



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2014-2015**

KHSAA Form T65
Revised 5/2015

School:	Lee County
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 03, 2015

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

The Internal Audit Summary will analyze all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. For 2014-15, significant revisions have been made in this form, including many notes made to help you determine how calculations were derived and the exclusion of certain elements related to Archery and Bass Fishing which are true coed sport-activities.

In the first section you will note many factors such as per total participation, total expenditures, participant spending (per gender), and many other factors to be considered as you move forward with future planning. You will also note on Row 12, 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 is revised completely for 2014-15 as outside consultants have advised of multiple manners in which this test can be administered. In addition, there is guidance as to the number of new participants in the underrepresented gender needed to meet this test. Explanatory notes in the right column should help verify the calculations, which were done by the system based on the submitted data.

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

The Test 3 (traditionally called the “accommodating interest and abilities” test) section contains the information for Test 3. This is determined by the audit team based on the analysis of the data provided.

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

Special Note from Audit Staff (ignore if blank):

The data submitted for the 2014-2015 annual report indicates that males are currently the underrepresented gender in your school. It should be strongly emphasized that any program evaluation under Title IX is an ongoing process that assesses the provision of opportunities and benefits for all student athletes, and that all efforts must continue to be made to accommodate the interests and abilities of the female students at the school.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2014-2015
TITLE IX INTERNAL AUDIT SUMMARY
LEE COUNTY

KHSAA Audit Form
Rev. 05/15

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

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	133	141	274
Row 2	Percentage of Participation	48.54%	51.46%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$27,321	\$29,128	\$56,449
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	48.40%	51.60%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-0.14%	0.14%	
Row 6	Per Participant Expenditure	\$205.42	\$206.58	
Row 7	Per Participants Difference in Expenditures		\$1.16	
Row 8	Total Enrollment (from KHSAA enrollment figures)	138	164	302
Row 9	Percentage of Enrollment	45.70%	54.30%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	2.84%	-2.84%	
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	12	10	22
Row 12	Underrepresented Gender	BOYS	Underrepresented Gender is the one having the lowest value in Row 10	

TEST 1

Row 13	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 14	Test 1, Subpart 2, Based on participation ratio to enrollment, Is Row 10 plus/minus the percentage in Row 14 for underrepresented gender?	4.0%	If number of participants is less than 100, the tolerance is 5%, if 101-299 then 4%, if 300-499 then 3%, if 500-699 then 2.5%, if 700 or more then 2%.	
Row 15	Test 1, Subpart 2	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 and Bass Fishing)	14.1	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team. Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new participants divided by total participation plus new participants).	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	53.8%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-20		
Row 19	Test 1, Subpart 3, Does it appear that the average participation per non Coed team rationalizes a less than 50% overall participation rate?	yes	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	-YES-	Appears likely to meet Test 1 for Title IX Compliance?	

TEST 2

Row 21	Test 2 Percent Participant Increase from Added Teams (from T-2)	13.5%		
Row 22	TEST 2 RESULTS	-NO-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-YES-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	School currently appears to be accommodating student athletic interests for females.		

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 2014-2015**

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	599 Lee Ave Beattyville	6064645005	Assist Principal / AD
Joey Stamper	Primrose Ln Beattyville	6066435135	Coach
Paul Samples	Hwy 52 W Beattyville	6064224369	Coach
Susan Tipton	Gourly Heights Beattyville	8593584737	Parent
Samantha Estes	Hwy 52 Beattyville	6065601252	Student Athlete
Amber Stacy	Crystal Creek Subd.	6062724010	Coach
Josh Broadwell	South Fork Rd Beattyville	6063564199	Coach
Jeff Perdue	Old Hwy 11 Beattyville	6065601048	Parent

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

Sep 2, 2014
Jan 20, 2015
Mar 23, 2015

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

Name	Title	Address	Phone
David Lyons	Assistant Principal	599 Lee Ave Beattyville	6064645005

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

Name	Title	Address	Phone
David Lyons	District AD	599 Lee Ave Beattyville	6064645005

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)

April 29, 2015 12:52:31 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lee County (2014-2015)

Sport	Level	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015
Archery (coed) - Boys	varsity	X	X	X		X	
	jv						
	freshman						
Archery (coed) - Girls	varsity	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	X
	jv	X	X	X	X	X	
	freshman						
Bowling - Girls	varsity	X	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 - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						
Fishing (coed) - Girls	varsity						
	jv						
	freshman						
Fast Pitch Softball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
Golf - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Golf - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lee County (2014-2015)

Sport	Level	2009-2010	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Boys	varsity					X	X
	jv						
	freshman						
Track - Girls	varsity					X	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 Lee County (2014-2015)

Varsity Archery (coed) - Boys

- X Combs, Bryan
- X Fultz, James
- X Fultz, Todd
- X Good, Corey
- X Havicus, Ethan
- X Mallory, Neil
- X McIntosh, James
- X Pelfrey, Dylan
- X Phillips, Chris
- X Ross, Jason
- X Smith, Ethan
- X Wilson, Cody

Varsity Archery (coed) - Girls

- X Addison, Brooke
- X Brandenburg, Takara
- X Caudill, Whitney
- X Griffin, Keandra
- X Haddix, Nicki
- X Hudson, Kenndy
- X Ingram, Hannah
- X Mays, MaKenzie
- X Moore, Kelli
- X Moore, Tabitha
- X Noble, Carlee

Varsity Baseball

- Allen, Trevor
- Ambers, Mickeal
- Ammerman, Michael
- Bottom, Jacob
- Brandenburg, Cody
- Brown, Cameron
- Childers, Josh
- Cox, Eliot
- Dunnaway, Virgil
- Estes, Zach
- Evans, Wes
- Good, Corey
- Hogan, Brandon
- Hughes, Tyler
- Jewell, Cody
- Kendrick, Shawn
- Mays, Isiah
- McQueen, Dylan
- Owen, Minter
- Peters, Jordan
- Riley, Mathew
- Stamper, Brandon
- Thomas, Aaron
- Thompson, Ewan
- Tipton, Logan
- Wilson, Cody

Varsity Basketball - Boys

- Allen, Trevor
- Ammerman, Michael
- Bailey, Austin
- Caudill, Trevor
- Fox, Evan
- Gabbard, Dakota
- Hogan, Brandon
- Jewell, Cody
- Kendrick, Shawn
- Mathis, Justin
- Mays, Isiah
- McQueen, Dylan
- Parker, Eric
- X Rowland, Haley
- Samples, Jayden
- Shelton, Joe
- Thompson, Ewan
- Tipton, Logan

Varsity Basketball - Girls

- Estes, Samantha
- Estes, Sara
- Gabbard, Dreama
- Head, Julia
- Henry, Peyton
- Hensley, Leann
- Hogan, Abigail
- X Jennings, Ellen Grace
- Judd, Jacqualine
- Kash, Hannah
- X Overbee, Lynsey
- Ross, Hannah
- Stamper, Hannah
- Thompson, Dejae
- Tipton, Haley
- Walker, Johan
- Watterson, Natalie

Varsity Bowling - Boys

- Caudill, Gavin
- Coburn, Isaac
- Combs, Noah
- X Drake, Steven
- Jacob, Osborne
- Roberts, Brendan
- X Smallwood, Preston
- Tudor, Cody
- Warner, Aaron
- Watson, Michael
- White, Walker
- Wilder, Conner

Varsity Bowling - Girls

- Brandenburg, Brooklyn
- X Drake, Taylor
- X Goe, Destiny
- Jones, Taylor
- Mays, Chyanda
- Nightingale, Shyra
- Roberts, Adrienne
- Smallwood, Angela
- Williamson, Morgan

Varsity Cheerleading

- Ackerman, Katherine
- X Brewer, Lucy
- Deaton, Deanna
- Gordon, Abby
- Howard, Shania
- X Judd, Caitlyn
- Lumpkins, Ashlynn
- Marshall, Caidee
- Newman, Brooklyn
- Pelfrey, Sarah
- Pelfrey, Savannah
- Roberts, Taylor
- Samples, Macle
- Snowden, Khris
- Williams, Kara
- Williams, Shyanne
- Wolfe, Lindsey

Varsity Fast Pitch Softball

- Bussell, Kaci
- Frost, Sarah
- Henry, Peyton
- Hogan, Abigail
- Hudson, Kenndy
- Land, Hallie
- Miller, Alexa
- Reed, Emily
- Roberts, Taylor
- Samples, Macle
- Shouse, Rachel
- Shouse, Rebecca
- Thacker, Molly
- Tipton, Haley
- Traylor, Morgan

Varsity Golf - Boys

- Bailey, Austin
- Coburn, Isaac
- Combs, Bryan
- Dunnaway, Virgil
- Jones, Walker
- Peters, Jordan
- Warner, Aaron

Varsity Golf - Girls

- Combs, Macy
- Kirby, Bethany
- Watterson, Natalie

Varsity Tennis - Boys

- Allen, Dalton
- Broadwell, Jacob
- Coburn, Isaac
- Combs, Noah
- Good, Corey
- Moore, Dylan
- Parker, Eric
- Riley, Tyler
- Warner, Aaron
- Watkins, Colten
- Wilson, Cody

Varsity Tennis - Girls

- David, Cherokee
- Frost, Sarah
- Hudson, Kenndy
- Ingram, Hannah
- Jennings, Ellen Grace
- Judd, Caitlyn
- Krysick, Julia
- Richardson, Molly
- Tutt, Jenny
- Wheeler, Kelsey

Varsity Track - Boys

- Ackerman, Michael
- Ammerman, Michael
- Bailey, Austin
- Brandenburg, Cody
- Carter, Aaron
- Chance, Marshall
- Fox, Dalton
- Gabbard, Dakota
- Havicus, Ethan
- Johnson, Chris
- King, Chad
- Lutes, Jordan
- Marshall, Chance
- Mays, Tanner
- McIntosh, Brandon
- McIntosh, James
- Rowland, Devin
- Samples, Joseph
- Thompson, Marquel



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Lee County (2014-2015 continued)

Varsity Track - Girls

Barborich, Krystal
Caudill, Whitney
Coomer, Faith
Smallwood, Angela
X Spencer, Cheyenne
X Spencer, Krystal
Thompson, Dejae

Varsity Volleyball

Brandenburg, Takara
Frost, Sarah
Henry, Peyton
Hudson, Kenndy
Ingram, Hannah
Land, Hallie
Mcintosh, Kourtney
Olinger, Caitlin
Pelfrey, Savannah
X Rowland, Haley
Shouse, Rebecca
Thacker, Molly
Tipton, Haley
Tutt, Jenny

Varsity Cross Country - Boys

Ackerman, Michael
Ammerman, Michael
Bailey, Austin
Brandenburg, Cody
Gabbard, Dakota
Jones, Walker
Kendrick, Shawn
Mays, Isiah
McQueen, Dylan
Riley, Mathew
Samples, Jayden
Samples, Joseph
Shelton, Joe
Tipton, Logan

Varsity Cross Country - Girls

Estes, Sara
X Henry, Peyton
Hensley, Leann
Judd, Jacqueline
Kash, Hannah
Ross, Hannah
Tipton, Haley
Watterson, Natalie

Junior Varsity Baseball

Allen, Trevor
Ambers, Mickeal
Brown, Cameron
Cox, Eliot
Evans, Wes
Hogan, Brandon
Jones, Walker
Mays, Isiah
Phillips, Morgan
Shelton, Dylan
Thomas, Aaron
Thompson, Ewan
Wilson, Cody

Junior Varsity Basketball - Boys

Allen, Trevor
Ammerman, Michael
Bailey, Austin
Caudill, Trevor
Coomer, Blake
Fox, Evan
Gabbard, Dakota
Hogan, Brandon
Jewell, Cody
Kendrick, Shawn
Mathis, Justin
McCammon, Shawn
McQueen, Dylan
Parker, Eric
Samples, Jayden
Shelton, Joe
Thompson, Ewan

Junior Varsity Basketball - Girls

Estes, Samantha
Estes, Sara
Gabbard, Dreama
Head, Julia
Henry, Peyton
Hogan, Abigail
X Jennings, Ellen Grace
Kash, Hannah
Ross, Hannah
Stamper, Hannah
Thompson, Dejae
Tipton, Haley

Junior Varsity Fast Pitch Softball

Frost, Sarah
Head, Julia
Henry, Peyton
Hogan, Abigail
Hudson, Kenndy
Little, Autume

Lumpkins, Shakayla
Mays, MaKenzie
Olinger, Caitlin
Perdue, Lauren
Reed, Emily
Roberts, Taylor
Schott, Alex
Stamper, Hannah
Tipton, Haley
Wolfe, Lindsey

Junior Varsity Volleyball

Bailey, Tiffany
Brandenburg, Takara
Caudill, Whitney
Frost, Sarah
Henry, Peyton
Hudson, Kenndy
Ingram, Hannah
Land, Hallie
Marshall, Caidee
Mcintosh, Kourtney
Newman, Brooklyn
Olinger, Caitlin
Perdue, Lauren
X Singleton, Alecia
Smallwood, Angela
Spencer, Krystal
Tipton, Haley
Tutt, Jenny
Vires, Rebecca
Wolfe, Lindsey

Freshman Basketball - Boys

Allen, Trevor
Caudill, Trevor
Coomer, Blake
Hogan, Brandon
McQueen, Dylan
Shelton, Joe
Thompson, Ewan

Freshman Basketball - Girls

Estes, Samantha
Estes, Sara
Gabbard, Dreama
Head, Julia
Henry, Peyton
Hogan, Abigail
Jennings, Ellen Grace
Kash, Hannah
Ross, Hannah
Stamper, Hannah
Thompson, Dejae
Tipton, Haley

Freshman Volleyball

X Bailey, Tiffany
X Land, Hallie
X Marshall, Caidee
X Newman, Brooklyn
X Olinger, Caitlin
X Perdue, Lauren
X Singleton, Alecia
X Tipton, Haley
X Vires, Rebecca
X Wolfe, Lindsey



SCHOOL YEAR 2014-2015
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	138	45.7%	133	48.5%
Row 2	BOYS	164	54.3%	141	51.5%
Row 3	Totals	302	100%	274	100%

Instructions:

*Number of 8th grade students & below used in Column 3 and Column 4 calculations: 57

- 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: April 29, 2015 12:52:31 PM



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

KHSAA Form T2
Rev. 04/15

Lee County (2014-2015)

TEAMS ADDED SINCE THE START OF 2009-2010 SCHOOL YEAR

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

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

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2009-2010 School Year	Current Number of Participants for the 2014-2015 School Year Who are Playing on Teams Added Since the 2009-2010 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2009-2010 School Year
GIRLS	VARSITY	8	75	1	5	
GIRLS	JV	3	46	0	0	
GIRLS	FROSH	1	12	0	0	
GIRLS	TOTAL	12	133	1	5	3.8%
BOYS	VARSITY	7	104	1	19	
BOYS	JV	2	30	0	0	
BOYS	FROSH	1	7	0	0	
BOYS	TOTAL	10	141	1	19	13.5%



SCHOOL YEAR 2014-2015
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: April 29, 2015 12:52:31 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:	8	75	56.4%
Row 2	j.v.:	3	46	34.6%
Row 3	frosh:	1	12	9.0%
Row 4	total:		133	100%
Boys				
Row 5	varsity:	7	104	73.8%
Row 6	j.v.:	2	30	21.3%
Row 7	frosh:	1	7	5.0%
Row 8	total:		141	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: April 29, 2015 12:52:31 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2014-2015
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Lee County

KHSAA Form T35
Rev. 12/14

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Archery	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Baseball	\$1,624	\$0	\$1,016	\$0	\$30	\$0	\$3,000	2 / 1 / 2	\$0	\$0
Basketball - Boys	\$3,790	\$0	\$4,925	\$0	\$70	\$0	\$8,000	4 / 3 / 3	\$0	\$0
Basketball - Girls	\$0	\$0	\$1,914	\$0	\$0	\$0	\$8,000	6 / 2 / 3	\$0	\$0
Bowling - Boys	\$1,575	\$0	\$268	\$0	\$0	\$0	\$500	2 / 2 / 1	\$0	\$0
Bowling - Girls	\$1,575	\$0	\$268	\$0	\$0	\$0	\$500	2 / 2 / 1	\$0	\$0
Cross Country - Boys	\$559	\$0	\$104	\$0	\$0	\$0	\$500	1 / 1 / 1	\$0	\$0
Cross Country - Girls	\$559	\$0	\$104	\$0	\$0	\$0	\$500	1 / 1 / 1	\$0	\$0
Fast Pitch Softball	\$4,214	\$0	\$152	\$0	\$0	\$84	\$3,000	4 / 2 / 2	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Fishing	\$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
Golf - Boys	\$266	\$0	\$0	\$0	\$136	\$0	\$500	1 / 1 / 1	\$0	\$0
Golf - Girls	\$266	\$0	\$0	\$0	\$136	\$0	\$500	1 / 1 / 1	\$0	\$0
Lacrosse - Boys	\$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
Marksmanship	\$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
Soccer - Boys	\$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



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2014-2015
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Lee County**

Sport	Equipment		Travel & Per Diem		Awards		Salaries		Facilities	
	School	Booster	School	Booster	School	Booster	Salaries	Teams	School	Booster
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Tennis - Boys	\$0	\$0	\$536	\$0	\$0	\$0	\$500	1 / 1 / 1	\$0	\$0
Tennis - Girls	\$0	\$0	\$536	\$0	\$0	\$0	\$500	1 / 1 / 1	\$0	\$0
Track - Boys	\$0	\$0	\$679	\$0	\$0	\$0	\$500	2 / 2 / 1	\$50	\$0
Track - Girls	\$0	\$0	\$679	\$0	\$0	\$0	\$500	2 / 2 / 1	\$50	\$0
Volleyball	\$102	\$2,001	\$0	\$0	\$181	\$0	\$1,000	2 / 1 / 2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0

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

Expenditures for Boys	\$29,128	51.6%
Expenditures for Girls	\$27,321	48.4%
Total Expenditures	\$56,449	



SCHOOL YEAR 2014-2015
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: April 29, 2015 12:52:31 PM



**SCHOOL YEAR 2014-2015
TITLE IX IMPROVEMENT PLAN
Lee County**

DIRECTIONS:

1. For Column 1, indicate the intended area (Opportunities or Benefits) which needs improvement in order to achieve gender equity. For Column 2, write the suggested change or activities that will improve the area in need of alteration. For Column 3, include the estimated completion date for the changes or activities.
2. It is possible to attain compliance with Title IX and no longer need improvement. However, the KHSAA strongly encourages schools to identify items for improvement (Column 1), activities to accomplish the improvement (Column 2) and a timetable for completion (Column 3) that will strengthen the athletic program

COLUMN 1	COLUMN 2	COLUMN 3
SPECIFIC ITEM FOR IMPROVEMENT	PLAN FOR SUGGESTED CHANGE	START DATE AND COMPLETION DATE OF IMPROVEMENT
T41 Form Advantage---Travel and Per Diem: Advantage Boys	Results of the majority of this inequity are due to the girls coaches driving the bus and that is not an expense charged to the girls accounts. We will closely monitor for a gender advantage and make sure that trips and those expenses are aligned. We have also put limits on distances where this report had boys traveling farther than girls creating greater expenses.	Start: Jul 1, 2015 Complete: Jun 30, 2016

Principal's Signature: Digitally signed by David Lyons (david.lyons@lee.kyschools.us)

Date: April 29, 2015 12:52:31 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03
Rev. 04/12

A. School	Lee County								
B. School Year	2014-2015								
C. Total Varsity Athletes									103
D. Total Non-Varsity Athletes									7
E. Total below Grade 9 who played varsity									26
F. Total below Grade 9 who played non-varsity									5

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	12	2011	C			
201284	Ackerman , Michael	M	10	2013	X			
235177	Allen , Dalton	M	10	2013	X			
218608	Allen , Trevor	M	9	2014	X			
137300	Ambers , Mickeal	M	10	2013	X			
107420	Ammerman , Michael	M	11	2012	X			
138431	Bailey , Austin	M	11	2012	X			
187219	Bailey , Tiffany	F	8	-				X
232667	Barborich , Krystal	F	11	2012	X			
126539	Bottom , Jacob	M	11	2012	X			
221341	Brandenburg , Brooklyn	F	7	-			X	
174013	Brandenburg , Cody	M	11	2012	X			
187214	Brandenburg , Takara	F	12	2011	X			
175954	Broadwell , Jacob	M	11	2012	X			
138588	Brown , Cameron	M	10	2013	X			
71320	Bussell , Kaci	F	12	2011	X			
203200	Carter , Aaron	M	9	2014	X			
221336	Caudill , Gavin	M	7	-			X	
220297	Caudill , Trevor	M	9	2014	X			
197363	Caudill , Whitney	F	12	2011	X			
174022	Chance , Marshall	M	12	2011	X			
137293	Childers , Josh	M	12	2011	X			
122834	Coburn , Isaac	M	11	2012	X			
219470	Combs , Bryan	M	9	2014	X			
93972	Combs , Macy	F	12	2011	X			
122833	Combs , Noah	M	10	2013	X			
220298	Coomer , Blake	M	9	2014		X		
232666	Coomer , Faith	F	9	2014	X			
202524	Cox , Eliot	M	7	-			X	
200712	David , Cherokee	F	10	2013	X			
234711	Deaton , Deanna	F	9	2014	C			
172991	Dunnaway , Virgil	M	12	2011	X			
159328	Estes , Samantha	F	12	2010	X			
197086	Estes , Sara	F	8	-			X	
126531	Estes , Zach	M	12	2011	X			
232227	Evans , Wes	M	7	-			X	
232665	Fox , Dalton	M	11	2012	X			
197531	Fox , Evan	M	10	2013	X			
97459	Frost , Sarah	F	10	2013	X			
138429	Gabbard , Dakota	M	11	2012	X			
222198	Gabbard , Dreama	F	8	-			X	
206386	Good , Corey	M	10	2013	X			



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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
194719	Gordon , Abby	F	11	2012	C			
137295	Havicus , Ethan	M	12	2011	X			
222199	Head , Julia	F	10	2013	X			
119125	Henry , Peyton	F	10	2010	X			
195130	Hensley , Leann	F	11	2011	X			
222196	Hogan , Abgail	F	8	-			X	
220299	Hogan , Brandon	M	10	2013	X			
122841	Howard , Shania	F	12	2011	C			
97461	Hudson , Kenndy	F	10	2013	X			
172992	Hughes , Tyler	M	11	2012	X			
175955	Ingram , Hannah	F	10	2013	X			
93945	Jacob , Osborne	M	10	2013	X			
138563	Jennings , Ellen Grace	F	9	2014	X			
75489	Jewell , Cody	M	12	2011	X			
201285	Johnson , Chris	M	12	2011	X			
163306	Jones , Taylor	F	8	-			X	
188917	Jones , Walker	M	11	2012	X			
175956	Judd , Caitlyn	F	10	2013	X			
159329	Judd , Jacqualine	F	12	2012	X			
222197	Kash , Hannah	F	9	2014	X			
138430	Kendrick , Shawn	M	11	2012	X			
232664	King , Chad	M	11	2012	X			
219473	Kirby , Bethany	F	12	2011	X			
235206	Krysick , Julia	F	9	2014	X			
147787	Land , Hallie	F	9	2014	X			
205739	Little , Autume	F	10	2013		X		
194716	Lumpkins , Ashlynn	F	10	2013	C			
174008	Lumpkins , Shakayla	F	8	-				X
163253	Lutes , Jordan	M	9	2014	X			
174010	Marshall , Caidee	F	9	2014	C			
201287	Marshall , Chance	M	12	2011	X			
165054	Mathis , Justin	M	11	2012	X			
195994	Mays , Chyanda	F	8	-			X	
138428	Mays , Isiah	M	11	2012	X			
197365	Mays , MaKenzie	F	10	2013		X		
201286	Mays , Tanner	M	11	2012	X			
220301	McCammon , Shawn	M	10	2013		X		
234686	McIntosh , Brandon	M	7	-			X	
223473	McIntosh , James	M	9	2014	X			
197538	McQueen , Dylan	M	9	2014	X			
119127	Mcintosh , Kourtney	F	11	2012	X			
138232	Miller , Alexa	F	12	2011	X			
138587	Moore , Dylan	M	10	2013	X			
187251	Newman , Brooklyn	F	9	2014	C			
163305	Nightingale , Shyra	F	8	-			X	
147784	Olinger , Caitlin	F	9	2014	X			
206395	Owen , Minter	M	8	-			X	
165055	Parker , Eric	M	11	2012	X			
144453	Pelfrey , Sarah	F	12	2011	C			
144454	Pelfrey , Savannah	F	12	2011	X/C			
147774	Perdue , Lauren	F	8	-				X

Digitally signed by David Lyons (david.lyons@lee.kyschools.us)

April 29, 2015 12:52:31 PM



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
176075	Peters , Jordan	M	12	2011	X			
232662	Phillips , Morgan	M	10	2014		X		
198807	Reed , Emily	F	7	-			X	
200711	Richardson , Molly	F	10	2013	X			
206391	Riley , Mathew	M	10	2013	X			
200710	Riley , Tyler	M	10	2013	X			
163310	Roberts , Adrienne	F	8	-			X	
163228	Roberts , Brendan	M	12	2011	X			
205742	Roberts , Taylor	F	8	-			X/C	
197087	Ross , Hannah	F	8	-			X	
201297	Rowland , Devin	M	7	-			X	
218609	Samples , Jayden	M	10	2013	X			
201288	Samples , Joseph	M	11	2012	X			
74575	Samples , Macle	F	12	2011	X/C			
205741	Schott , Alex	F	7	-				X
232652	Shelton , Dylan	M	7	-				X
197542	Shelton , Joe	M	9	2014	X			
92286	Shouse , Rachel	F	12	2011	X			
92285	Shouse , Rebecca	F	12	2011	X			
122839	Smallwood , Angela	F	11	2012	X			
234708	Snowden , Khris	M	12	2011	C			
107419	Spencer , Krystal	F	12	2011		X		
137307	Stamper , Brandon	M	12	2011	X			
205743	Stamper , Hannah	F	8	-			X	
202616	Thacker , Molly	F	12	2011	X			
232226	Thomas , Aaron	M	10	2013	X			
201290	Thompson , Dejae	F	7	-			X	
197543	Thompson , Ewan	M	9	2014	X			
201296	Thompson , Marquel	M	7	-			X	
171153	Tipton , Haley	F	9	2014	X			
107429	Tipton , Logan	M	12	2011	X			
74576	Traylor , Morgan	F	12	2011	X			
221337	Tudor , Cody	M	8	-			X	
97464	Tutt , Jenny	F	10	2013	X			
187224	Vires , Rebecca	F	9	2014		X		
114489	Walker , Johan	F	12	2011	X			
122832	Warner , Aaron	M	9	2014	X			
235188	Watkins , Colten	M	10	2013	X			
196224	Watson , Michael	M	7	-			X	
107417	Watterson , Natalie	F	12	2011	X			
200713	Wheeler , Kelsey	F	10	2013	X			
221338	White , Walker	M	7	-			X	
221340	Wilder , Conner	M	7	-			X	
194720	Williams , Kara	F	11	2012	C			
234709	Williams , Shyanne	F	10	2013	C			
221343	Williamson , Morgan	F	7	-			X	
197369	Wilson , Cody	M	10	2013	X			
147778	Wolfe , Lindsey	F	8	-			C	