



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

KHSAA Form T65
Revised 6/2017

School:	Lee County
KHSAA Audit Team Member:	Sharon Tippet
Date:	July 05, 2017

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

The Internal Audit Summary will analyze all parts of the three-part test for Title IX compliance, based on a snapshot of the data on the date submitted. Those conclusions are listed. Revisions have been made in this form to clarify the calculation of the underrepresented gender and ensure the preservation of the integrity of the foundational purposes of Title IX. The form also continues to contain notes made to help you determine how calculations were derived and detail the exclusion of certain elements related to Archery and Bass Fishing which are true coed sport-activities.

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

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

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

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

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

Special Note from Audit Staff (ignore if blank):

No list of the Gender Equity Committee was included on the 2016-2017 annual report. Please note that in order to be in compliance, this committee must be organized with members representing parents, students, coaches, and administration, meeting seasonally three times each school year.



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

KHSAA Audit Form
Rev. 03/17

TITLE IX INTERNAL AUDIT SUMMARY

LEE COUNTY

Assigned Auditor: Sharon Tippett (stippett@khsaa.org)

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	132	123	255
Row 2	Percentage of Participation	51.76%	48.24%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$33,278	\$39,199	\$72,477
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	45.92%	54.08%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-5.85%	5.85%	
Row 6	Per Participant Expenditure	\$252.11	\$318.69	
Row 7	Per Participants Difference in Expenditures		\$66.59	
Row 8	Total Enrollment (from KHSAA enrollment figures)	132	166	298
Row 9	Percentage of Enrollment	44.30%	55.70%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	7.47%	-7.47%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	11	10	21
Row 12	Tolerance Limit based on participation ratio to enrollment	4.0%	If number of participants is less than 100, the tolerance is 5%, if 101-299 then 4%, if 300-499 then 3%, if 500-699 then 2.5%, if 700 or more then 2%.	
Row 13	Underrepresented Gender	BOYS	Underrepresented Gender is the one having the lowest value in Row 10 after comparing to the school participation tolerance in row 12	

TEST 1

Row 14	Test 1, Subpart 1, Is Row 10 plus/minus 5% for underrepresented gender?	no	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	no	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	12.3	The average number of participants per non-coed team for unrepresented gender, added to total participation, divided by total participation plus average number of underrepresented gender team. Does that number equal 50%? If not, how many additional participants would allow the school to get to 50% (underrepresented gender plus new participants divided by total participation plus new participants).	
Row 17	Test 1, Subpart 3 Ratio of Participants/Team to Total	50.6%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-3		
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)	17.1%		
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	It appears that Lee County High School has met the standards of Test-3, the Full and Effective Accommodation of Student Interests.		

SUMMARY—PER THE ANALYSIS AND DATA SUBMITTED, IT APPEARS THAT THIS SCHOOL MEETS AT LEAST ONE OF THE THREE TESTS FOR TITLE IX COMPLIANCE. SCHOOL OFFICIALS SHOULD REVIEW THE TITLE IX INTERNAL AUDIT SUMMARY TO DETERMINE THE SPECIFIC FINDINGS. SCHOOL REPRESENTATIVES ARE REMINDED THAT TITLE IX COMPLIANCE IS AN ONGOING OBJECTIVE, AND THIS REPRESENTS ONLY A SNAPSHOT IN TIME. CONTINUED EFFORTS TO ENSURE COMPLIANCE ARE NECESSARY FOR A SUCCESSFUL PROGRAM.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL VERIFICATION OF TITLE IX PROCEDURES
SCHOOL YEAR 2016-2017**

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

The 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.)

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

Aug 15, 2016
Oct 17, 2016
Mar 13, 2017

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

Name	Title	Address	Phone
Danny Wright	Athletic Director	599 Lee Avenue, Beattyville, KY	6065214492

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

Name	Title	Address	Phone
Steve Carrol	District Title IV	599 Lee Avenue, Beattyville, Ky	6064645000

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 Danny Wright (danny.wright@lee.kyschools.us)

April 24, 2017 13:17:00 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lee County (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
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			
	freshman						
Bowling - Girls	varsity	X	X	X	X	X	X
	jv	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	
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lee County (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity	X	X	X	X	X	X
	jv						
	freshman						
Tennis - Girls	varsity	X	X	X	X	X	X
	jv						
	freshman						
Track - Boys	varsity			X	X		X
	jv						
	freshman						
Track - Girls	varsity			X	X		X
	jv						
	freshman						
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X	X	X	X	X
	freshman						
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						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lee County (2016-2017)

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

PLAYER LIST USED FOR CALCULATIONS

Lee County (2016-2017)

Varsity

Ackerman, Zach
Begley, Madison
Bowman, Katie
Deaton, Josh
Griffin, Keandra
Griffith, Emily
Helton, Kelli
Kirby, Victoria Gabby
Mays, Haley
Noble, Carlee
Noble, Logan
Perdue, Lauren
Roberts, Drew
Roberts, Taylor
Stamper, Melinda
Ward, Craig
Watterson, James
White, Cameron

Varsity Baseball

Brown, Cameron
Charles, Aaron
Combs, Michael
Combs, Noah
Cox, Eliot
Evans, Wes
Jewell, Chris
Little, Corey
Lutes, Jordan
McIntosh, Brandon
Owen, Minter
Riley, Mathew
Simons, Austin
Smith, Lester
Thompson, Marquel
Ward, Craig
Wolf, Alex

Varsity Basketball - Boys

Bray, Jacob
Bray, Jon
X Cockerham, Skylor
Collins, Will
Coomer, Blake
Cox, Budge
Evans, Wes
Fox, Evan
Griffith, Dillon
Hobbs, Jeff
Hogan, Brandon
Hollon, Alex
Little, Corey
McQueen, Dylan
Moore, Dylan
Napier, Donald
Shelton, Dylan
Shelton, Joe

Sloan, Kaleb
Smith, Ethan
X Smith, Kelly
Sorrells, Ryan
Thompson, Ewan
Thompson, Marquel
White, Corey
White, Kyren
Wilder, Keagan

Varsity Basketball - Girls

Donathon, Sydney
Estes, Sara
Gabbard, Dreama
Head, Julia
Henry, Peyton
Hinkle, Morgan
Hogan, Abigail
Kash, Hannah
Ross, Hannah
Slone, McKenzie
Tipton, Haley

Varsity Bowling - Boys

Caudill, Gavin
Combs, Michael
Combs, Noah
David, Curtis
Griffin, Tristan
Jacob, Osborne
Turner, Darrell
Warner, Aaron
Watson, Michael

Varsity Bowling - Girls

Brandenburg, Brooklyn
Griffith, Emily
Jones, Taylor
Mays, Chyanda
McIntosh, Gracie
Nightingale, Shyra
Roberts, Adrienne
X Tudor, Christina

Varsity Cheerleading

Deaton, Deanna
Lumpkins, Ashlynn
Marshall, Caidee
Newman, Brooklyn
Roberts, Taylor
Williams, Shyanne
Wolfe, Lindsey

Varsity Fast Pitch Softball

Botner, Makisha
Botner, Michaela
Burton, Kaylynn
Collins, Brianna
Estes, Sara
Head, Julia
Henry, Peyton
Hogan, Abigail
Kelley, Laura
Kirby, Larissa
Kirby, Victoria Gabby
Lambert, Kennedy
Land, Hallie
Lumpkins, Shakayla
Moore, Emily
Moore, Skylar
Ogden, Morgan
Perdue, Lauren
Reed, Emily
Roberts, Taylor
Rose, Erica Peyton
Short, Haylee
Smith, Shelby
Tipton, Haley
Wolfe, Lindsey

Varsity Golf - Boys

Combs, Bryan
Combs, Noah
Evans, Wes
Lawson, Dylan
X Warner, Aaron
White, Kyren
White, Walker

Varsity Tennis - Boys

Allen, Dalton
Combs, Noah
Coomer, Blake
Good, Cory
Hogan, Seth
Moore, Dylan
Riley, Tyler
Smith, Kelly
Warner, Aaron
Watkins, Colton
Wilson, Cody

Varsity Tennis - Girls

Frost, Sarah
Ingram, Hannah
Isaacs, Sophia
Jennings, Ellen Grace
Johnson, Autumn

Judd, Caitlyn
Lutes, Kim
Moore, Kelli
Richardson, Molly
Wheeler, Kelsey

Varsity Track - Boys

Ackerman, Michael
Campbell, Skylar
Carter, Aaron
Coomer, Tanner
Fox, Michaela
Herring, Brayden
Hobbs, Jeff
Mays, MaKenzie
Palmer, Owen
Spencer, Gracie
Stamper, Jordan
Thompson, Marquel
Thompson, Xavion
White, Walker

Varsity Track - Girls

Fox, Michaela
Mays, MaKenzie
Spencer, Gracie
Warner, Autumn

Varsity Volleyball

Bailey, Tiffany
Drake, Taylor
Fox, Amber
Frost, Sarah
Henry, Peyton
Hogan, Abigail
Ingram, Hannah
Isaacs, Sophia
Land, Hallie
Marshall, Caidee
X Newman, Brooklyn
Olinger, Caitlin
Perdue, Lauren
Schott, Alex
Stamper, Melinda
Tipton, Haley
Wolfe, Lindsey

Varsity Cross Country - Boys

Ackerman, Michael
Cox, Eliot



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Lee County (2016-2017 continued)

Varsity Cross Country - Girls

Estes, Sara
Gabbard, Dreama
Head, Julia
Hogan, Abigail
Kash, Hannah
Ross, Hannah

Kirby, Victoria Gabby
Lambert, Kennedy
Moore, Emily
Moore, Skylar
Ogden, Morgan
Perdue, Lauren
Reed, Emily
Roberts, Taylor
Rose, Erica Peyton
Short, Haylee
Smith, Shelby
Wolfe, Lindsey

Junior Varsity Baseball

Combs, Michael
Cox, Eliot
Evans, Wes
Jewell, Chris
Little, Corey
McIntosh, Brandon
Owen, Minter
Smith, Lester
Ward, Craig
Wolf, Alex

Junior Varsity Volleyball

Bailey, Tiffany
Fox, Amber
Hogan, Abigail
Isaacs, Sophia
Marshall, Caidee
Perdue, Lauren
Schott, Alex
Stamper, Melinda
Wolfe, Lindsey

Junior Varsity Basketball - Boys

Bray, Jacob
Bray, Jon
Collins, Will
Coomer, Blake
Cox, Budge
Evans, Wes
Head, Jaden
Hobbs, Jeff
Napier, Donald
Sloan, Kaleb
Sorrells, Ryan
Thompson, Marquel
White, Corey
White, Kyren
Wilder, Keagan

Freshman Basketball - Boys

Bray, Jacob
Bray, Jon
Cox, Budge
Head, Jaden
Hobbs, Jeff
Napier, Donald
Sloan, Kaleb
Thompson, Marquel
White, Kyren
Wilder, Keagan

Junior Varsity Basketball - Girls

Donathon, Sydney
Estes, Sara
Hinkle, Morgan
Hogan, Abigail
Ross, Hannah
Slone, McKenzie

Freshman Basketball - Girls

Caudill, Bethany
Donathon, Sydney
Hinkle, Morgan
Short, Haylee
Slone, McKenzie

Junior Varsity Fast Pitch Softball

Botner, Makisha
Botner, Michaela
Burton, Kaylynn
Estes, Sara
Hogan, Abigail
Kelley, Laura
Kirby, Larissa



SCHOOL YEAR 2016-2017
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA Form T1
Rev. 5/11

Participation Opportunities: Test One - Proportionality

		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	132	44.3%	132	51.8%
Row 2	BOYS	166	55.7%	123	48.2%
Row 3	Totals	298	100%	255	100%

Instructions: *Number of 8th 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 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 Danny Wright (danny.wright@lee.kyschools.us) Date: April 24, 2017 13:17:00 PM



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

KHSAA Form T2
Rev. 3/17

Lee County (2016-2017)

TEAMS ADDED SINCE THE START OF 2011-2012 SCHOOL YEAR

	V	JV	F
Archery (coed) - Boys	X		
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	X		
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 2011-2012 School Year	Current Number of Participants for the 2016-2017 School Year Who are Playing on Teams Added Since the 2011-2012 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2011-2012 School Year
GIRLS	VARSITY	8	93	2	15	
GIRLS	JV	3	34	0	0	
GIRLS	FROSH	1	5	0	0	
GIRLS	TOTAL	12	132	2	15	11.4%
BOYS	VARSITY	8	88	2	21	
BOYS	JV	2	25	0	0	
BOYS	FROSH	1	10	0	0	
BOYS	TOTAL	11	123	2	21	17.1%



SCHOOL YEAR 2016-2017
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **Form T3**
Rev 5 / 11

Participation Opportunities Test Three Full Accommodation

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

	GIRLS (Yes / No)		BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	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 Danny Wright (danny.wright@lee.kyschools.us) Date: April 24, 2017 13:17:00 PM



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

KHSAA :FormT4
Rev.3/17

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	8	93	70.5%
Row 2	j.v.:	3	34	25.8%
Row 3	frosh:	1	5	3.8%
Row 4	total:		132	100%
Boys				
Row 5	varsity:	8	88	71.5%
Row 6	j.v.:	2	25	20.3%
Row 7	frosh:	1	10	8.1%
Row 8	total:		123	100%

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

Principal's Signature: _____ Digitally signed by Danny Wright (danny.wright@lee.kyschools.us) Date: April 24, 2017 13:17:00 PM



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
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
Archery	\$0	\$6,577	\$1,477	\$0	\$0	\$68	\$1,000	1	\$0	\$0
Baseball	\$438	\$2,714	\$1,588	\$0	\$0	\$51	\$3,000	2	\$0	\$0
Basketball - Boys	\$28	\$7,825	\$2,991	\$0	\$0	\$105	\$8,000	3	\$850	\$0
Basketball - Girls	\$28	\$1,961	\$1,910	\$0	\$65	\$105	\$8,000	3	\$850	\$0
Bowling - Boys	\$0	\$740	\$675	\$0	\$0	\$34	\$500	1	\$0	\$0
Bowling - Girls	\$0	\$740	\$675	\$0	\$0	\$34	\$500	1	\$0	\$0
Cross Country - Boys	\$0	\$0	\$469	\$0	\$0	\$17	\$500	1	\$0	\$0
Cross Country - Girls	\$0	\$0	\$469	\$0	\$0	\$17	\$500	1	\$0	\$0
Fast Pitch Softball	\$314	\$0	\$2,243	\$0	\$0	\$51	\$3,000	2	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Boys	\$0	\$100	\$672	\$0	\$0	\$34	\$1,000	1	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
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
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$92	\$267	\$1,510	\$0	\$0	\$34	\$500	1	\$4,431	\$0
Tennis - Girls	\$92	\$267	\$1,510	\$0	\$0	\$34	\$500	1	\$4,431	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$34	\$0	1	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$34	\$0	1	\$0	\$0
Volleyball	\$12	\$1,413	\$942	\$697	\$0	\$34	\$1,000	2	\$850	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Expenditures for Boys	\$39,199	54.1%
Expenditures for Girls	\$33,278	45.9%
Total Expenditures	\$72,477	



SCHOOL YEAR 2016-2017
KHSAA TITLE IX ATHLETICS AUDIT
Checklist - Overall Interscholastic Athletics Program

DIRECTIONS:

For the Areas of Compliance (Opportunities and Benefits) listed on the left hand side of the page, place a checkmark under the appropriate column identifying whether your school provided an advantage to the Girls' Program, or to the Boys' Program or to neither Program. A review of T-35 and T-36 spending patterns might be helpful in completing this form.

Areas of Compliance:	ADVANTAGE TO:		
	GIRLS' PROGRAM	BOYS' PROGRAM	NEITHER PROGRAM
OPPORTUNITIES			
Accommodation of Interest and Abilities			X
BENEFITS			
Equipment and Supplies			X
Scheduling of Games and Practice Time			X
Travel and Per Diem Allowances			X
Coaching			X
Locker Rooms, Practice and Competitive Facilities			X
Medical and Training Facilities and Services			X
Publicity			X
Support Services			X
Housing and Dining			X
Tutoring			X
Athletic Scholarships			X

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

Principal's Signature: Digitally signed by Danny Wright (danny.wright@tee.kyschools.us) Date: April 24, 2017 13:17:00 PM



**SCHOOL YEAR 2016-2017
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
Office Space for Softball Coach	We plan to move some offices around and either provide office space for the Softball Coach in the front office or in the hallway adjoining the gym.	Start: Aug 1, 2017 Complete: Dec 15, 2017

Principal's Signature: Digitally signed by Danny Wright (danny.wright@lee.kyschools.us)

Date: April 24, 2017 13:17:00 PM



**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>2016-2017</u>	
C. Total Varsity Athletes		<u>107</u>
D. Total Non-Varsity Athletes		<u>1</u>
E. Total below Grade 9 who played varsity		<u>22</u>
F. Total below Grade 9 who played non-varsity		<u>1</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
201284	Ackerman, Michael	M	12	2013	X			
235177	Allen, Dalton	M	12	2013	X			
187219	Bailey, Tiffany	F	10	2015	X			
294068	Botner, Makisha	F	9	2016	X			
294072	Botner, Michaela	F	8	-			X	
221341	Brandenburg, Brooklyn	F	9	2016	X			
287855	Bray, Jacob	M	8	-			X	
285908	Bray, Jon	M	9	2016	X			
138588	Brown, Cameron	M	12	2013	X			
294070	Burton, Kaylynn	F	8	-			X	
294813	Campbell, Skylar	M	10	2015	X			
203200	Carter, Aaron	M	11	2014	X			
294782	Caudill, Bethany	F	7	-				X
221336	Caudill, Gavin	M	9	2016	X			
293493	Charles, Aaron	M	12	2013	X			
259942	Collins, Brianna	F	10	2015	X			
252271	Collins, Will	M	11	2014	X			
219470	Combs, Bryan	M	11	2014	X			
286761	Combs, Michael	M	9	2016	X			
263942	Combs, Noah	M	12	2014	X			
122833	Combs, Noah	M	12	2013	X			
220298	Coomer, Blake	M	11	2014	X			
294820	Coomer, Tanner	M	8	-			X	
286192	Cox, Budge	M	8	-			X	
202524	Cox, Eliot	M	9	2016	X			
251845	David, Curtis	M	11	2014	X			
234711	Deaton, Deanna	F	11	2014	C			
285876	Donathon, Sydney	F	8	-			X	
122835	Drake, Taylor	F	11	2014	X			
197086	Estes, Sara	F	10	2015	X			
232227	Evans, Wes	M	10	2015	X			
273515	Fox, Amber	F	10	2015	X			
197531	Fox, Evan	M	12	2013	X			
294822	Fox, Michaela	F	8	-			X	
97459	Frost, Sarah	F	12	2013	X			
222198	Gabbard, Dreama	F	10	2015	X			
263943	Good, Cory	M	12	2013	X			
251846	Griffin, Tristan	M	11	2014	X			
256560	Griffith, Emily	F	8	-			X	
285878	Griffith, Dillon	M	10	2015	X			
286096	Head, Jaden	M	9	2016		X		
222199	Head, Julia	F	12	2013	X			



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

KHSAA Form GE03
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
119125	Henry , Peyton	F	12	2010	X			
294821	Herring , Brayden	M	8	-			X	
285875	Hinkle , Morgan	F	7	-			X	
287854	Hobbs , Jeff	M	9	2016	X			
222196	Hogan , Abgail	F	10	2015	X			
220299	Hogan , Brandon	M	12	2013	X			
294094	Hogan , Seth	M	11	2014	X			
252272	Hollon , Alex	M	12	2013	X			
175955	Ingram , Hannah	F	12	2013	X			
263766	Isaacs , Sophia	F	10	2015	X			
93945	Jacob , Osborne	M	12	2013	X			
138563	Jennings , Ellen Grace	F	11	2014	X			
293497	Jewell , Chris	M	9	2016	X			
263767	Johnson , Autumn	F	11	2014	X			
163306	Jones , Taylor	F	10	2015	X			
175956	Judd , Caitlyn	F	12	2013	X			
222197	Kash , Hannah	F	11	2014	X			
294066	Kelley , Laura	F	10	2016	X			
294073	Kirby , Larissa	F	8	-			X	
174007	Kirby , Victoria Gabby	F	10	2015	X			
294071	Lambert , Kennedy	F	8	-			X	
147787	Land , Hallie	F	11	2014	X			
279284	Lawson , Dylan	M	9	2016	X			
285879	Little , Corey	M	9	2016	X			
194716	Lumpkins , Ashlynn	F	12	2013	C			
174008	Lumpkins , Shakayla	F	10	2015	X			
163253	Lutes , Jordan	M	11	2014	X			
263909	Lutes , Kim	F	12	2013	X			
174010	Marshall , Caidee	F	11	2014	X/C			
195994	Mays , Chyanda	F	10	2015	X			
197365	Mays , MaKenzie	F	12	2013	X			
234686	McIntosh , Brandon	M	9	2016	X			
286763	McIntosh , Gracie	F	10	2015	X			
197538	McQueen , Dylan	M	11	2014	X			
138587	Moore , Dylan	M	12	2013	X			
259946	Moore , Emily	F	8	-			X	
197366	Moore , Kelli	F	12	2013	X			
294065	Moore , Skylar	F	10	2016	X			
288377	Napier , Donald	M	8	-			X	
187251	Newman , Brooklyn	F	11	2014	C			
163305	Nightingale , Shyra	F	10	2015	X			
294069	Ogden , Morgan	F	9	2016	X			
147784	Olinger , Caitlin	F	11	2014	X			
206395	Owen , Minter	M	10	2015	X			
294815	Palmer , Owen	M	9	2016	X			
147774	Perdue , Lauren	F	10	2015	X			
198807	Reed , Emily	F	9	2016	X			
200711	Richardson , Molly	F	12	2013	X			
206391	Riley , Mathew	M	12	2013	X			
200710	Riley , Tyler	M	12	2013	X			
163310	Roberts , Adrienne	F	10	2015	X			

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April 24, 2017 13:17:00 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
205742	Roberts , Taylor	F	10	2015	X/C			
174016	Rose , Erica Peyton	F	10	2015	X			
197087	Ross , Hannah	F	10	2015	X			
205741	Schott , Alex	F	9	2016	X			
232652	Shelton , Dylan	M	10	2015	X			
197542	Shelton , Joe	M	11	2014	X			
294074	Short , Haylee	F	7	-			X	
264058	Simons , Austin	M	10	2015	X			
286801	Sloan , Kaleb	M	8	-			X	
255344	Slone , McKenzie	F	8	-			X	
138590	Smith , Ethan	M	12	2013	X			
263774	Smith , Kelly	M	11	2014	X			
293496	Smith , Lester	M	9	2016	X			
294067	Smith , Shelby	F	9	2016	X			
256554	Sorrells , Ryan	M	11	2014	X			
294817	Spencer , Gracie	F	9	2016	X			
294816	Stamper , Jordan	M	7	-			X	
273513	Stamper , Melinda	F	9	2016	X			
197543	Thompson , Ewan	M	11	2014	X			
201296	Thompson , Marquel	M	9	2016	X			
294818	Thompson , Xavion	M	8	-			X	
171153	Tipton , Haley	F	11	2014	X			
286762	Turner , Darrell	M	11	2014	X			
293495	Ward , Craig	M	9	2016	X			
122832	Warner , Aaron	M	11	2014	X			
263953	Warner , Aaron	M	11	2014	X			
294814	Warner , Autumn	F	9	2016	X			
263954	Watkins , Colton	M	12	2013	X			
196224	Watson , Michael	M	9	2016	X			
200713	Wheeler , Kelsey	F	12	2013	X			
252274	White , Corey	M	10	2015	X			
276816	White , Kyren	M	8	-			X	
221338	White , Walker	M	9	2016	X			
286191	Wilder , Keagan	M	8	-			X	
234709	Williams , Shyanne	F	12	2013	C			
197369	Wilson , Cody	M	12	2013	X			
293494	Wolf , Alex	M	7	-			X	
147778	Wolfe , Lindsey	F	10	2015	X/C			