



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
SCHOOL YEAR 2013-2014**

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

The 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.)
David Lyons	Lee County High School	606-464-5005	Lee Co. High School AD
Glenna Cummins	Lee Co. Board of Educaiton	606-464-5000	Lee Co. Title IX Coordinator
Matt Watterson	Lee Co. High School	606-464-5005	Girls Basketball Coach
Brian Johnson	Lee Co. High School	606-464-5005	Boys Basketball Coach
Susan Tipton	Lee Co. High School	606-464-5005	Softball
Jason Jewell	Lee Co. High School	606-464-5005	Baseball
Lisa Parrett	Lee Co. High School	606-464-5005	Volleyball
David Jennings	Beattyville, KY	859-200-3828	Parent
Judith Little	Beattyville, KY	606-560-2563	Parent

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

May 8, 2013
Nov 14, 2013
Feb 4, 2014

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

Name	Title	Address	Phone
David Lyone	Athletic Director	Lee Co. High School	606-464-5005

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

Name	Title	Address	Phone
Glenna Cummins	Title IX Coordinator	Lee Co. Board of Education	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 David Lyons (david.lyons@lee.kyschools.us)

May 30, 2014 13:53:29 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Sport	Level	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014
Archery - Boys	varsity	X	X	X	X		X
	jv						
	freshman						
Archery - Girls	varsity	X	X	X	X		X
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv	X	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		X	X	X	X	X
	jv		X	X	X	X	X
	freshman						
Bowling - Girls	varsity		X	X	X	X	X
	jv		X	X	X	X	X
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Boys	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing - Boys	varsity						
	jv						
	freshman						
Fishing - 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						
	freshman						
Golf - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Sport	Level	2008-2009	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014
Lacrosse - 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
	jv						
	freshman						
Track - Girls	varsity						X
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Cross Country - Girls	varsity	X	X	X	X	X	X
	jv					X	X
	freshman						



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS (2013-2014)

Varsity Archery - Boys

Ambers, Mickeal
Charles, Tyler
X Durr, Justin
Good, Corey
Havicus, Ethan
X Hobbs, Brittany
X Mays, MaKenzie
X McIntosh, Madison
X Noble, Carlee
Pelfrey, Dylan
Phillips, Chris
Ross, Jason
X Ross, Lashonda
X Sizemore, Cody
Sizemore, Cody
Smith, Ethan
Stamper, Brandon
Wilson, Cody

Varsity Baseball

Ammerman, Michael
Bottom, Jacob
Casey, Moore
Childers, Josh
Combs, Preston
Dunnaway, David
Dunnaway, Virgil
Estes, Zach
Fralei, Tristan
Hughes, Tyler
Jewell, Cody
Kendrick, Shawn
Mays, Randy
Moore, Casey
X Osborne, Jacob
Owen, Minter
Peters, Jordan
Riley, Jeffery
Riley, Mathew
Stamper, Brandon
Tipton, Logan
Traylor, Dalton
Williams, Logan
X Zachary, Nathan

Varsity Basketball - Boys

Ammerman, Michael
Bailey, Austin
Cody, Johnson
Fox, Evan
Fralei, Tristan
Gabbard, Dakota
Hensley, Tyler
Johnson, Cody
Kendrick, Shawn
Mathis, Justin
Mays, Isiah

Mays, Randy
McCoy, Jason
McQueen, Dylan
Moore, Austin
Moore, Casey
Shelton, Joe
Thompson, Treyvon
Tipton, Logan
Williams, Logan

Varsity Bowling - Boys

Coburn, Isaac
Combs, Noah
Drake, Steven
Jacob, Osborne
X Jewell, Nicholas
Lutes, Jordan
Roberts, Brendan
Smallwood, Preston
Warner, Aaron
Watson, Michael
X Wilson, Michael

Varsity Golf - Boys

Bailey, Austin
Coburn, Isaac
Dunnaway, Virgil
Jones, Walker
Moore, Casey
Peters, Jordan

Varsity Tennis - Boys

Austin, Justin
Broadwell, Jacob
Coburn, Isaac
Combs, Noah
David, Cherokee
X Fox, Sarah
X Frost, Sarah
X Hudson, Kenndy
X Ingram, Hannah
X Jennings, Ellen Grace
X Judd, Caitlyn
Little, William
Moore, Dylan
X Paguada, Paul
Parker, Eric
X Richardson, Molly
Riley, Tyler
Smith, Ethan
X Tutt, Jenny
Warner, Aaron
Wilson, Cody

Varsity Track - Boys

Ackerman, Michael
Ammerman, Michael
Bailey, Austin
Brandenburg, Cody
Carter, Aaron
X Caudill, Whitney
Chance, Marshall
X Charles, Cierra
X Cody, Black
Cody, Johnson
X Durbin, Gram
Gabbard, Dakota
Johnson, Chris
Johnson, Cody
X Lutes, Jordan
Marshall, Chance
Mays, Isiah
Mays, Tanner
Rowland, Devin
Samples, Joseph
X Spencer, Krystal
X Steven, Winters Charles
Thompson, Marquel
Thompson, Treyvon

Varsity Cross Country - Boys

Ackerman, Michael
Ammerman, Michael
Bailey, Austin
Brandenburg, Cody
Cody, Johnson
Gabbard, Dakota
X Jewell, Cody
Johnson, Cody
Kendrick, Shawn
Mays, Randy
McCoy, Jason
Moore, Austin
Samples, Joseph
Tipton, Logan
X Zachary, Nathan

Varsity Archery - Girls

Addison, Brooke
X Brandenburg, Deana
Brandenburg, Takara
Caudill, Whitney
Hobbs, Brittany
X Ingram, Hannah
X Johnson, Rachel
Mays, MaKenzie
McIntosh, Madison
Moore, Kelli
Noble, Carlee
Ross, Lashonda

Varsity Basketball - Girls

Campbell, Jade
Estes, Samantha
Estes, Sara
Gibson, Ashley
Henry, Peyton
Hensley, Leann
Johnson, Sheyene
Judd, Jacqueline
Noe, Katie
Noe, Savanna
Overbee, Lynsey
Ross, Hannah
Tipton, Haley
Walker, Johan
Watterson, Natalie

Varsity Bowling - Girls

Drake, Taylor
X Howard, Shania
Jones, Taylor
Mays, Chyanda
Nightingale, Shyra
Roberts, Adrienne
Smallwood, Angela
X Tudor, Christina
Warner, Jacinda

Varsity Cheerleading

Ackerman, Katherine
Collins, Celena
Fox, Sarah
Frost, Adora
Gordon, Abby
Hogan, Hallie
Howard, Shania
Lumpkins, Ashlynn
Newton, Kenzee
Pelfrey, Sarah
Pelfrey, Savannah
Samples, Macle
X Traylor, Morgan
Williams, Kara

Varsity Fast Pitch Softball

X Addison, Brooke
Bussell, Kaci
X Combs, Macy
Combs, Madison
Frost, Adora
Henry, Peyton
Hudson, Kenndy
X Jewell, Gabrielle
Land, Hallie
Miller, Alexa



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS (2013-2014 continued)

Moore, Cheyenne
X Noe, Savanna
Reed, Emily
Samples, Macle
Shouse, Rachel
Shouse, Rebecca
Thacker, Molly
Tipton, Haley
Traylor, Morgan
Warner, Jacinda

Varsity Golf - Girls

Combs, Macy
Combs, Madison
Noe, Savanna
Watterson, Natalie

Varsity Tennis - Girls

David, Cherokee
Fox, Sarah
Frost, Sarah
Hudson, Kenndy
Ingram, Hannah
Jennings, Ellen Grace
Judd, Caitlyn
X Moore, Alana
Richardson, Molly
Tutt, Jenny
Wheeler, Kelsey

Varsity Track - Girls

Caudill, Whitney
Charles, Cierra
X Kirby, Victoria Gabby
X Lumpkins, Shakayla
X Marshall, Caidee
Rose, Erica Peyton
Spencer, Cheyenne
Spencer, Krystal
Thompson, Dejae

Varsity Volleyball

X Bailey, Tiffany
X Brandenburg, Alyson
Brandenburg, Takara
Collins, Celena
Fox, Sarah
Frost, Adora
Frost, Sarah
Hudson, Kenndy
Ingram, Hannah
Land, Hallie
Marshall, Caidee

Olinger, Caitlin
Pelfrey, Savannah
Perdue, Lauren
X Rebecca, Vires
Ross, Lashonda
Rowland, Haley
Seale, Tiffany
Shouse, Rebecca
Singleton, Alecia
Spencer, Hayle
Tutt, Jenny
Vires, Rebecca
Wolfe, Lindsey

Varsity Cross Country - Girls

Campbell, Jade
Estes, Sara
Gibson, Ashley
Henry, Peyton
Hensley, Leann
X Jewell, Gabrielle
Noe, Savanna
Ross, Hannah
X Sizemore, Kirsten
Spencer, Krystal
Tipton, Haley
Watterson, Natalie

Junior Varsity Basketball - Boys

Ammerman, Michael
Bailey, Austin
Fox, Evan
Gabbard, Dakota
Kendrick, Shawn
Mathis, Justin
Mays, Isiah
McCoy, Jason
McQueen, Dylan
Moore, Casey
Parker, Eric
Robinson, Andy
Shelton, Joe
Thompson, Ewan
Thompson, Treyvon

Junior Varsity Fast Pitch Softball

Foister, Jaiden
Henry, Peyton
Hudson, Kenndy
Johnson, Rachel
Land, Hallie
Little, Autume
Mays, MaKenzie
Miller, Alexa
Noe, Cassidy
Perdue, Lauren

Reed, Emily
Roberts, Taylor
Schott, Alex
Stamper, Hannah
Tipton, Haley
Wolfe, Lindsey

Junior Varsity Volleyball

Bailey, Tiffany
Brandenburg, Alyson
Brandenburg, Takara
Collins, Celena
Fox, Sarah
Frost, Sarah
Hudson, Kenndy
Ingram, Hannah
Land, Hallie
Marshall, Caidee
Newman, Brooklyn
Olinger, Caitlin
Pelfrey, Savannah
Perdue, Lauren
Ross, Lashonda
Rowland, Haley
Seale, Tiffany
Singleton, Alecia
Spencer, Hayle
Tutt, Jenny
Vires, Rebecca
Wolfe, Lindsey

Freshman Basketball - Boys

Fox, Evan
McQueen, Dylan
Robinson, Andy
Shelton, Joe
Thompson, Ewan



SCHOOL YEAR 2013-2014
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	152	47.8%	137	51.5%
Row 2	BOYS	166	52.2%	129	48.5%
Row 3	Totals	318	100%	266	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 59

- 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 David Lyons (david.lyons@lee.kyschools.us) Date: May 30, 2014 13:53:29 PM



**ACCOMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART
PARTICIPATION OPPORTUNITIES: TEST TWO –
PROGRAM EXPANSION
(2013-2014)**

KHSAA Form T2
Rev. 04/13

TEAMS ADDED SINCE THE START OF 2008-2009 SCHOOL YEAR

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

	V	JV	F
Archery - Girls	X		
Basketball - Girls			
Bowling - Girls	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	X		
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 2013-2014 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	99	3	16	
GIRLS	JV	2	38	0	0	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	11	137	3	16	11.7%
BOYS	VARSITY	8	109	3	28	
BOYS	JV	1	15	0	0	
BOYS	FROSH	1	5	0	0	
BOYS	TOTAL	10	129	3	28	21.7%

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SCHOOL YEAR 2013-2014
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?	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 David Lyons (david.lyons@lee.kyschools.us) Date: May 30, 2014 13:53:29 PM



2013-2014
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	99	72.3%
Row 2	j.v.:	2	38	27.7%
Row 3	frosh:	0	0	0.0%
Row 4	total:		137	100%
Boys				
Row 5	varsity:	8	109	84.5%
Row 6	j.v.:	1	15	11.6%
Row 7	frosh:	1	5	3.9%
Row 8	total:		129	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 David Lyons (david.lyons@lee.kyschools.us) Date: _____ May 30, 2014 13:53:29 PM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2013-2014**

KHSAA Form T35
Rev. 02/14

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART

Sport	Equipment		Travel		Awards		Salaries		Facilities		Publicity	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster	School	Booster
Archery - Boys	\$889	\$0	\$2,016	\$0	\$125	\$0	\$500	2 / 2 / 1	\$0	\$0	\$0	\$0
Archery - Girls	\$888	\$0	\$2,016	\$0	\$125	\$0	\$500	2 / 2 / 1	\$0	\$0	\$0	\$0
Baseball	\$398	\$0	\$2,989	\$0	\$0	\$0	\$3,000	3 / 2 / 2	\$0	\$0	\$0	\$0
Basketball - Boys	\$0	\$0	\$8,455	\$0	\$0	\$0	\$9,700	6 / 2 / 3	\$0	\$0	\$0	\$0
Basketball - Girls	\$0	\$0	\$3,537	\$0	\$0	\$0	\$9,700	6 / 2 / 3	\$0	\$0	\$0	\$0
Bowling - Boys	\$0	\$0	\$1,629	\$0	\$5	\$0	\$500	1 / 1 / 2	\$0	\$0	\$0	\$0
Bowling - Girls	\$0	\$0	\$1,629	\$0	\$4	\$0	\$500	1 / 1 / 2	\$0	\$0	\$0	\$0
Cross Country - Boys	\$293	\$0	\$1,250	\$0	\$15	\$0	\$500	1 / 1 / 1	\$0	\$0	\$0	\$0
Cross Country - Girls	\$293	\$0	\$1,250	\$0	\$15	\$0	\$500	1 / 1 / 2	\$0	\$0	\$0	\$0
Fast Pitch Softball	\$1,475	\$0	\$2,763	\$0	\$0	\$0	\$3,000	4 / 2 / 2	\$0	\$0	\$0	\$0
Field Hockey - Boys	\$0	\$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	\$0
Fishing - Boys	\$0	\$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	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Golf - Boys	\$0	\$0	\$1,011	\$0	\$0	\$0	\$500	1 / 1 / 1	\$0	\$0	\$0	\$0
Golf - Girls	\$0	\$0	\$1,011	\$0	\$0	\$0	\$500	1 / 1 / 1	\$0	\$0	\$0	\$0
Lacrosse - Boys	\$0	\$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	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2013-2014**

KHSAA Form T35
Rev. 02/14

T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART

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	\$0
Soccer - Girls	\$0	\$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	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0
Tennis - Boys	\$362	\$0	\$580	\$0	\$0	\$0	\$600	1 / 1 / 1	\$0	\$0	\$0	\$0
Tennis - Girls	\$362	\$0	\$580	\$0	\$0	\$0	\$600	1 / 1 / 1	\$0	\$0	\$0	\$0
Track - Boys	\$0	\$0	\$460	\$0	\$0	\$0	\$500	1 / 1 / 1	\$0	\$0	\$0	\$0
Track - Girls	\$0	\$0	\$460	\$0	\$0	\$0	\$500	1 / 1 / 1	\$0	\$0	\$0	\$0
Volleyball	\$240	\$0	\$3,316	\$0	\$0	\$0	\$1,200	4 / 2 / 2	\$0	\$0	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0	\$0	\$0

Expenditures for Boys	\$36,277	49.5%
Expenditures for Girls	\$36,964	50.5%
Total Expenditures	\$73,241	



SCHOOL YEAR 2013-2014
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.

Principal's Signature: Digitally signed by David Lyons (david.lyons@lee.kyschools.us) Date: May 30, 2014 13:53:29 PM



SCHOOL NAME Lee County

SCHOOL YEAR 2013-2014
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	
Develop a comprehensive hiring process for all extra-curricular sponsors/coaches.	1. Develop a uniform application. 2. Develop a hiring process that includes a written application and interviews. 3. All applicants must be approved by the Superintendent.	Start: Jul 1, 2014	Complete: Jun 30, 2015
Assure all extra-curricular activities/sports abide by all Redbook guidelines	1. Conduct a training for all sponsors/coaches on new Redbook guidelines.	Start: Aug 7, 2014	Complete: Jun 30, 2015

Principal's Signature: Digitally signed by David Lyons (david.lyons@lee.kyschools.us) Date: May 30, 2014 13:53:29 PM



INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses

KHSAA Form T63
Rev.4/14

School Year: 2013-2014
 School Name: Lee County
 Number of 9-11 Grade Students Surveyed: 191
 Number of 8th Grade Students Surveyed: 81
 Date: Mar 12, 2014

Number of Students Completing By Gender: Male 142
 Female 130

Instructions:

- Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
- Under the Other Category please provide a listing of the sports as well as the number of students who are interested in participating.
- Please sign and date this Summary Form (T-63) and mail this Summary Form only to the KHSAA by the due date of the annual report. Do not mail the student surveys (Form T-61). However, these Forms should be maintained in your files in the event they are subsequently requested.

272 Number of Surveys Issued (sum of 9-11 and grade 8 above)
272 Total Returned / Completed
100.0 Return Percentage (returned divided by issued) *(A minimum of 80% return is expected)*
 %

Who Administered The Survey? Teachers
 How Was The Survey Administered? 1st Period Class

Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)

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

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	<u>11</u>
Football	<u>0</u>
Golf	<u>5</u>
Soccer	<u>0</u>
Volleyball (Girls)	<u>21</u>

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	<u>17</u>
Bass Fishing	<u>0</u>
Softball	<u>16</u>
Tennis	<u>17</u>
Track and Field	<u>11</u>

KHSAA Sponsored Winter Sports/Sport Activities

Archery	<u>22</u>
Basketball	<u>31</u>
Bowling	<u>8</u>
Swimming	<u>0</u>
Wrestling	<u>0</u>

Reasons for not participating in interscholastic athletics

From Compiled T-61 Forms

<u>29</u>	I prefer other activities such as band, chorus, etc.
<u>44</u>	I don't have time
<u>13</u>	The practice schedules and game times are inconvenient
<u>23</u>	The sport I like isn't offered
<u>15</u>	It's too expensive
<u>7</u>	Working
<u>16</u>	I don't feel I have the ability
<u>0</u>	Other: _____



INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses

KHSAA Form T63
Rev. 1/14

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

Sport	Number
Badminton	14
Dance Team	40
Equestrian	11
Fencing	33
Field Hockey (Girls)	2
Gymnastics	35
Ice Hockey	23
Lacrosse	11
Riflery	49
Rodeo	35
Ultimate Frisbee	22
Volleyball (Boys)	9
Wrestling (Girls)	16
Other	6

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May 30, 2014 13:53:29 PM

Principal's Signature

Date



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2013-2014
TITLE IX INTERNAL ANALYSIS SUMMARY

*KHSAA Analysis Form
 Rev. 02/14*

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	137	129	266
Row 2	Percentage of Participation	51.50%	48.50%	100%
Row 3	Total Expenditures (from T-3)	\$36,964	\$36,277	\$73,241
Row 4	Percentage of Expenditures	50.47%	49.53%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-1.03%	1.03%	
Row 6	Per Participant Expenditure	\$269.81	\$281.22	
Row 7	Per Participants Difference in Expenditures		\$11.41	
Row 8	Total Enrollment (from KHSAA enrollment figures)	152	166	318
Row 9	Percentage of Enrollment	47.80%	52.20%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	3.71%	-3.71%	

(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 2013-2014 school year, with the presumption that all roster data is accurately submitted, it appears that the BOYS are the underrepresented gender for the 2013-2014 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>2013-2014</u>	
C. Total Varsity Athletes		<u>107</u>
D. Total Non-Varsity Athletes		<u>5</u>
E. Total below Grade 9 who played varsity		<u>28</u>
F. Total below Grade 9 who played non-varsity		<u>8</u>

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
194717	Ackerman , Katherine	F	11	2011	C			
201284	Ackerman , Michael	M	9	2013	X			
107420	Ammerman , Michael	M	10	2012	X			
138577	Austin , Justin	M	12	2010	X			
138431	Bailey , Austin	M	10	2012	X			
187219	Bailey , Tiffany	F	7	-				X
126539	Bottom , Jacob	M	10	2012	X			
86147	Brandenburg , Alyson	F	9	2013		X		
174013	Brandenburg , Cody	M	10	2012	X			
187214	Brandenburg , Takara	F	11	2011	X			
175954	Broadwell , Jacob	M	10	2012	X			
71320	Bussell , Kaci	F	11	2011	X			
90194	Campbell , Jade	F	12	2010	X			
203200	Carter , Aaron	M	8	-			X	
93947	Casey , Moore	M	12	2010	X			
197363	Caudill , Whitney	F	11	2011	X			
174022	Chance , Marshall	M	11	2011	X			
174006	Charles , Cierra	F	10	2012	X			
137293	Childers , Josh	M	11	2011	X			
122834	Coburn , Isaac	M	10	2012	X			
93946	Cody , Johnson	M	12	2010	X			
144445	Collins , Celena	F	12	2010	X/C			
93972	Combs , Macy	F	11	2011	X			
71322	Combs , Madison	F	12	2010	X			
122833	Combs , Noah	M	9	2013	X			
206392	Combs , Preston	M	12	2010	X			
200712	David , Cherokee	F	9	2013	X			
163242	Drake , Steven	M	11	2011	X			
122835	Drake , Taylor	F	8	-			X	
126532	Dunnaway , David	M	11	2011	X			
172991	Dunnaway , Virgil	M	11	2011	X			
159328	Estes , Samantha	F	11	2010	X			
197086	Estes , Sara	F	7	-			X	
126531	Estes , Zach	M	11	2011	X			
205736	Foister , Jaiden	F	7	-				X
197531	Fox , Evan	M	9	2013	X			
97457	Fox , Sarah	F	12	2010	X/C			
75487	Fraley , Tristan	M	12	2010	X			
92284	Frost , Adora	F	12	2010	X/C			
97459	Frost , Sarah	F	9	2013	X			
138429	Gabbard , Dakota	M	10	2012	X			
64144	Gibson , Ashley	F	12	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
194719	Gordon , Abby	F	10	2012	C			
119125	Henry , Peyton	F	9	2010	X			
195130	Hensley , Leann	F	10	2011	X			
165053	Hensley , Tyler	M	12	2010	X			
144448	Hogan , Hallie	F	12	2010	C			
122841	Howard , Shania	F	11	2011	C			
97461	Hudson , Kenndy	F	9	2013	X			
172992	Hughes , Tyler	M	10	2012	X			
175955	Ingram , Hannah	F	9	2013	X			
93945	Jacob , Osborne	M	9	2013	X			
138563	Jennings , Ellen Grace	F	8	-			X	
75489	Jewell , Cody	M	11	2011	X			
201285	Johnson , Chris	M	11	2011	X			
90609	Johnson , Cody	M	12	2010	X			
205738	Johnson , Rachel	F	9	2013		X		
90195	Johnson , Sheyene	F	12	2010	X			
163306	Jones , Taylor	F	7	-			X	
188917	Jones , Walker	M	10	2012	X			
175956	Judd , Caitlyn	F	9	2013	X			
159329	Judd , Jacqualine	F	11	2012	X			
138430	Kendrick , Shawn	M	10	2012	X			
147787	Land , Hallie	F	8	-			X	
205739	Little , Autume	F	9	2013		X		
138575	Little , William	M	12	2010	X			
194716	Lumpkins , Ashlynn	F	9	2013	C			
163253	Lutes , Jordan	M	8	-			X	
174010	Marshall , Caidee	F	8	-			X	
201287	Marshall , Chance	M	11	2011	X			
165054	Mathis , Justin	M	10	2012	X			
195994	Mays , Chyanda	F	7	-			X	
138428	Mays , Isiah	M	10	2012	X			
197365	Mays , MaKenzie	F	9	2013		X		
90610	Mays , Randy	M	12	2010	X			
201286	Mays , Tanner	M	10	2012	X			
138422	McCoy , Jason	M	12	2010	X			
197538	McQueen , Dylan	M	8	-			X	
138232	Miller , Alexa	F	11	2011	X			
138427	Moore , Austin	M	12	2010	X			
138424	Moore , Casey	M	12	2010	X			
73385	Moore , Cheyenne	F	12	2010	X			
138587	Moore , Dylan	M	9	2013	X			
187251	Newman , Brooklyn	F	8	-				X
144451	Newton , Kenzee	F	12	2010	C			
163305	Nightingale , Shyra	F	7	-			X	
205740	Noe , Cassidy	F	7	-				X
159331	Noe , Katie	F	12	2010	X			
64143	Noe , Savanna	F	12	2010	X			
147784	Olinger , Caitlin	F	8	-			X	
159330	Overbee , Lynsey	F	11	2011	X			
206395	Owen , Minter	M	7	-			X	
165055	Parker , Eric	M	10	2012	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
144453	Pelfrey, Sarah	F	11	2011	C			
144454	Pelfrey, Savannah	F	11	2011	X/C			
147774	Perdue, Lauren	F	7	-			X	
176075	Peters, Jordan	M	11	2011	X			
198807	Reed, Emily	F	6	-			X	
200711	Richardson, Molly	F	9	2013	X			
126528	Riley, Jeffery	M	12	2010	X			
206391	Riley, Mathew	M	9	2013	X			
200710	Riley, Tyler	M	9	2013	X			
163310	Roberts, Adrienne	F	7	-			X	
163228	Roberts, Brendan	M	11	2011	X			
205742	Roberts, Taylor	F	7	-				X
197536	Robinson, Andy	M	9	2013		X		
174016	Rose, Erica Peyton	F	7	-			X	
197087	Ross, Hannah	F	7	-			X	
59836	Ross, Lashonda	F	12	2010	X			
201297	Rowland, Devin	M	6	-			X	
187215	Rowland, Haley	F	11	2011	X			
201288	Samples, Joseph	M	10	2012	X			
74575	Samples, Macle	F	11	2011	X/C			
205741	Schott, Alex	F	6	-				X
97450	Seale, Tiffany	F	12	2010	X			
197542	Shelton, Joe	M	8	-			X	
92286	Shouse, Rachel	F	11	2011	X			
92285	Shouse, Rebecca	F	11	2011	X			
187216	Singleton, Alecia	F	8	-			X	
122839	Smallwood, Angela	F	10	2012	X			
163233	Smallwood, Preston	M	10	2010	X			
138590	Smith, Ethan	M	9	2013	X			
201289	Spencer, Cheyenne	F	11	2011	X			
97454	Spencer, Hayle	F	12	2010	X			
107419	Spencer, Krystal	F	11	2011	X			
137307	Stamper, Brandon	M	11	2011	X			
205743	Stamper, Hannah	F	7	-				X
202616	Thacker, Molly	F	11	2011	X			
201290	Thompson, Dejae	F	6	-			X	
197543	Thompson, Ewan	M	8	-				X
201296	Thompson, Marquel	M	6	-			X	
138425	Thompson, Treyvon	M	12	2010	X			
171153	Tipton, Haley	F	8	-			X	
107429	Tipton, Logan	M	11	2011	X			
126536	Traylor, Dalton	M	10	2011	X			
74576	Traylor, Morgan	F	11	2011	X			
97464	Tutt, Jenny	F	9	2013	X			
187224	Vires, Rebecca	F	8	-			X	
114489	Walker, Johan	F	11	2011	X			
122832	Warner, Aaron	M	8	-			X	
71459	Warner, Jacinda	F	12	2010	X			
196224	Watson, Michael	M	6	-			X	
107417	Watterson, Natalie	F	11	2011	X			
200713	Wheeler, Kelsey	F	9	2013	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
194720	Williams , Kara	F	10	2012	C			
75488	Williams , Logan	M	12	2010	X			
197369	Wilson , Cody	M	9	2013	X			
147778	Wolfe , Lindsey	F	7	-			X	