



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2018-2019**

KHSAA Form T65
Revised 06/19

School:	Lee County
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 07, 2019

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):



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2018-2019
TITLE IX INTERNAL AUDIT SUMMARY
LEE COUNTY

KHSAA Audit Form
Rev. 11/18

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

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	127	128	255
Row 2	Percentage of Participation	49.80%	50.20%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$36,451	\$28,914	\$65,365
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	55.77%	44.23%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	5.96%	-5.96%	
Row 6	Per Participant Expenditure	\$287.02	\$225.89	
Row 7	Per Participants Difference in Expenditures	\$61.13		
Row 8	Total Enrollment (from KHSAA enrollment figures)	142	147	289
Row 9	Percentage of Enrollment	49.13%	50.87%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	0.67%	-0.67%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	12	10	22
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	GIRLS	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?	yes	Does this school appear likely to meet Test 1, Subpart 1 for Compliance?	
Row 15	Test 1, Subpart 2, Is Row 10 plus/minus the percentage in Row 12 for underrepresented gender?	yes	Does this school appear likely to meet Test 1, Subpart 2 for Compliance?	
Row 16	Test 1, Subpart 3 Participants per Non-Coed Team for underrepresented gender (excluding Archery, Bass Fishing and Unified Track/Bowling)	10.6	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	51.8%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-9		
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)	18.9%		
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	Documentation provided on the T-3 form of the steps being taken to address the indicated interests in soccer and swimming makes it appear likely that the standard established by test #3 is being met.		

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 2018-2019

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 16, 2018
Apr 17, 2019
May 20, 2019

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

Name	Title	Address	Phone
Danny Wright	District AD	599 Lee Avenue Beattyville KY 41311	6064645005

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

Name	Title	Address	Phone
Danny Wright	District AD	599 Lee Avenue	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 Danny Wright (danny.wright@lee.kyschools.us)

April 29, 2019 12:47:41 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lee County (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
Archery (coed) - Boys	varsity	X		X	X	X	X
	jv						
	freshman						
Archery (coed) - 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	X
	jv	X					
	freshman						
Bowling - Girls	varsity	X	X	X	X	X	X
	jv	X					
	freshman						
Cheerleading	varsity	X	X	X	X	X	X
	jv						
	freshman						
Dance (coed) - Boys	varsity						
	jv						
	freshman						
Dance (coed) - Girls	varsity						
	jv						
	freshman						
Esports - Winter (coed) - Boys	varsity						
	jv						
	freshman						
Esports - Winter (coed) - Girls	varsity						
	jv						
	freshman						
Esports - Spring (coed) - Boys	varsity						
	jv						
	freshman						
Esports - Spring (coed) - Girls	varsity						
	jv						
	freshman						
Football	varsity						
	jv						
	freshman						
Field Hockey - Girls	varsity						
	jv						
	freshman						
Fishing (coed) - Boys	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lee County (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
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			
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						
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	X	X
	jv						
	freshman						
Track - Girls	varsity	X	X		X	X	X
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Lee County (2018-2019)

Sport	Level	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019
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					X	X
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					
	freshman						



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Lee County (2018-2019)

Varsity Archery (coed) - Boys

Ackerman, Zach
Deaton, Josh
Mayse, Harlen
Roberts, Drew
Sloan, Kaleb
Ward, Craig
Watterson, James
White, Cameron
Wilder, Keagan

Varsity Archery (coed) - Girls

Begley, Madison
Bowman, Katie
Griffith, Emily
Helton, Kelli
Kirby, Larissa
Kirby, Victoria Gabby
Mays, Haley
Mcintosh, Erin
Perdue, Lauren
Roberts, Taylor

Varsity Baseball

Cox, Eliot
Evans, Wes
Foister, Landon
Frye, Shane
Godfrey, JJ
Green, Damien
Jewell, Chris
Little, Corey
Little, Dalton
McCoy, Jacob
X McIntosh, Brandon
Owen, Minter
X Simpkins, Morgan
X Smith, Lester
Williams, Conner
Wolf, Alex

Varsity Basketball - Boys

Bray, Jacob
Bray, Jon
Chrisman, Brice
Combs, Trenton
X Cornett, Jacob
X Cox, Budge
Cox, Eliot
Evans, Wes
Foister, Landon
X Fox, Jack
Herring, Brayden
Herring, Ethan
Hobbs, Jeff

Little, Corey
Little, Dalton
Maschino, Isaiah
McClain, Nick
McCoy, Jacob
Napier, Donald
Napier, Kory
Ross, Jason
Shelton, Dylan
Sloan, Kaleb
Thompson, Xavion
Watterson, Zach
Watts, Dylan
X Wells, Jalen
X White, Cameron
White, Kyren
Wilder, Keagan
Wolf, Alex

Varsity Basketball - Girls

Bowling, Hannah
Combs, Aleaha
Dempsey, Felicity
Estes, Sara
Frye, Shaelyn
Hinkle, Morgan
Hogan, Abigail
Phillips, Brooke
Plowman, Jozzelyn
Ross, Hannah
Slone, McKenzie
Watts, Devonna M
X Wells, Iyana
White, Kaylei
Wright, Kennah Bailey

Varsity Bowling - Boys

Bishop, John
Caudill, Gavin
Combs, Michael
Lumpkins, Cody
McCoy, Jacob
X Morris, Lance

Varsity Bowling - Girls

Alexander, Emma
Bishop, Maggie
X Brandenburg, Brooklyn
X Griffith, Emily
X Jones, Taylor
X Roberts, Adrienne

Varsity Cheerleading

Bailey, Tiffany
Baker, Autumn
Botner, Makisha
Botner, Michaela
Cockrell, Sayra
Dooley, Daltyn
Dunaway, Jenna
Evans, McKinsey
Foister, Jaiden
Fox, Autumn
Gentry, Harley
Lumpkins, Shakayla
Moore, Anna
Moore, Emily
Moore, Skylar
Phillips, Karisa
Reed, Emily
Roberts, Taylor
Stamper, Ashley
Wolfe, Lindsey

Varsity Fast Pitch Softball

X Baker, Autumn
Botner, Makisha
Botner, Michaela
Bowling, Hannah
Burton, Kaylynn
Combs, Aleaha
Dempsey, Felicity
Estes, Sara
Flinchu, Amber
Hogan, Abigail
Kelley, Laura
X Kirby, Victoria Gabby
X Moore, Emily
X Moore, Skylar
Perdue, Lauren
Reed, Emily
Roberts, Taylor
Slone, McKenzie
White, Kaylei
Wolfe, Lindsey
Wright, Kennah Bailey

Varsity Golf - Boys

Jewell, Chris
Watterson, Zach
White, Kyren

Varsity Tennis - Boys

Abney, Dylan
Gentry, Christian
Moore, Trenton
Palmer, Owen

Thompson, Marquel
White, Walker
Wilder, Conner

Varsity Tennis - Girls

Begley, Madison
Donathon, Sydney
Isaacs, Sophia
Schott, Alex

Varsity Track - Boys

Blanton, Riddick
Campbell, Skylar
Caudill, Brandon
Cook, Dakota
Fox, Jack
Gilbert, Cody
Green, Damien
X Herring, Brayden
Herring, Ethan
Hobbs, Jeff
McClain, Nick
Noe, James Cameron
Olson, Aidan
X Schott, Seth
Smith, Justin
X Thompson, Marquel
Thompson, Xavion
White, Walker

Varsity Track - Girls

Fox, Michaela
Land, Caylea
X Shuler, Lena
Spencer, Gracie
Warner, Autumn

Varsity Volleyball

Bailey, Tiffany
X Baker, Autumn
X Bowman, Katie
Brandenburg, Alyssa
X Brownell, Averie
Cornett, Mia
Donathon, Sydney
Durbins, Maggie
Hinkle, Morgan
Hogan, Abigail
Lambert, Kennedy
Morris, Chelsea
Perdue, Lauren
Schott, Alex
Slone, McKenzie



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Lee County (2018-2019 continued)

Stamper, Melinda
Stamper, Shelbi
Thacker, Taylor
Thorpe, Chelsea
Watts, Devonna M
Wolfe, Lindsey

Varsity Cross Country - Boys

Bray, Jon
Campbell, Skylar
Cox, Eliot
Fox, Jack
Herring, Brayden
Herring, Ethan
Little, Corey
McCoy, Jacob
Schott, Seth
Watterson, Zach
Watts, Dylan

Varsity Cross Country - Girls

Brandenburg, Brooklyn
Estes, Sara
Fox, Michaela
Hogan, Abigail
Lane, Amanda
McIntosh, Weslyn
Ross, Hannah

Junior Varsity Baseball

Foister, Landon
Frye, Shane
Green, Damien
Jewell, Chris
Little, Corey
Little, Dalton
McCoy, Jacob
Williams, Conner
Wolf, Alex

Junior Varsity Basketball - Boys

X Chrisman, Brice
Combs, Trenton
Foister, Landon
X Fox, Jack
Herring, Ethan
Hobbs, Jeff
Little, Dalton
Maschino, Isaiah
McClain, Nick
McCoy, Jacob
Napier, Donald
Napier, Kory

X Ross, Jason
Sloan, Kaleb
Thompson, Xavion
Watterson, Zach
X Watts, Dylan
X White, Cameron
White, Kyren
Wilder, Keagan
Wolf, Alex

Junior Varsity Basketball - Girls

Bowling, Hannah
Combs, Aleaha
Dempsy, Felicity
Frye, Shaelyn
Hinkle, Morgan
Phillips, Brooke
Plowman, Jozzelyn
Slone, McKenzie
Watts, Devonna M
White, Kaylei
Wright, Kennah Bailey

Junior Varsity Fast Pitch Softball

Botner, Makisha
Botner, Michaela
Bowling, Hannah
Burton, Kaylynn
Combs, Aleaha
Dempsy, Felicity
Flinchu, Amber
Slone, McKenzie
White, Kaylei
Wright, Kennah Bailey

Junior Varsity Volleyball

X Bowman, Katie
Brandenburg, Alyssa
Cornett, Mia
Donathon, Sydney
Donothan, Sierra
Durbin, Maggie
X Ellis, Kayli
Lambert, Kennedy
Morris, Chelsea
Slone, McKenzie
Stamper, Shelbi
Thacker, Taylor
Thorpe, Chelsea
Watts, Devonna M

Freshman Basketball - Boys

Chrisman, Brice
Combs, Trenton
Foister, Landon
X Fox, Jack
Herring, Ethan
Little, Dalton
Maschino, Isaiah
McCoy, Jacob
Napier, Kory
Ross, Jason
Watterson, Zach
Watts, Dylan
Wolf, Alex

Freshman Basketball - Girls

Bowling, Hannah
Combs, Aleaha
Dempsy, Felicity
Frye, Shaelyn
Hinkle, Morgan
Phillips, Brooke
Plowman, Jozzelyn
Watts, Devonna M
White, Kaylei
Wright, Kennah Bailey

Freshman Volleyball

Angel, Emily
Brandenburg, Madison
Cornett, Mia
Dempsy, Felicity
Donothan, Sierra
Durbin, Maggie
X Ellis, Kayli
Stamper, Shelbi
Thacker, Taylor
Thorpe, Chelsea
Watts, Devonna M



SCHOOL YEAR 2018-2019
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	142	49.1%	127	49.8%
Row 2	BOYS	147	50.9%	128	50.2%
Row 3	Totals	289	100%	255	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 83

- 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 29, 2019 12:47:41 PM



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

KHSAA Form T2
Rev. 11/18

Lee County (2018-2019)

TEAMS ADDED SINCE THE START OF 2013-2014 SCHOOL YEAR

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

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2013-2014 School Year	Current Number of Participants for the 2018-2019 School Year Who are Playing on Teams Added Since the 2013-2014 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2013-2014 School Year
GIRLS	VARSITY	8	75	2	14	
GIRLS	JV	3	32	0	0	
GIRLS	FROSH	2	20	1	10	
GIRLS	TOTAL	13	127	3	24	18.9%
BOYS	VARSITY	8	90	2	24	
BOYS	JV	2	26	0	0	
BOYS	FROSH	1	12	0	0	
BOYS	TOTAL	11	128	2	24	18.8%



SCHOOL YEAR 2018-2019
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?	Yes Bass Fishing		Yes Bass Fishing
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?	Yes Bass Fishing		Yes Bass Fishing

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

<p>5. Describe your plans to address interest below:</p> <p>We explored the possibility of bass fishing but it was not financially possible at this time to offer a new sport or sport activity.</p> <p>Football- We do not feel that football is feasible for us to offer at this current time.</p> <p>Bass Fishing (Boys and Girls) ---We had a parent/student meeting during the last week of school and there was enough interest to support starting this sport Activity. However after further consideration Mr. Evans sent a letter to KHSAA expressing concern of financially creating and maintaining this new sport activity.</p> <p>Soccer (Boys and Girls) --- We had a meeting the last week of school and there was not enough interest or athletes there to create this new sport</p> <p>Swimming (Boys and Girls) ---The nearest school will swimming facilities would be Richmond which is approximately 60 miles away. ---Currently the greatest distance we transport students to practice is approximately 7 miles --At this time it is not geographically feasible for Lee County to offer swimming as a sport.</p>
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Principal Signature: Digitally signed by Danny Wright (danny.wright@lee.kyschools.us) Date: April 29, 2019 12:47:41 PM



**2018-2019
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :Form T4
Rev.06/19

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	59.1%
Row 2	j.v.:	3	32	25.2%
Row 3	frosh:	2	20	15.7%
Row 4	total:		127	100%
Boys				
Row 5	varsity:	8	90	70.3%
Row 6	j.v.:	2	26	20.3%
Row 7	frosh:	1	12	9.4%
Row 8	total:		128	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 29, 2019 12:47:41 PM



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2017-2018
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	\$13,887	\$0	\$1,612	\$0	\$100	\$0	\$1,000	1	\$0	\$0
Baseball	\$1,550	\$1,721	\$937	\$0	\$200	\$0	\$3,000	2	\$1,200	\$0
Basketball - Boys	\$307	\$0	\$1,615	\$0	\$322	\$0	\$8,000	3	\$2,000	\$0
Basketball - Girls	\$1,694	\$0	\$2,960	\$0	\$300	\$0	\$8,000	3	\$2,000	\$0
Bowling - Boys	\$1,255	\$0	\$307	\$0	\$75	\$0	\$500	1	\$0	\$0
Bowling - Girls	\$1,255	\$0	\$307	\$0	\$75	\$0	\$500	1	\$0	\$0
Cross Country - Boys	\$220	\$0	\$496	\$0	\$75	\$0	\$500	1	\$0	\$0
Cross Country - Girls	\$220	\$0	\$496	\$0	\$75	\$0	\$500	1	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$5,216	\$0	\$1,090	\$0	\$100	\$0	\$3,000	2	\$176	\$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	\$500	\$0	\$250	\$0	\$50	\$0	\$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



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2017-2018
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
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$150	\$0	\$298	\$0	\$75	\$0	\$500	1	\$0	\$0
Tennis - Girls	\$150	\$0	\$298	\$0	\$75	\$0	\$500	1	\$0	\$0
Track - Boys	\$824	\$0	\$412	\$0	\$75	\$0	\$500	1	\$0	\$0
Track - Girls	\$824	\$0	\$412	\$0	\$75	\$0	\$500	1	\$0	\$0
Volleyball	\$3,087	\$0	\$1,466	\$0	\$100	\$0	\$1,000	3	\$0	\$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	\$28,914	44.2%
Expenditures for Girls	\$36,451	55.8%
Total Expenditures	\$65,365	



SCHOOL YEAR 2018-2019
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 29, 2019 12:47:41 PM



**SCHOOL YEAR 2018-2019
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---Accommodation of Interest and Abilities: Advantage Girls	We currently have one more Girls sport than we do for boys. We will look at adding Bass Fishing over the summer. This will depend greatly on finances.	Start: Jul 1, 2019 Complete: Jun 30, 2020
T41 Form Advantage---Equipment and Supplies: Advantage Girls	The girls had an advantage this year because uniforms were purchased for the Softball Team. For the 2018-2019 Title IV report the boys will have an advantage in this area due to our uniform rotation schedule.	Start: Jul 1, 2019 Complete: Jun 30, 2020
T41 Form Advantage---Travel and Per Diem: Advantage Girls	For this Title IV report our girls Basketball team won both the All A regional and the District Tournament. This create for travel costs for the girls. Our Softball team also won the All A Regional tournament which again resulted in more travel expenses for the girls.	Start: Jul 1, 2019 Complete: Jun 30, 2020

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

Date: April 29, 2019 12:47:41 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>2018-2019</u>	
C. Total Varsity Athletes		84
D. Total Non-Varsity Athletes		2
E. Total below Grade 9 who played varsity		29
F. Total below Grade 9 who played non-varsity		1

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
325509	Abney , Dylan	M	11	2016	X			
350031	Alexander , Emma	F	8	-			X	
299495	Angel , Emily	F	9	2018		X		
187219	Bailey , Tiffany	F	12	2015	X/C			
298398	Baker , Autumn	F	10	2017	C			
294859	Begley , Madison	F	11	2016	X			
350030	Bishop , John	M	7	-			X	
311570	Bishop , Maggie	F	8	-			X	
356707	Blanton , Riddick	M	10	2017	X			
294068	Botner , Makisha	F	11	2016	X/C			
294072	Botner , Michaela	F	10	2017	X/C			
345997	Bowling , Hannah	F	7	-			X	
299503	Brandenburg , Alyssa	F	12	2015	X			
221341	Brandenburg , Brooklyn	F	11	2016	X			
339809	Brandenburg , Madison	F	8	-				X
287855	Bray , Jacob	M	10	2017	X			
285908	Bray , Jon	M	11	2016	X			
294070	Burton , Kaylynn	F	10	2017	X			
294813	Campbell , Skylar	M	12	2015	X			
356703	Caudill , Brandon	M	10	2017	X			
221336	Caudill , Gavin	M	11	2016	X			
349331	Chrisman , Brice	M	8	-			X	
308074	Cockrell , Sayra	F	12	2015	C			
345998	Combs , Aleaha	F	8	-			X	
286761	Combs , Michael	M	11	2016	X			
315569	Combs , Trenton	M	8	-			X	
357257	Cook , Dakota	M	8	-			X	
309939	Cornett , Mia	F	9	2018	X			
202524	Cox , Eliot	M	11	2016	X			
333448	Dempsey , Felicity	F	9	2018	X			
285876	Donathon , Sydney	F	10	2017	X			
333520	Donothan , Sierra	F	10	2017		X		
308073	Dooley , Daltyn	F	10	2017	C			
308071	Dunaway , Jenna	F	10	2017	C			
299492	Durbin , Maggie	F	8	-			X	
197086	Estes , Sara	F	12	2015	X			
308070	Evans , McKinsey	F	11	2016	C			
232227	Evans , Wes	M	12	2015	X			
311671	Flinchu , Amber	M	8	-			X	
205736	Foister , Jaiden	F	12	2015	C			
347148	Foister , Landon	M	9	2018	X			
310963	Fox , Autumn	F	8	-			C	



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
308054	Fox , Jack	M	8	-			X	
294822	Fox , Michaela	F	10	2017	X			
349328	Frye , Shaelyn	F	8	-			X	
320657	Frye , Shane	M	10	2017	X			
325510	Gentry , Christian	M	11	2016	X			
311672	Gentry , Harley	F	8	-			C	
357259	Gilbert , Cody	M	8	-			X	
354490	Godfrey , JJ	M	12	2015	X			
325164	Green , Damien	M	10	2017	X			
294821	Herring , Brayden	M	10	2017	X			
308053	Herring , Ethan	M	8	-			X	
285875	Hinkle , Morgan	F	9	2018	X			
287854	Hobbs , Jeff	M	11	2016	X			
222196	Hogan , Abigail	F	12	2015	X			
263766	Isaacs , Sophia	F	12	2015	X			
293497	Jewell , Chris	M	11	2016	X			
294066	Kelley , Laura	F	12	2016	X			
294071	Lambert , Kennedy	F	10	2017	X			
356710	Land , Cayley	F	8	-			X	
308059	Lane , Amanda	F	10	2017	X			
285879	Little , Corey	M	11	2016	X			
320664	Little , Dalton	M	8	-			X	
318368	Lumpkins , Cody	M	8	-			X	
174008	Lumpkins , Shakayla	F	12	2015	C			
347153	Maschino , Isaiah	M	9	2018	X			
315574	McClain , Nick	M	10	2017	X			
308052	McCoy , Jacob	M	8	-			X	
308060	McIntosh , Weslyn	F	8	-			X	
311670	Moore , Anna	F	9	2018	C			
259946	Moore , Emily	F	10	2017	C			
294065	Moore , Skylar	F	12	2016	C			
325508	Moore , Trenton	M	11	2016	X			
331642	Morris , Chelsea	F	10	2017	X			
288377	Napier , Donald	M	10	2017	X			
347154	Napier , Kory	M	9	2018	X			
356705	Noe , James Cameron	M	10	2017	X			
356701	Olson , Aidan	M	9	2018	X			
206395	Owen , Minter	M	12	2015	X			
294815	Palmer , Owen	M	11	2016	X			
147774	Perdue , Lauren	F	12	2015	X			
346001	Phillips , Brooke	F	7	-			X	
308072	Phillips , Karisa	F	10	2017	C			
346979	Plowman , Jozzelyn	F	7	-			X	
198807	Reed , Emily	F	11	2016	X/C			
205742	Roberts , Taylor	F	12	2015	X/C			
197087	Ross , Hannah	F	12	2015	X			
347150	Ross , Jason	M	9	2018	X			
205741	Schott , Alex	F	11	2016	X			
308051	Schott , Seth	M	8	-			X	
232652	Shelton , Dylan	M	12	2015	X			
286801	Sloan , Kaleb	M	10	2017	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
255344	Slone , McKenzie	F	10	2017	X			
356706	Smith , Justin	M	10	2017	X			
294817	Spencer , Gracie	F	11	2016	X			
308069	Stamper , Ashley	F	11	2016	C			
273513	Stamper , Melinda	F	11	2016	X			
299499	Stamper , Shelbi	F	9	2018	X			
299498	Thacker , Taylor	F	9	2018	X			
201296	Thompson , Marquel	M	11	2016	X			
294818	Thompson , Xavion	M	10	2017	X			
299496	Thorpe , Chelsea	F	9	2018	X			
294814	Warner , Autumn	F	11	2016	X			
308055	Watterson , Zach	M	8	-			X	
303708	Watts , Devonna M	F	8	-			X	
308050	Watts , Dylan	M	9	2018	X			
305202	White , Kaylei	F	8	-			X	
276816	White , Kyren	M	10	2017	X			
221338	White , Walker	M	11	2016	X			
221340	Wilder , Conner	M	11	2016	X			
286191	Wilder , Keagan	M	10	2017	X			
356375	Williams , Conner	M	7	-			X	
293494	Wolf , Alex	M	9	2016	X			
147778	Wolfe , Lindsey	F	12	2015	X/C			
345995	Wright , Kennah Bailey	F	7	-			X	