



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL VERIFICATION OF TITLE IX PROCEDURES SCHOOL YEAR 2012-2013

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

Lee County \_\_\_\_\_ High School, Beattyville 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.)
Glenna Cummins		606-464-5000	Lee Co. District AD
David Lyons		606-464-5005	Lee Co. High School AD
Mark Murray		606-464-5005	Lee Co. High School Principal
Danny Wright		606-464-5005	Lee Co. Teacher/ Boys Coach
Matt Watterson		606-464-5005	Lee Co. Teacher/Girls Coach
Jason Jewell		606-464-5005	Lee Co. Teacher/Boys and Girls Coach
Carla Lyons		606-46-5020	Lee Co. Teacher/Boys and Girls Coach
Brant Cornelius		606-464-5000	Student
Savanna Noe		606-464-5000	Student
Vivian Smith		606-464-5000	Parent
David Jennings		606-464-5000	Parent

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

September 24, 2012
November 13, 2012
March 1, 2013

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

Name	Title	Address	Phone
David Lyons	Lee Co. High School AD	Beattyville, Ky 41311	606-464-5005

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

Name	Title	Address	Phone
Glenna Cummins	Lee Co. District AD	Beattyville, KY 41311	606-464-5000

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 Glenna Cummins (glenna.cummins@lee.kyschools.us) April 30, 2013 06:19:46 AM

**Principal Signature**

**Date**



# ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Lee County (2012-2013)

### Varsity Archery - Boys

Ambers, Mickeal  
X Bray, Jordan  
Charles, Tyler  
X Childers, Josh  
Durr, Justin  
Havicus, Ethan  
Helton, Donavon  
Morris, Joey  
Pelfrey, Dylan  
Ross, Jason  
Seale, Bracke  
Sizemore, Cody  
Stamper, Brandon

### Varsity Baseball

Ammerman, Michael  
Bottom, Jacob  
Bowman, Anthony  
Casey, Moore  
Childers, Josh  
Cornelius, Brant  
X Dunahoo, Eddie  
Dunnaway, David  
Dunnaway, Virgil  
Estes, Zach  
Fraley, Tristan  
Gabbard, Blake  
Gibson, Caleb  
Gilbert, James  
Hughes, Tyler  
Jewell, Cody  
Kendrick, Shawn  
X McKinney, Austin  
Osborne, Jacob  
Riley, Jeffery  
Tipton, Logan  
Traylor, Dalton  
Traylor, Tj  
Williams, Logan  
Zachary, NAthan

### Varsity Basketball - Boys

Cody, Johnson  
Cornelius, Brant  
Cox, Clint  
Evans, Tyler  
Fraley, Tristan  
Gabbard, Blake  
Gilbert, James  
Hensley, Tyler  
X Jewell, Cody  
Johnson, Cody  
Mathis, Justin  
Mays, Randy  
McCoy, Jason  
Moore, Austin  
Moore, Casey

X Parker, Eric  
Stamper, Chris  
Thompson, Kenny  
Thompson, Treyvon  
Tipton, Logan  
Traylor, Tj

### Varsity Bowling - Boys

Bryant, Josph  
Coburn, Isaac  
X Combs, Noah  
Drake, Steven  
Jacob, Osborne  
Jewell, Nicholas  
Lutes, Jordan  
X Ogden, Davin  
Osborne, Jacob  
Roberts, Brendan  
Smallwood, Preston  
X Thomas, Devin  
Warner, Aaron

### Varsity Golf - Boys

Cornelius, Brant  
Cox, Clint  
Dunahoo, Eddie  
Gibson, Caleb  
Traylor, Tj

### Varsity Tennis - Boys

Austin, Justin  
Brown, Cameron  
Combs, Noah  
Helton, Donavon  
Herald, Trevor  
Little, William  
Moore, Dylan  
Smith, Ethan

### Varsity Track - Boys

Bailey, Austin  
Brandenburg, Cody  
Chance, Marshall  
Cody, Black  
Durbin, Gram  
Gabbard, Dakota  
Johnson, Cody  
Lutes, Jordan  
Mays, Isiah  
X Rose, Erica Peyton  
Steven, Winters Charles  
Thompson, Treyvon

### Varsity Cross Country - Boys

Cody, Johnson  
Cox, Clint  
Evans, Tyler  
Jewell, Cody  
Johnson, Cody  
Spencer, Cody  
Stamper, Chris  
Tipton, Logan  
Zachary, NAthan

### Varsity Archery - Girls

Addison, Brooke  
Bottom, Chantelle  
Brandenburg, Deana  
Kidd, Ashley  
X Lawrence, Brittany  
Rogers, Brandi  
Ross, Lashonda  
X Seale, Tiffany  
Wireman, Keshia

### Varsity Basketball - Girls

Campbell, Jade  
Combs, Nickia  
Estes, Samantha  
Gibson, Ashley  
Henry, Peyton  
Johnson, Sheyene  
Judd, Jacqualine  
Noe, Katie  
Noe, Savanna  
Overbee, Lynsey  
Ross, Sara  
Walker, Johan  
Watterson, Natalie

### Varsity Bowling - Girls

Coburn, Kristin  
Drake, Taylor  
Howard, Shania  
Jones, Taylor  
X Kendrick, Kaitlyn  
Nightingale, Shyra  
Roberts, Adrienne  
Smallwood, Angela  
Tudor, Christina  
Warner, Jacinda

### Varsity Cheerleading

Collins, Celena  
Combs, McKaylyn  
Cornelius, Taylor  
Fox, Katie  
Fox, Sarah  
Frost, Adora  
Gibson, Jacob  
Hogan, Hallie  
Howard, Shania  
Mallory, Allison  
Newton, Kenzee  
Noe, Allie  
Pelfrey, Sarah  
Pelfrey, Savannah  
Samples, Macle  
Smith, Kelsey  
Tennent, Miranda  
Traylor, Morgan

### Varsity Fast Pitch Softball

Addison, Brooke  
Bussell, Kaci  
Coburn, Kristin  
Combs, Macy  
Combs, Madison  
Frost, Adora  
Jewell, Gabrielle  
X Johnson, Sheyene  
Land, Hallie  
McIntosh, Savanna  
Moore, Cheyenne  
Noe, Savanna  
Samples, Macle  
Shouse, Rachel  
Shouse, Rebecca  
Shouse, Sara  
X Sizemore, Kirsten  
Smith, Kelsey  
Tipton, Haley  
Traylor, Morgan

### Varsity Golf - Girls

Combs, Madison  
Combs, McKaylyn  
Watterson, Natalie

### Varsity Tennis - Girls

Fox, Sarah  
Frost, Sarah  
Hudson, Kenndy  
Jennings, Ellen Grace  
Moore, Alana  
Phillips, Brittany  
Tutt, Jenny



# ROSTER REVIEW

## PLAYER LIST USED FOR CALCULATIONS

### Lee County (2012-2013 continued)

Withers, Morgan

#### Varsity Track - Girls

Charles, Cierra  
Kirby, Victoria Gabby  
Lumpkins, Shakayla  
Marshall, Caidee  
Rose, Erica Peyton  
Spencer, Krystal

#### Varsity Volleyball

BAck, Jennifer  
Baylee, Lotz  
Coburn, Kristin  
Fox, Sarah  
Frost, Adora  
Frost, Sarah  
Hudson, Kenndy  
Land, Hallie  
X McIntosh, Kayla  
X McIntosh, Madison  
Olinger, Caitlin  
Parker, Brittany  
Perdue, Lauren  
X Price, Branna  
X Ross, Lashonda  
Seale, Tiffany  
X Semtak, Megan  
Shouse, Rebecca  
Shouse, Sara  
Spencer, Hayle  
Tutt, Jenny  
Wireman, Keshia  
Wolfe, Lindsey

#### Varsity Cross Country - Girls

Campbell, Jade  
Cornelius, Taylor  
Gibson, Ashley  
Jewell, Gabrielle  
Noe, Savanna  
Ross, Sara  
Sizemore, Kirsten  
Spencer, Krystal  
Tennent, Miranda  
Watterson, Natalie

#### Junior Varsity Baseball

Ammerman, Michael  
Bottom, Jacob  
Bowman, Anthony  
Casey, Moore  
Childers, Josh

X Dunahoo, Eddie  
Dunnaway, David  
Dunnaway, Virgil  
Estes, Zach  
Hughes, Tyler  
Jewell, Cody  
Kendrick, Shawn  
X McKinney, Austin  
Osborne, Jacob  
Riley, Jeffery  
Tipton, Logan  
Traylor, Dalton  
Traylor, Tj  
Williams, Logan  
Zachary, NATHAN

#### Junior Varsity Basketball - Boys

Ammerman, Michael  
Bailey, Austin  
Cody, Johnson  
Frale, Tristan  
Gabbard, Dakota  
Herald, Trevor  
X Jewell, Cody  
Johnson, Cody  
Mays, Isiah  
Mays, Randy  
McCoy, Jason  
Moore, Austin  
Moore, Casey  
Parker, Eric  
Stamper, Chris  
X Thompson, Kenny  
Thompson, Treyvon  
Tipton, Logan  
X Traylor, Tj

#### Junior Varsity Bowling - Boys

X Combs, Noah  
Drake, Steven  
Jewell, Nicholas  
Lutes, Jordan  
X Ogden, Davin  
Smallwood, Preston  
Warner, Aaron

#### Junior Varsity Basketball - Girls

Campbell, Jade  
Gibson, Ashley  
Henry, Peyton  
Johnson, Sheyene  
Noe, Savanna  
Walker, Johan  
Watterson, Natalie

#### Junior Varsity Bowling - Girls

Drake, Taylor  
Jones, Taylor  
Nightingale, Shyra  
Roberts, Adrienne  
Tudor, Christina

#### Junior Varsity Fast Pitch Softball

Addison, Brooke  
Bussell, Kaci  
Coburn, Kristin  
Combs, Madison  
Jewell, Gabrielle  
McIntosh, Savanna  
Miller, Alexa  
X Parker, Brittany  
Shouse, Rachel  
Shouse, Rebecca  
X Sizemore, Kirsten  
X Warner, Jacinda

#### Junior Varsity Volleyball

Fox, Sarah  
Frost, Adora  
Frost, Sarah  
Hudson, Kenndy  
X McIntosh, Kayla  
X McIntosh, Madison  
Parker, Brittany  
X Price, Branna  
Ross, Lashonda  
Seale, Tiffany  
X Semtak, Megan  
Shouse, Rebecca  
Spencer, Hayle  
Tutt, Jenny

#### Freshman Basketball - Boys

Ammerman, Michael  
Bailey, Austin  
Gabbard, Dakota  
Herald, Trevor  
X Jewell, Cody  
Kendrick, Shawn  
Mays, Isiah  
Parker, Eric  
Tipton, Logan

#### Freshman Basketball - Girls

Campbell, Jade  
Henry, Peyton



**SCHOOL YEAR 2012-2013**  
**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	173	50.9%	125	46.6%
Row 2	BOYS	167	49.1%	143	53.4%
Row 3	Totals	340	100%	268	100%

Instructions: \*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 52

- 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 Glenna Cummins (glenna.cummins@lee.kyschools.us) Date: April 30, 2013 06:19:46 AM



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

KHSAA Form T2  
Rev. 04/13

Lee County (2012-2013)

**TEAMS ADDED SINCE THE START OF 2008-2009 SCHOOL YEAR**

	V	JV	F
Archery - Boys	X		
Baseball			
Basketball - Boys			
Bowling - Boys	X	X	
Cross Country - Boys			
Field Hockey - Boys			
Fishing - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys			
Wrestling			

	V	JV	F
Archery - Girls	X		
Basketball - Girls			
Bowling - Girls	X	X	
Cross Country - Girls			
Fast Pitch Softball			
Field Hockey - Girls			
Fishing - Girls			
Golf - Girls			
Lacrosse - 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 2008-2009 School Year	Current Number of Participants for the 2012-2013 School Year Who are Playing on Teams Added Since the 2008-2009 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2008-2009 School Year
GIRLS	Varsity	9	92	2	16	
GIRLS	JV	4	31	1	0	
GIRLS	FROSH	1	2	0	0	
GIRLS	TOTAL	14	125	3	16	12.8%
BOYS	Varsity	8	96	2	19	
BOYS	JV	3	39	1	0	
BOYS	FROSH	1	8	0	0	
BOYS	TOTAL	12	143	3	19	13.3%

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**SCHOOL YEAR . 2012-2013  
ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART**

KHSAA **FormT3**  
Rev5 /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:

Principal Signature: Digitally signed by Glenna Cummins (glenna.cummins@tec.kyschools.us) Date: April 30, 2013 06:19:46 AM



**2012-2013  
ACCOMMODATION OF INTERESTS AND ABILITIES  
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :Form T4  
Rev.10/10

**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:	9	92	73.6%
Row 2	j.v.:	4	31	24.8%
Row 3	frosh:	1	2	1.6%
Row 4	total:		125	<b>100%</b>
<b>Boys</b>				
Row 5	varsity:	8	96	67.1%
Row 6	j.v.:	3	39	27.3%
Row 7	frosh:	1	8	5.6%
Row 8	total:		143	<b>100%</b>

- 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: \_\_\_\_\_ Digitally signed by Glenna Cummins (glenna.cummins@lee.kyschools.us) Date: April 30, 2013 06:19:46 AM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2012-2013**

KHSAA Form T35  
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART  
Lee County**

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Archery - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Archery - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Baseball	\$2,626	\$843	\$2,972	\$0	\$0	\$77	\$3,000	2 / 2	\$0	\$119	\$0	\$74
Basketball - Boys	\$6,642	\$0	\$4,590	\$0	\$350	\$0	\$9,700	3 / 3	\$0	\$0	\$0	\$0
Basketball - Girls	\$3,180	\$0	\$5,885	\$1,028	\$87	\$0	\$9,700	2 / 3	\$0	\$0	\$0	\$0
Bowling - Boys	\$1,060	\$0	\$1,730	\$0	\$0	\$0	\$500	2 / 2	\$0	\$0	\$0	\$0
Bowling - Girls	\$1,060	\$0	\$1,730	\$0	\$0	\$0	\$500	2 / 2	\$0	\$0	\$0	\$0
Cross Country - Boys	\$90	\$0	\$744	\$0	\$0	\$0	\$500	1 / 1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$90	\$0	\$744	\$0	\$0	\$0	\$500	1 / 2	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$982	\$2,107	\$1,681	\$0	\$202	\$0	\$3,000	4 / 2	\$0	\$0	\$0	\$74
Field Hockey - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Fishing - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Fishing - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Golf - Boys	\$499	\$0	\$616	\$0	\$0	\$0	\$500	1 / 1	\$0	\$0	\$0	\$0
Golf - Girls	\$499	\$0	\$616	\$0	\$0	\$0	\$500	1 / 1	\$0	\$0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0





**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2012-2013**

KHSAA Form T35  
Rev. 04/13

**T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART  
Lee County**

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Tennis - Boys	\$1,810	\$0	\$692	\$0	\$0	\$0	\$600	1 / 1	\$0	\$0	\$0	\$0
Tennis - Girls	\$1,810	\$0	\$692	\$0	\$0	\$0	\$600	1 / 1	\$0	\$0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0
Volleyball	\$2,305	\$280	\$2,814	\$0	\$0	\$0	\$1,200	1 / 2	\$0	\$0	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0	\$0	\$0	\$0	\$0



**SCHOOL YEAR** . 2012-2013  
**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 Glenna Cummins  
(glenna.cummins@lee.kyschools.us) Date: April 30, 2013 06:19:46 AM



SCHOOL NAME Lee County

**SCHOOL YEAR 2012-2013**  
**TITLE IX IMPROVEMENT PLAN**

**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	
Lee County High School will continue to monitor coaching positions to insure quality coaches are employed for both girls/boys sports.	*Principal and AD will monitor coaching positions to ensure equity between girls/boys sports.	Start: July 2013	Complete: June 2014
Lee County High School will monitor spending accounts to insure equity between girls/boys sports.	*Monthly activity and booster accounts will be presented at advisory council and Title IX meetings. *Principal, AD and booster officers will attend Redbook training.	Start: May 2013	Complete: June 2014

Principal's Signature: Digitally signed by Glenna Cummins (glenna.cummins@lee.kyschools.us) Date: April 30, 2013 06:19:46 AM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION**  
**2012-2013**  
**TITLE IX INTERNAL ANALYSIS SUMMARY**  
**Lee County**

*KHSAA Analysis Form*  
*Rev. 04/13*

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	<b>Total Participants (from T-1)</b>	<b>125</b>	<b>143</b>	<b>268</b>
Row 2	<b>Percentage of Participation</b>	<b>46.64%</b>	<b>53.36%</b>	<b>100%</b>
Row 3	<b>Total Expenditures (from T-3)</b>	<b>\$43,866</b>	<b>\$40,334</b>	<b>\$84,200</b>
Row 4	<b>Percentage of Expenditures</b>	<b>52.10%</b>	<b>47.90%</b>	<b>100%</b>
Row 5	<b>Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)</b>	<b>5.46%</b>	<b>-5.46%</b>	
Row 6	<b>Per Participant Expenditure</b>	<b>\$350.93</b>	<b>\$282.06</b>	
Row 7	<b>Per Participants Difference in Expenditures</b>	<b>\$68.87</b>		
Row 8	<b>Total Enrollment (from KHSAA enrollment figures)</b>	<b>173</b>	<b>167</b>	<b>340</b>
Row 9	<b>Percentage of Enrollment</b>	<b>50.88%</b>	<b>49.12%</b>	<b>100%</b>
Row 10	<b>Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)</b>	<b>-4.24%</b>	<b>4.24%</b>	

(Note: percentages are rounded to two decimal places after calculations which may result in rounding error in the last digit.)

**Based on the information provided for the 2012-2013 school year, with the presumption that all roster data is accurately submitted, it appears that the GIRLS are the underrepresented gender for the 2012-2013 report.**

**Analysis Examples:**

**Percentage Expenditure (Row 5) difference of not greater than five (5) percent is desirable.**  
**Per Participant Expenditure (Row 6) difference of not greater than \$100 is desirable.**  
**Percentage difference between enrollment and participation of not greater than three (3) percent is desirable and enable the possible compliance with Test 1.**



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03  
Rev. 04/12

A. School	<u>Lee County</u>	
B. School Year	<u>2012-2013</u>	
C. Total Varsity Athletes		107
D. Total Non-Varsity Athletes		3
E. Total below Grade 9 who played varsity		30
F. Total below Grade 9 who played non-varsity		0

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
92827	Addison , Brooke	F	10	2011	X			
107420	Ammerman , Michael	M	9	2012	X			
138577	Austin , Justin	M	11	2010	X			
147766	BAck , Jennifer	F	12	2009	X			
138431	Bailey , Austin	M	9	2012	X			
147788	Baylee , Lotz	F	12	2009	X			
126539	Bottom , Jacob	M	9	2012	X			
75490	Bowman , Anthony	M	12	2009	X			
174013	Brandenburg , Cody	M	9	2012	X			
138588	Brown , Cameron	M	8	-			X	
122827	Bryant , Josph	M	12	2009	X			
71320	Bussell , Kaci	F	10	2011	X			
90194	Campbell , Jade	F	11	2010	X			
93947	Casey , Moore	M	11	2010	X			
174022	Chance , Marshall	M	10	2011	X			
174006	Charles , Cierra	F	9	2012	X			
137293	Childers , Josh	M	10	2011	X			
122834	Coburn , Isaac	M	9	2012	X			
71321	Coburn , Kristin	F	12	2009	X			
174012	Cody , Black	M	11	2009	X			
93946	Cody , Johnson	M	11	2010	X			
144445	Collins , Celena	F	11	2010	C			
93972	Combs , Macy	F	10	2011	X			
71322	Combs , Madison	F	11	2010	X			
138483	Combs , McKaylyn	F	12	2009	X/C			
64142	Combs , Nickia	F	12	2009	X			
122833	Combs , Noah	M	8	-			X	
66956	Cornelius , Brant	M	12	2009	X			
107436	Cornelius , Taylor	F	12	2009	X/C			
66959	Cox , Clint	M	12	2009	X			
163242	Drake , Steven	M	10	2011	X			
122835	Drake , Taylor	F	7	-			X	
75486	Dunahoo , Eddie	M	12	2009	X			
126532	Dunnaway , David	M	10	2011	X			
172991	Dunnaway , Virgil	M	10	2011	X			
174014	Durbin , Gram	M	7	-			X	
159328	Estes , Samantha	F	10	2010	X			
126531	Estes , Zach	M	10	2011	X			
66957	Evans , Tyler	M	12	2009	X			
144450	Fox , Katie	F	12	2009	C			
97457	Fox , Sarah	F	11	2010	X/C			
75487	Fraley , Tristan	M	11	2010	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
92284	Frost , Adora	F	11	2010	X/C			
97459	Frost , Sarah	F	8	-			X	
66955	Gabbard , Blake	M	12	2009	X			
138429	Gabbard , Dakota	M	9	2012	X			
64144	Gibson , Ashley	F	11	2010	X			
75485	Gibson , Caleb	M	12	2009	X			
144449	Gibson , Jacob	M	12	2009	C			
66958	Gilbert , James	M	12	2009	X			
138572	Helton , Donavon	M	12	2009	X			
119125	Henry , Peyton	F	8	-			X	
165053	Hensley , Tyler	M	11	2010	X			
119582	Herald , Trevor	M	10	2011	X			
144448	Hogan , Hallie	F	11	2010	C			
122841	Howard , Shania	F	10	2011	X/C			
97461	Hudson , Kennady	F	8	-			X	
172992	Hughes , Tyler	M	9	2012	X			
93945	Jacob , Osborne	M	8	-			X	
138563	Jennings , Ellen Grace	F	7	-			X	
75489	Jewell , Cody	M	10	2011	X			
71452	Jewell , Gabrielle	F	10	2011	X			
163277	Jewell , Nicholas	M	9	2011	X			
90609	Johnson , Cody	M	11	2010	X			
90195	Johnson , Sheyene	F	11	2010	X			
163306	Jones , Taylor	F	6	-			X	
159329	Judd , Jacqualine	F	10	2012	X			
138430	Kendrick , Shawn	M	9	2012	X			
174007	Kirby , Victoria Gabby	F	6	-			X	
147787	Land , Hallie	F	7	-			X	
138575	Little , William	M	11	2010	X			
174008	Lumpkins , Shakayla	F	6	-			X	
163253	Lutes , Jordan	M	7	-			X	
144441	Mallory , Allison	F	12	2009	C			
174010	Marshall , Caidee	F	7	-			X	
165054	Mathis , Justin	M	9	2012	X			
138428	Mays , Isiah	M	9	2012	X			
90610	Mays , Randy	M	11	2010	X			
138422	McCoy , Jason	M	11	2010	X			
90196	McIntosh , Savanna	F	12	2009	X			
138232	Miller , Alexa	F	10	2011		X		
138558	Moore , Alana	F	8	-			X	
138427	Moore , Austin	M	11	2010	X			
138424	Moore , Casey	M	11	2010	X			
73385	Moore , Cheyenne	F	11	2010	X			
138587	Moore , Dylan	M	8	-			X	
144451	Newton , Kenzee	F	11	2010	C			
163305	Nightingale , Shyra	F	6	-			X	
144440	Noe , Allie	F	12	2009	C			
159331	Noe , Katie	F	11	2010	X			
64143	Noe , Savanna	F	11	2010	X			
147784	Olinger , Caitlin	F	6	-			X	
122831	Osborne , Jacob	M	8	-			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
159330	Overbee , Lynsey	F	10	2011	X			
93973	Parker , Brittany	F	12	2009	X			
165055	Parker , Eric	M	9	2012		X		
144453	Pelfrey , Sarah	F	10	2011	C			
144454	Pelfrey , Savannah	F	10	2011	C			
147774	Perdue , Lauren	F	6	-			X	
138556	Phillips , Brittany	F	12	2009	X			
126528	Riley , Jeffery	M	11	2010	X			
163310	Roberts , Adrienne	F	6	-			X	
163228	Roberts , Brendan	M	10	2011	X			
174016	Rose , Erica Peyton	F	6	-			X	
59836	Ross , Lashonda	F	11	2010		X		
64141	Ross , Sara	F	12	2009	X			
74575	Samples , Macle	F	10	2011	X/C			
97450	Seale , Tiffany	F	11	2010	X			
92286	Shouse , Rachel	F	10	2011	X			
92285	Shouse , Rebecca	F	10	2011	X			
71456	Shouse , Sara	F	12	2009	X			
71457	Sizemore , Kirsten	F	11	2010	X			
122839	Smallwood , Angela	F	9	2012	X			
163233	Smallwood , Preston	M	9	2010	X			
138590	Smith , Ethan	M	8	-			X	
71458	Smith , Kelsey	F	12	2009	X/C			
107416	Spencer , Cody	M	12	2009	X			
97454	Spencer , Hayle	F	11	2010	X			
107419	Spencer , Krystal	F	10	2011	X			
66962	Stamper , Chris	M	12	2009	X			
174019	Steven , Winters Charles	M	6	-			X	
107437	Tennent , Miranda	F	12	2009	X/C			
138426	Thompson , Kenny	M	12	2009	X			
138425	Thompson , Treyvon	M	11	2010	X			
171153	Tipton , Haley	F	7	-			X	
107429	Tipton , Logan	M	10	2011	X			
126536	Traylor , Dalton	M	9	2011	X			
74576	Traylor , Morgan	F	10	2011	X/C			
75319	Traylor , Tj	M	12	2009	X			
122838	Tudor , Christina	F	8	-			X	
97464	Tutt , Jenny	F	8	-			X	
114489	Walker , Johan	F	10	2011	X			
122832	Warner , Aaron	M	7	-			X	
71459	Warner , Jacinda	F	11	2010	X			
107417	Watterson , Natalie	F	10	2011	X			
75488	Williams , Logan	M	11	2010	X			
97471	Wireman , Keshia	F	12	2009	X			
142009	Withers , Morgan	F	12	2009	X			
147778	Wolfe , Lindsey	F	6	-			X	
107430	Zachary , NATHAN	M	10	2011	X			