



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION
STATUS REPORT
2015-2016**

*KHSAA Form T65
Revised 4/2016*

School:	Fulton City
KHSAA Audit Team Member:	Gary W. Lawson
Date:	May 10, 2016

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 2015-16, 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
2015-2016
TITLE IX INTERNAL AUDIT SUMMARY
FULTON CITY

KHSAA Audit Form
Rev. 03/16

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

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	90	77	167
Row 2	Percentage of Participation	53.89%	46.11%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery and Bass Fishing)	\$41,359	\$38,225	\$79,584
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery and Bass Fishing)	51.97%	48.03%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-1.92%	1.92%	
Row 6	Per Participant Expenditure	\$459.54	\$496.43	
Row 7	Per Participants Difference in Expenditures		\$36.88	
Row 8	Total Enrollment (from KHSAA enrollment figures)	48	41	89
Row 9	Percentage of Enrollment	53.93%	46.07%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-0.04%	0.04%	
Row 11	Number of Non-Coed Teams (excluding Archery and Bass Fishing)	6	5	11
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 and Bass Fishing)	15.0	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	57.7%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-24		
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)	47.8%		
Row 22	TEST 2 RESULTS	-YES-	Appears likely to meet Test 2 for Title IX Compliance?	

TEST 3

Row 23	TEST 3 RESULTS	-NO-	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	In order to meet the standard established by test #3 specific documentation of the steps being taken to address the indicated interests in tennis and track should be provided.		

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 2015-2016**

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

The Fulton City High School, Fulton, 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.)
Tamara Smith	304 West State Line, Fulton, KY 42041	270-472-1553	Supt.
Ronald Mays	700 Stephen Beale Drive, Fulton, KY 42041	270-472-1741	Principal
Chad Malray	700 Stephen Beale Drive, Fulton, KY 42041	270-472-1741	AD/Coach
Steve Dreher	700 Stephen Beale Drive, Fulton, KY 42041	270-472-1741	Coach
Christie Atwill	700 Stephen Beale Drive, Fulton, KY 42041	270-472-1741	Coach
Autumn Tucker	700 Stephen Beale Drive, Fulton, KY 42041	270-472-1741	Student
Gabe Harned	700 Stephen Beale Drive, Fulton, KY 42041	270-472-1741	Student
Melissa Martin	420 Pearl Street, Fulton, KY 42041	270-627-3841	Parent
Sarah Townsend	400 West State Line, Fulton, KY 42041	270-472-1637	DOSE

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

Aug 22, 2015
Dec 11, 2015
May 11, 2016

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

Name	Title	Address	Phone
Chad Malray	Athletic Director	700 Stephen Beale Drive, Fulton, KY 42041	270-472-1741

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

Name	Title	Address	Phone
Sarah Townsend	DOSE	400 West State Line, Fulton, KY 42041	270-472-1637

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 Chad Malray (chad.malray@fultonind.kyschools.us)

April 19, 2016 13:18:51 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Fulton City (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
Archery (coed) - Boys	varsity						
	jv						
	freshman						
Archery (coed) - Girls	varsity						
	jv						
	freshman						
Baseball	varsity	X	X	X	X	X	X
	jv						
	freshman						
Basketball - Boys	varsity	X	X	X	X	X	X
	jv	X	X				X
	freshman						
Basketball - Girls	varsity	X	X	X	X	X	X
	jv						X
	freshman						
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity			X	X	X	X
	jv						
	freshman						
Football	varsity	X	X	X	X	X	X
	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						
	freshman						
Golf - Boys	varsity						
	jv						
	freshman						
Golf - Girls	varsity						
	jv						
	freshman						
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Fulton City (2015-2016)

Sport	Level	2010-2011	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016
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						
	jv						
	freshman						
Tennis - Girls	varsity						
	jv						
	freshman						
Track - Boys	varsity						X
	jv						
	freshman						
Track - Girls	varsity						X
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv	X	X		X	X	X
	freshman						
Wrestling	varsity						
	jv						
	freshman						
Cross Country - Boys	varsity						
	jv						
	freshman						
Cross Country - Girls	varsity						
	jv						
	freshman						



ROSTER REVIEW

PLAYER LIST USED FOR CALCULATIONS

Fulton City (2015-2016)

Varsity Baseball

Armstrong, Nicholas
X Blair, Garrett
Donald, Jakiran
Ferrell, Areon
Harned, Gabe
Howard, Zach
Kelsey, Trey
Lucy, Nicholas
Madding, Cameron
Malray, Cade
Malray, Chan
Malray, Drew
Martin, Keith
Murphy, KeShawn
Rushin, Skyler
Tribble, Kire

Varsity Basketball - Boys

Alexander, Devontae
Armstrong, Nicholas
Bishop, Tyler
Carr, Kory
Downing, Michael
Ferrell, Areon
Hathaway, Emmett
Hines, Devin
Howard, Zach
Madding, Cameron
Malray, Chan
Malray, Drew
Martin, Greg
Martin, Keith
Murphy, KeShawn
Pryor, Jaron
Vinson, Thomas
X Walker, Brandon
Walker, Brennen

Varsity Basketball - Girls

Armstrong, Destiny
Baggett, Hailey
Beard, Shuntera
Burton, Jabryona
X Darden, Sasha
Dickerson, Amelia
Donald, Zakira
Everett, Kyisha
Ferrell, Tanashia
Hunt, Lakevia
Johnson, Kreshauna
Jones, Anyia
Kerney, Erica
Kinney, Shammara
McManus, CaTya
Pannell, Hannah
Pirtle, Brittany
Reeves, Jasmine

Taylor, Tiara
Thomas, Latavia
Tucker, Autumn
Ware, Kerani
Westbrook, Karessha

Varsity Cheerleading

Aden, Tiffani
Armstrong, Destiny
Blair, Ginger
Davis, Mariah
Downing, Amari
X Hagler, Jamila
Kerney, Erica
Pirtle, Allison
Taylor, Mercedes
Taylor, Tiara
Vinson, Dynia
Ware, Jenise
Whitesell, Susannah

Varsity Football

Armstrong, Nicholas
Bauer, John
Bishop, Tyler
Blair, Garrett
Bott, Codey
Brown(II), Devin Jevon
Carr, Kory
Downing, Michael
Dugard, Cole
Ferrell, Areon
Harned, Gabe
Hines, Devin
Howard, Zach
Leeman, Hunter
Lockett, Jashawn
Malray, Chan
Malray, Drew
Martin, Keith
X Murphy, Keion
Murphy, KeShawn
Owens, Jordan
X Sanderson, Logan
Vinson, Thomas
X Walker, Brandon

Varsity Fast Pitch Softball

Burton, Jabryona
Butler, Lexi
X Downing, Amari
Hancock, Dezirae
X Hancock, Kaylee
X Jones, Anyia
Kelly, Lauren
Martin, Jada

McClanahan, Amanda
McKinney, Whitney
Pannell, Hannah
Reeves, Alexia
X Thomas, Latavia
Tucker, Autumn
Walker, Sherrell
Ware, Kerani
Whitesell, Susannah

Varsity Track - Boys

Alexander, Devontae
Bishop, Tyler
Bott, Codey
Carr, Kory
Ferrell, Areon
Hancock, Sage
Harned, Gabe
Hathaway, Emmett
Martin, Keith
Murphy, KeShawn
Owens, Jordan
Vinson, Thomas
Walker, Brennen
Westbrook, Travon

Varsity Track - Girls

Beard, Shuntera
X Blair, Ginger
Burton, Jabryona
Dickerson, Amelia
Donald, Zakira
Everett, Kyisha
Ferrell, Tanashia
Jones, Anyia
X Kerney, Erica
Kinney, Shammara
Martin, Jada
McManus, CaTya
Pirtle, Allison
Pirtle, Brittany
Pirtle, Trinity
Reeves, Jasmine
Rogers, Kaitlyn
Thomas, Latavia
Tucker, Autumn
Turner, Cali
Walker, Sherrell
Ware, Kerani
Westbrook, Karessha

Varsity Volleyball

Armstrong, Destiny
Burton, Jabryona
X Hancock, Dezirae
Hancock, Kaylee
X Jones, Anyia
X Kinney, Shammara
Kradenpoth, Dora
Martin, Jada
X Mays, Fratecia
X Pirtle, Brittany
Reeves, Alexia
Reeves, Jasmine
Rogers, Kaitlyn
Thomas, Latavia
Tucker, Autumn
Westbrook, Karessha
Whitesell, Susannah

Junior Varsity Basketball - Boys

Bishop, Tyler
Carr, Kory
Hathaway, Emmett
Madding, Cameron
Malray, Drew
Martin, Greg
Martin, Keith
Murphy, KeShawn
Pryor, Jaron
X Walker, Brennen

Junior Varsity Basketball - Girls

Burton, Jabryona
Dickerson, Amelia
Everett, Kyisha
Ferrell, Tanashia
Hunt, Lakevia
Johnson, Kreshauna
Kinney, Shammara
McManus, CaTya
Pannell, Hannah
Pirtle, Brittany
Reeves, Jasmine
Ware, Kerani

Junior Varsity Volleyball

Burton, Jabryona
X Hancock, Dezirae
Hancock, Kaylee
X Jones, Anyia
X Kinney, Shammara
Kradenpoth, Dora
Martin, Jada
X Mays, Fratecia
X Pirtle, Brittany



**ROSTER REVIEW
PLAYER LIST USED FOR CALCULATIONS
Fulton City (2015-2016 continued)**

Reeves, Alexia
Reeves, Jasmine
Rogers, Kaitlyn
Thomas, Latavia
Westbrook, Karessha
Whitesell, Susannah



SCHOOL YEAR 2015-2016
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	48	53.9%	90	53.9%
Row 2	BOYS	41	46.1%	77	46.1%
Row 3	Totals	89	100%	167	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 47

- 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 Chad Malray (chad.malray@fultonind.kyschools.us) Date: April 19, 2016 13:18:51 PM



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

KHSAA Form T2
Rev. 02/16

Fulton City (2015-2016)

TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR

	V	JV	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys		X	
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		X	
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		X	

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2010-2011 School Year	Current Number of Participants for the 2015-2016 School Year Who are Playing on Teams Added Since the 2010-2011 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2010-2011 School Year
GIRLS	VARSITY	4	68	1	21	
GIRLS	JV	2	22	2	22	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	6	90	3	43	47.8%
BOYS	VARSITY	4	68	1	14	
BOYS	JV	1	9	1	9	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	5	77	2	23	29.9%

Digitally signed by Chad Malray (chad.malray@fultonind.kyschools.us) April 19, 2016 13:18:51 PM



SCHOOL YEAR 2015-2016
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART

KHSAA **Form T3**
 Rev5 /11

Participation Opportunities Test Three Full Accommodation

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

	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 Archery, Bowling, Bass Fishing, Tennis		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?	Yes Region 1		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:
Meet with students and parents to discuss the valid interest in starting archery, bowling, bass fishing, and tennis programs.

Principal Signature: Digitally signed by Chad Malray (chad.malray@tulonind.kyschools.us) Date: April 19, 2016 13:18:51 PM



**2015-2016
ACCOMMODATION OF INTERESTS AND ABILITIES
SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4
Rev.3/16

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:	4	68	75.6%
Row 2	j.v.:	2	22	24.4%
Row 3	frosh:	0	0	0.0%
Row 4	total:		90	100%
Boys				
Row 5	varsity:	4	68	88.3%
Row 6	j.v.:	1	9	11.7%
Row 7	frosh:	0	0	0.0%
Row 8	total:		77	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: _____ Date: _____
Digitally signed by Chad Malray
 (chad.malray@fultonind.kyschools.us)



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2015-2016
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Fulton City

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	\$1,931	\$0	\$869	\$0	\$0	\$0	\$7,700	2 / 2 / 1	\$0	\$0
Basketball - Boys	\$1,132	\$0	\$2,231	\$0	\$25	\$0	\$7,700	4 / 4 / 1	\$0	\$0
Basketball - Girls	\$2,087	\$0	\$1,261	\$0	\$378	\$0	\$7,700	5 / 5 / 1	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Fast Pitch Softball	\$1,960	\$0	\$1,064	\$0	\$256	\$0	\$7,700	2 / 2 / 1	\$7,870	\$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	\$5,033	\$0	\$1,937	\$0	\$317	\$0	\$9,350	5 / 5 / 1	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$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
2015-2016
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
Fulton City**

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	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Track - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Track - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0 / 0 / 0	\$0	\$0
Volleyball	\$1,680	\$0	\$1,575	\$0	\$128	\$0	\$7,700	2 / 2 / 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	\$38,225	48.0%
Expenditures for Girls	\$41,359	52.0%
Total Expenditures	\$79,584	



SCHOOL YEAR 2015-2016
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 Chad Malray (chad.malray@fultonind.kyschools.us) Date: April 19, 2016 13:18:51 PM



**SCHOOL YEAR 2015-2016
TITLE IX IMPROVEMENT PLAN
Fulton City**

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---Medical and Training Facilities and Services: Advantage Girls	Weight room/training room facilities underwent renovations. Training equipment needs to be updated to better suit female athletes	Start: May 23, 2016 Complete: Dec 16, 2016

Principal's Signature: Digitally signed by Chad Malray (chad.malray@fultonind.kyschools.us) Date: April 19, 2016 13:18:51 PM



INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses
80% Response Rate Required

KHSAA Form T63
Rev.2/16

Date	Apr 14, 2016
School Year:	2015-2016
School Name:	Fulton City
Who Administered The Survey?	Athletic Director
How Was The Survey Administered (paper/electronic)?	Paper
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	home rooms17
Enrollment in Grades 9-11 (from KDE):	65
Number of 8 th Grade Students Surveyed:	17
Number of Male Students Completing Survey:	35
Number of Female Students Completing Survey:	38
Completed By:	Chad Malray
Return Percentage (Completions divided by 9-11 enrollment plus 8 th graders surveyed)	89.0%

Instructions:

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

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

KHSAA Sponsored Fall Sports/Sport Activities

Cross Country	2
Field Hockey (Girls)	1
Football	17
Golf	3
Soccer	10
Volleyball (Girls)	17

KHSAA Sponsored Winter Sports/Sport Activities

Archery	17
Basketball	27
Bowling	12
Swimming	7
Wrestling	8

KHSAA Sponsored Spring Sports/Sport Activities

Baseball	10
Bass Fishing	13
Softball	11
Tennis	12
Track and Field	21

Reasons for not participating in interscholastic sports or sport-activities

From Compiled T-61 Forms

7	I prefer other activities such as band, chorus, etc.
10	I don't have time
4	The practice schedules and game times are inconvenient
8	The sport I like isn't offered
4	It's too expensive
4	Working
5	I don't feel I have the ability
3	Other: <u>Lazy, Afraid to try, Heart Condition</u>



INTERSCHOLASTIC ATHLETICS SURVEY
Summary of Student Responses
80% Response Rate Required

KHSAA Form T63
Rev.2/16

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

Sport	Number
Badminton	9
Dance Team	13
Equestrian	3
Fencing	10
Gymnastics	11
Ice Hockey	4
Lacrosse	5
Rifle-Marksmanship	15
Rodeo	3
Ultimate Frisbee	14
Volleyball (Boys)	3
Wrestling (Girls)	5
Other	2

Digitally signed by Chad Malray (chad.malray@fultonind.kyschools.us)

April 19, 2016 13:18:51 PM

Principal's Signature

Date



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
ANNUAL INTERSCHOLASTIC ATHLETICS
PARTICIPATION LIST**

KHSAA Form GE03
Rev. 04/12

A. School	<u>Fulton City</u>
B. School Year	<u>2015-2016</u>
C. Total Varsity Athletes	<u>59</u>
D. Total Non-Varsity Athletes	<u>0</u>
E. Total below Grade 9 who played varsity	<u>20</u>
F. Total below Grade 9 who played non-varsity	<u>0</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
174702	Aden , Tiffani	F	11	2013	C			
251206	Alexander , Devontae	M	9	2015	X			
236949	Armstrong , Destiny	F	11	2013	X/C			
225436	Armstrong , Nicholas	M	12	2011	X			
196871	Baggett , Hailey	F	10	2014	X			
246108	Bauer , John	M	10	2014	X			
148137	Beard , Shuntera	F	12	2012	X			
207203	Bishop , Tyler	M	10	2014	X			
230781	Blair , Garrett	M	9	2015	X			
236950	Blair , Ginger	F	10	2014	C			
189973	Bott , Codey	M	12	2011	X			
196206	Brown II, Devin Jevon	M	11	2013	X			
236082	Burton , Jabryona	F	7	-			X	
91164	Butler , Lexi	F	12	2012	X			
211738	Carr , Kory	M	11	2013	X			
186537	Davis , Mariah	F	12	2012	C			
249545	Dickerson , Amelia	F	9	2015	X			
259180	Donald , Jakiran	M	8	-			X	
207199	Donald , Zakira	F	9	2015	X			
208626	Downing , Amari	F	10	2014	C			
165081	Downing , Michael	M	11	2013	X			
236947	Dugard , Cole	M	11	2013	X			
257311	Everett , Kyisha	F	7	-			X	
164017	Ferrell , Areon	M	11	2013	X			
257312	Ferrell , Tanashia	F	7	-			X	
199800	Hancock , Dezirae	F	9	2015	X			
176344	Hancock , Kaylee	F	11	2013	X			
259430	Hancock , Sage	M	8	-			X	
199772	Harned , Gabe	M	10	2014	X			
251207	Hathaway , Emmett	M	10	2014	X			
237334	Hines , Devin	M	12	2012	X			
220831	Howard , Zach	M	12	2012	X			
251205	Hunt , Lakevia	F	9	2015	X			
257313	Johnson , Kreshauna	F	7	-			X	
196872	Jones , Anyia	F	10	2014	X			
92747	Kelly , Lauren	F	12	2012	X			
259181	Kelsey , Trey	M	8	-			X	
192847	Kerney , Erica	F	11	2013	X/C			
257314	Kinney , Shammara	F	7	-			X	
176338	Kradenpoth , Dora	F	11	2013	X			
209660	Leeman , Hunter	M	10	2014	X			
237335	Lockett , Jashawn	M	9	2015	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
259185	Lucy , Nicholas	M	9	2015	X			
256994	Madding , Cameron	M	8	-			X	
259183	Malray , Cade	M	7	-			X	
199767	Malray , Chan	M	12	2012	X			
199770	Malray , Drew	M	9	2015	X			
176339	Martin , Greg	M	11	2013	X			
236085	Martin , Jada	F	7	-			X	
230782	Martin , Keith	M	9	2015	X			
148136	McClanahan , Amanda	F	12	2012	X			
72682	McKinney , Whitney	F	12	2012	X			
257315	McManus , CaTya	F	7	-			X	
176102	Murphy , KeShawn	M	10	2014	X			
236081	Owens , Jordan	M	12	2012	X			
230788	Pannell , Hannah	F	9	2015	X			
186522	Pirtle , Allison	F	11	2013	X/C			
257316	Pirtle , Brittany	F	7	-			X	
260577	Pirtle , Trinity	F	8	-			X	
199775	Pryor , Jaron	M	9	2015	X			
207198	Reeves , Alexia	F	12	2012	X			
236086	Reeves , Jasmine	F	8	-			X	
176341	Rogers , Kaitlyn	F	11	2013	X			
259182	Rushin , Skyler	M	7	-			X	
236952	Taylor , Mercedes	F	10	2014	C			
186539	Taylor , Tiara	F	11	2013	X/C			
176342	Thomas , Latavia	F	11	2013	X			
259184	Tribble , Kire	M	7	-			X	
96316	Tucker , Autumn	F	11	2010	X			
259431	Turner , Cali	F	12	2012	X			
186524	Vinson , Dynia	F	11	2013	C			
243299	Vinson , Thomas	M	10	2014	X			
257414	Walker , Brennen	M	8	-			X	
259188	Walker , Sherrell	F	8	-			X	
208625	Ware , Jenise	F	10	2014	C			
253924	Ware , Kereni	F	9	2015	X			
90831	Westbrook , Karessha	F	12	2012	X			
259429	Westbrook , Travon	M	7	-			X	
96317	Whitesell , Susannah	F	11	2011	X/C			