sports listed using the data provided that had a number that expressed interest worth moving forward at this time. Basically the bare minimum to begin practice. Due to the nature of teenagers completing a survey we do not feel there is true interest.

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Date: April 29, 2021 07:54:30 AM

KHSAA :FormT4 Rev.10/19



2020-2021 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:	6	74	59.7%
Row 2	j.v.:	3	32	25.8%
Row 3	frosh:	2	18	14.5%
Row 4	total:		124	100%
Boys				
Row 5	varsity:	6	97	78.2%
Row 6	j.v.:	2	27	21.8%
Row 7	frosh:	0	0	0.0%
Row 8	total:		124	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 Joshua N Hughes

Date: April 29, 2021 07:54:30 AM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2020-2021 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Lewis County

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Baseball	\$1,638	\$0	\$59	\$0	\$0	\$0	\$6,000	2	\$41,100	\$0
Basketball - Boys	\$10,996	\$0	\$306	\$0	\$1,444	\$0	\$12,250	3	\$595	\$0
Basketball - Girls	\$5,072	\$0	\$198	\$0	\$695	\$0	\$12,250	3	\$596	\$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
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Esports	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$1,846	\$0	\$122	\$0	\$0	\$0	\$6,000	2	\$200,311	\$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	\$11,400	\$0	\$386	\$0	\$0	\$0	\$19,000	1	\$100,060	\$0
Golf - Boys	\$369	\$0	\$1,880	\$0	\$0	\$0	\$1,500	2	\$0	\$0
Golf - Girls	\$1,750	\$0	\$325	\$0	\$0	\$0	\$1,500	2	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2020-2021 T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART Lewis County

Sport	Equip	oment	Travel &	Per Diem	Awa	ards	Sala	aries	Faci	lities
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$950	1	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$950	1	\$0	\$0
Track - Boys	\$75	\$0	\$0	\$0	\$0	\$0	\$1,950	1	\$0	\$0
Track - Girls	\$75	\$0	\$0	\$0	\$0	\$0	\$1,950	1	\$0	\$0
Volleyball	\$4,658	\$0	\$1,303	\$0	\$335	\$0	\$3,900	3	\$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	\$211,958	46.5%
Expenditures for Girls	\$243,836	53.5%
Total Expenditures	\$455,794	

KHSAA Form T41 Rev 5/11



SCHOOL YEAR <u>2020-2021</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			Х			
Publicity			Х			
Support Services			Х			
Housing and Dining			Х			
Tutoring			Х			
Athletic Scholarships			Х			

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

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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
Girls Softball Field		Start: Jan 4, 2021 Complete: Mar 21, 2022



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

KHSAA Form T63 Rev. 01/13/21

Date	Apr 7, 2021		
School Year:	2020-2021		
School Name:	Lewis County		
Who Administered The Survey?	Josh Hughes		
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?)	Students were given the survey to complete in Social Studies classes		
Enrollment in Grades 9-11 (from KDE):	496		
Number of 8 th Grade Students Surveyed:	86		
Number of Male Students Completing Survey:	177		
Number of Female Students Completing Survey:	196		
Completed By:	Joshua N Hughes		
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	64.1%		

Instructions:

- 1. Summarize the Student Athletics Interest Surveys administered via Form T-61 by entering the total number of responses on the line next to each sport or sport activity. These totals must be derived from the questions in which the students expressed *interest in sport/sport activities that you do not currently offer.* Do *not* enter participation numbers.
- 2. Under the "Other" Category please provide a listing of the sports as well as the number of students who are interested in participating.
- 3. Whether the T61 Interest Surveys are administered via paper or electronically, these Forms or data files should be maintained by the school in the event they are subsequently requested.

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

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	11
Dance	7
Field Hockey (Girls)	1
Football	0
Golf	0
Soccer	24
Volleyball (Girls)	0

KHSAA Sponsored Winter Sports/Sport Activities

Archery	15
Basketball	0
Bowling	9
Esports	7
Swimming	8
Wrestling	3



KHSAA Form T63 Rev.01/13/21

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	0
Bass Fishing	16
Esports	7
Lacrosse	0
Softball	0
Tennis	0
Track and Field	0

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

60	I prefer other activities such as band, chorus, etc.
107	I don't have time
48	The practice schedules and game times are inconvenient
49	The sport I like isn't offered
32	It's too expensive
51	Working
79	I don't feel I have the ability
69	Other: medical, Do not like sports, job

Which Non-KHSAA championship sport or sport-activity would you like to play if a team was offered?

Sport	Number
Badminton	64
Equestrian	19
Fencing	25
Gymnastics	29
Ice Hockey	20
Rifle-Marksmanship	63
Rodeo	40
Trapshooting	27
Ultimate Frisbee	24
Volleyball (Boys)	23
Wrestling (Girls)	19
Other	2



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

128

22

13 2

Lewis County

2020-2021

B. School Year

A. School

C. Total Varsity Athletes

D. Total Non-Varsity Athletes

E. Total below Grade 9 who played varsity

F. Total below Grade 9 who played non-varsity

KHSAA			Current	School Year of 1st Promotion from 8th	Grade 9-12 Student Highest Participation	Grade 9-12 Student Highest Participation	Below Grade 9 Student Highest Participation	Below Grade 9 Student Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Adams , Gabe	М	12	2017	Х			
	Adams , Jaisa	F	12	2017	Х			
372388	Applegate , Aaron Gabe	М	9	2020	Х			
325245	Armstrong , Keely	F	11	2018	Х			
407836	Arnold , Kaitlynn	F	8	-				Х
295664	Bentley, Brandon	М	12	2017	Х			
355297	Bentley , Isaiah	М	11	2018	Х			
387528	Bentley , Reis	М	10	2019	Х			
294599	Blake , Keyan	М	11	2018	Х			
379948	Blankenship , Josef	М	11	2018		Х		
302468	Box , Kadee	F	12	2017	С			
325128	Box , Kaden	М	10	2019	Х			
399486	Branson , Brysen	М	11	2018	Х			
356577	Brown , Breonna	F	11	2018	Х			
294601	Burns , Izaia	М	12	2017	Х			
316398	Burriss, Levi	М	12	2017	Х			
336032	Cain , Austin	М	11	2018	Х			
	Callihan , Kelcie	F	11	2018	С			
	Campbell , Liv	F	10	2019	Х			
	Carpenter , Carissa	F	11	2018	Х			
	Carpenter, Reese	F	11	2018	Х			
	Cheesbro , Luke	М	11	2018	Х			
395608		F	9	2020		Х		
294603	Clark, Kristen	F	11	2018	Х			
	Cole , Emily	F	10	2019	Х			
325127	-	М	10	2019	Х			
	Cooper , Ayden	М	8	-			X	
	Cottingham , Jaida	F	12	2017	Х			
285885		F	11	2018	Х			
412255	Dillow , Justin	М	9	2020	Х			
372384	Drtillion , Zoey	F	10	2019	С			
	Duff , Lauren	F	12	2017	Х			
	Dummitt, Bryson	М	12	2017	Х			
	Dummitt , Tayler	F	11	2018	X			
	Duncan , Gracie	F	9	2020		Х		
	Eachus, Hailee	F	10	2019		X		
	Egbert , Summer	F	9	2020	Х			
	Evans , Ashton	M	12	2017	X			
	Evans, Caylee	F	11	2018	X			
	Ferguson , Kyran	M	8	-			х	
	Ferguson, Kyran	M	8	-			X	
	Fox , Madison	F	11	2018	Х		~	
	. ,							

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

KHSAA			Current	School Year of 1st Promotion from 8th	Grade 9-12 Student Highest Participation	Grade 9-12 Student Highest Participation	Below Grade 9 Student Highest Participation	Below Grade 9 Student Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
356880	Gardener, Collin	М	12	2017	Х			
325237	Gerike , Hunter	М	10	2019	Х			
319779	Gerike , Trey	М	11	2018	Х			
336054	Gibson , Hayden	М	11	2018	Х			
407837	Gilbert , Kaitlyn	F	8	-				Х
395328	Gilliam , Landen	М	10	2019	Х			
338337	Ginn , Morgan	F	12	2017	Х			
355360	Goodwin , Erika	F	11	2018	Х			
368168	Grabinski , Alex	М	11	2018	Х			
390406	Hailey , Thurman	F	11	2018	Х			
325250	Hamilton , Kailyn	F	10	2019	Х			
305953	Hamm , Isaiah	М	12	2017	Х			
	Hardy , Dylan	М	11	2018	Х			
356579	Harmon , Jilian	F	9	2020	Х			
294605	Harmon, Josiah	М	11	2018	Х			
408309	Hicks , Aubry	F	9	2020	Х			
379929	Highfield , Carriann	F	8	-			Х	
372383	Hightower, Cora	F	10	2019	С			
311463	Horsley , Brianna	F	11	2018	X/C			
395329	Horsley , Elijah	М	11	2018	Х			
395327	Horsley, Everett	М	9	2020	Х			
294607	Howard , Austin	М	11	2018	Х			
401275	Howell , Luis	М	11	2018	Х			
395325	Hunt , Jayden	М	9	2020	Х			
347793	Jarnagin , Kaylen	F	9	2020		Х		
325239	Johnson , Ethan	М	10	2019	Х			
347792	Johnson , Maddie	F	9	2020	Х			
294618	Johnson , Taelyn	F	11	2018	Х			
262688	Jordan , Hunter	М	12	2017	Х			
356574	Keen , Travis	М	9	2020	Х			
338352	Kennedy , Laira	F	8	-			X/C	
372385	Kielman , Makayla	F	10	2019	X/C			
325241	Lee , Logan	М	10	2019	Х			
370957	Lee , Madison	F	10	2019		Х		
	Lewis , Amiee	F	9	2020		Х		
325242	Lewis , Zaiden	М	10	2019	Х			
	-	М	11	2018	Х			
217728	Liles , Logan	М	11	2018	Х			
	Liles , Madison	F	12	2017	Х			
	Lumpkins , Caiden	М	11	2018	Х			
395326	Lykins , Levi	М	10	2019	Х			
	Lykins , Mariah Jace	F	9	2020		Х		
302469	Madden , Kersten	F	12	2017	С			
	Madden , Lyndsey	F	9	2020	Х			
368167	Madden , Tucker	М	10	2019	Х			
	Malone , Abby	F	10	2019	Х			
311464	Massie , Sarah	F	11	2018	X/C			
	McCann , Kolby	М	12	2017	Х			
404154	McGlone , Braedyn	М	8	-			Х	
	McGlone , Braedyn	М	8	-			X	
325253	McGlone , Madison	F	10	2019	С			

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

KHSAA			Current	School Year of 1st Promotion from 8th	Grade 9-12 Student Highest Participation	Grade 9-12 Student Highest Participation	Below Grade 9 Student Highest Participation	Below Grade 9 Student Highest Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
	Mefford , Steve	М	11	2018	X			
370938	Miller , Abby	F	10	2019		Х		
395613	Miller , Hannah	F	9	2020		Х		
347791	Miller , Mary	F	10	2019		Х		
404160	Monteith, Ethan	М	9	2020		Х		
295666	Montgomery, Adam	М	12	2017	Х			
387531	Moore , Carter	М	11	2018	Х			
325234	Moore , Haylea	F	12	2017	Х			
390407	Moore , Kie	F	7	-			X	
395614	Mustard, Olivia	F	9	2020		Х		
356580	Nixon, Dekotah	F	11	2018	Х			
404159	Noble , Drew	М	8	-			X	
311459	OKeefe , Sydney	F	11	2018	X/C			
	Oliver , Don	М	10	2019	Х			
	Oneal, Mason	М	10	2019		Х		
404161	Oppy, Boston	М	9	2020		Х		
338323	Paguntalun , Aila	F	11	2018	Х			
294609	Parks , Tyler	М	11	2018	Х			
	Patton , Rylie	F	9	2020	Х			
	Pence, Sarah	F	11	2018	Х			
338329	Potter, Coria	F	11	2018	Х			
	Prater, Xavier	М	9	2020	Х			
316386	Puente, Alanna	F	11	2018	Х			
395618	Qassis , Amirah	F	9	2020		Х		
356575	Ralph , Dustin	М	9	2020	Х			
370952	Riffe , Abby	F	10	2019		Х		
325232	Rister , Dylan	М	11	2018	Х			
404151	Rister , Jaxon	М	8	-			X	
	Roberts , Kasen	М	10	2019	Х			
	Ruckel , Hallee	F	11	2018	Х			
265579	Sartin , Avery	М	11	2018	Х			
412580	Scott , Jacob	М	11	2018	Х			
395615	Short , Mary	F	9	2020		Х		
319780	Sizemore, Ethan	М	11	2018	Х			
336028	Smith , Braxton	М	11	2018	Х			
	Sparks , Madison	F	11	2018	Х			
	Spencer , Peyton	М	12	2017	Х			
387534	Stamm , McKenna	F	8	-			Х	
	Stamper , Conner	М	8	-			X	
338334	Stanfield , Jersey	F	12	2017	Х			
	Stidam , Brianna	F	11	2018	Х			
379927	Stidam , Jadan	F	9	2020	Х			
322589	Stone , Natalie	F	12	2017	Х			
	Sudderth , Alexis	F	9	2020		Х		
322593	Sullivan , Kayla	F	10	2019	Х			
395617	Sutphin , Karlee	F	9	2020		Х		
369488	Sweeney, Nathaniel	М	11	2018	Х			
	Switzer , Hunter	М	12	2017	Х			
	Tackett , Colton	М	9	2020	Х			
	Tackett, Jonah	М	11	2018	Х			
	Tackett , Kelli	F	11	2018	Х			

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



				School Year	Grade 9-12	Grade 9-12	Below Grade	Below Grade
				of 1st Promotion	Student Highest	Student Highest	9 Student Highest	9 Student Highest
KHSAA			Current	from 8th	Participation	Participation	Participation	Participation
Player ID	Name of Student	Sex	Class	Grade	Varsity	non-Varsity	Varsity	non-Varsity
322590	Tackett, Kelsi	F	11	2018	X			
379928	Tackett , Mackayla	F	9	2020	Х			
387533	Thayer , Marissa	F	10	2019	Х			
295665	Thomas , Bailey	М	12	2017	Х			
373953	Thompson, Gentry	М	10	2019	Х			
302524	Thompson , Jordan	М	12	2017	Х			
390404	Tristan, Gilbert	М	8	-			Х	
412581	Voiles , Hayden	М	9	2020	Х			
339243	Wallingford , Jenna	F	11	2018	С			
265578	Walters , Kade	Μ	11	2018	Х			
370955	Walters , Kami	F	10	2019		Х		
316390	Weddington, Sarah Paige	F	10	2019	Х			
294614	Weitz , Kylie	F	11	2018	Х			
294615	Welch , Madison	F	12	2017	Х			
325254	Westwater, Madison	F	10	2019	Х			
356576	Wilburn , Wesley	М	10	2019	Х			
370941	Wilder-Hamilton, Sakure	F	10	2019		Х		
295663	Williams , Brycun	М	12	2017	Х			
370953	Willis , Addison	F	9	2020	Х			
316376	Willis , Laken	F	12	2017	Х			
294616	Yates , Maylee	F	11	2018	Х			