

KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION **ANNUAL VERIFICATION OF TITLE IX PROCEDURES**

| | •··· •· ··· <u> ·</u> ··· ··· ·· ·· · · · · · · · · · · |
|-------------|---|
| SCHOOL YEAR | 2015-2016 |

| The <u>Fulto</u> | | gh School, <u>Fulton</u> | | , Kentucky |
|---|--|-------------------------------------|---|----------------------------------|
| | lame of High School) | | (City) | |
| | ky High School Athletic Association | | | |
| | pliance with 20 U.S.C. Sections | | | |
| following provisions | in accordance with records at t | the school containe | ed in the pe | rmanent Title IX file, at least |
| one copy of which me | ust be maintained in the Principa | al's office, and to th | e best of my | / knowledge have completed |
| the following tasks: | | | | |
| | | | | |
| Established a gende | r equity committee at the high scho | ool. (List committee | personnel a | nd provide |
| attachment if necessa | ary) | | | |
| | | | | |
| Name | Address | Phone | Title | |
| | 22474 4 20 4 11 5 15 15 15 15 15 15 | , , | | 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 | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | ım of three meetings during the sch | ool year on the follow | ving dates: | |
| Aug 22, 2015 | | | | |
| Dec 11, 2015 | | | | |
| May 11, 2016 | | | | |
| | | | | |
| III. Designated the follo | wing person(s) as the Title IX coor | dinator for the schoo | <u> : </u> | |
| Name | Title | Addre | SS | Phone |
| Chad Malray | Athletic Director | 700 Stephen Beale Drive, F 42041 | Fulton, KY | 270-472-1741 |
| | | | | |
| IV. Designated the follo | owing person(s) as the Title IX coor | dinator for the distric | t: | |
| Name | Title | Addre | | Phone |
| Sarah Townsend | DOSE | 400 West State Line, Fulton | n, KY 42041 | 270-472-1637 |
| | | | | |
| School personnel are o | continuing to make periodic reviews | of the boys' and girl | s' athletics pr | ogram reflected in the |
| Corrective Action Plan. | · · | or the boys and gin | o annonce pi | egram remedica in the |
| | e information, the above referenced | d school maintains a | complete per | manent file relative to Title IX |
| | es of the self-assessment audit, all | | | |
| . 222140 molading oopio | e e a con acceptanti addit, an | comon plan | , | . c.s.ca materiale: |
| Digitally signed by Chad Ma | alray (chad.malray@fultonind.kyschools.us) | | April 19 20 | 16 13:18:51 PM |
| | | Data | | |
| Principal Signatu | II E | 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 |
|----------------------------------|----------------------|-----------|-----------|-----------|-----------|-----------|-----------|
| | varsity | | | | | | |
| Archery (coed) - Boys | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | |
| Archery (coed) - Girls | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | Х | Х | Х | Х | Х | Х |
| Baseball | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | Х | Х | Х | Х | Х | Х |
| Basketball - Boys | jv | Х | Х | | | | Х |
| · | freshman | | | | | | |
| | varsity | Х | Х | Х | Х | Х | Х |
| Basketball - Girls | jv | | | | | | Х |
| F | freshman | | | | | | |
| | varsity | | | | | | |
| Bowling - Boys | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | |
| Bowling - Girls | jv | | | | | | |
| Downing Ciris | freshman | | | | | | |
| | varsity | | | х | Х | Х | Х |
| Cheerleading | | | | | ^ | ^ | ^ |
| Cheerleading | jv freshman | | | | | | |
| | | Х | X | X | X | Х | X |
| Faathall | varsity | ^ | ^ | ^ | ^ | ^ | ^ |
| Football | jv fra a h re a r | | | | | | |
| | freshman | | | | | | |
| Fig. 1.11 and the second control | varsity | | | | | | |
| Field Hockey - Girls | jv | | | | | | |
| | freshman | | | | | | |
| / | varsity | | | | | | |
| Fishing (coed) - Boys | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | |
| Fishing (coed) - Girls | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | Х | Х | Х | Х | Х | Х |
| Fast Pitch Softball | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | |
| Golf - Boys | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | |
| Golf - Girls | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | |
| Lacrosse - Boys | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | |
| Lacrosse - Girls | jv | | | | | | |
| - | freshman | | | | | | |
| | | | I | ļ | ! | l | l |



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 |
|-----------------------------|----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | varsity | | | | | | |
| Marksmanship (coed) - Boys | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | |
| Marksmanship (coed) - Girls | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | |
| Slow Pitch Softball | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | |
| Soccer - Boys | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | |
| Soccer - Girls | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | |
| Swimming - Boys | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | |
| Swimming - Girls | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | |
| Tennis - Boys | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | |
| Tennis - Girls | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | Х |
| Track - Boys | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | | | | | | х |
| Track - Girls | jv | | | | | | |
| | freshman | | | | | | |
| | varsity | Х | Х | Х | Х | Х | х |
| Volleyball | jv | X | X | | X | X | X |
| Volleyball | freshman | ^ | | | | ^ | ^ |
| | varsity | | | | | | |
| Wrestling | jv | | | | | | |
| vviesting | freshman | | | | | | |
| | varsity | | | | | | |
| Cross Country - Boys | jv | | | | | | |
| Cross Country - Boys | freshman | | | | | | |
| | varsity | | | | | | |
| Cross Country - Girls | | | | | | | |
| Cross Country - Girls | 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, Korý 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, Kereni 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

Varsity Fast Pitch Softball

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

X Walker, Brandon

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

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, Kereni Westbrook, Karessha

Beard, Shuntera

Varsity Volleyball

Armstrong, Destiny Burton, Jabryona X Hancock, Dezirae Hancock, Kaylee X Jones, Anyia X Kinney, Shamarra 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, Kereni

Junior Varsity Volleyball

Burton, Jabryona
X Hancock, Dezirae
Hancock, Kaylee
X Jones, Anyia
X Kinney, Shamarra
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

Participation Opportunities: Test One - Proportionality

| · ai iioipaiioii oppoi | | . repertienanty | | | |
|------------------------|---------|-----------------|-----------------------------------|--|--------------------------------------|
| | | (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% |

| | - 11 - | |
|--------|--------|-----|
| Instru | ICTIO | ne. |
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*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%.
- 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 <u>not</u> 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.

| Duita attack City Digitally signed by Chad Malray | April 19, 2016 13:18:51 PM |
|---|----------------------------------|
| 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

Fulton City (2015-2016)

TEAMS ADDED SINCE THE START OF 2010-2011 SCHOOL YEAR

| | ٧ | J۷ | F |
|----------------------------|---|----|---|
| Archery (coed) - Boys | | | |
| Baseball | | | |
| Basketball - Boys | | Х | |
| Bowling - Boys | | | |
| Cross Country - Boys | | | |
| Fishing (coed) - Boys | | | |
| Football | | | |
| Golf - Boys | | | |
| Lacrosse - Boys | | | |
| Marksmanship (coed) - Boys | | | |
| Soccer - Boys | | | |
| Swimming - Boys | | | |
| Tennis - Boys | | | |
| Track - Boys | Χ | | |
| Wrestling | | | |

| | ٧ | J۷ | F |
|-----------------------------|---|----|---|
| Archery (coed) - Girls | | | |
| Basketball - Girls | | Х | |
| 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 | Х | | |
| Volleyball | | Х | |

| 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% |



SCHOOL YEAR <u>2015-2016</u> ACCOMMODATION OF INTERESTS AND ABILITIES SUMMARY PROGRAM CHART

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) |
|--|---------------------------|--------------------|
| Based on the responses from your most recent student survey, is there | Yes | No |
| sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport? | Archery, Bowling, Bass | |
| 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? | Fishing, Tennis 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 Date: April 19, 2016 13:18:51 PM



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

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% |

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

For boys' varsity, junior varsity, and frosh, respectively:

- Divide Column 2, Row 5 by Column 2, Row 8, and place the percentage in Column 3, Row 5.
- Divide Column 2, Row 6 by Column 2, Row 8, and place the percentage in Column 3, Row 6.
- Divide Column 2, Row 7 by Column 2, Row 8, and place the percentage in Column 3, Row 7.

| Principal's Signature:_ | Digitally signed by Chad Malray | Date: April 19, 2016 13:18:51 PM |
|-------------------------|--------------------------------------|----------------------------------|
| | (abad malray@fultonind kyaabaala ua) | |



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

| Sport | t Equipment | | Travel & | 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 <u>2015-2016</u> 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.

| | | ADVANTAGE TO: | |
|---|-------------------|------------------|--------------------|
| Areas of Compliance: | GIRLS' PROGRAM | BOYS' PROGRAM | NEITHER PROGRAM |
| OPPORTUNITIES | | | |
| Accommodation of Interest and Abilities | | | Х |
| BENEFITS | | | |
| Equipment and Supplies | | | Х |
| Scheduling of Games and Practice Time | | | Х |
| Travel and Per Diem Allowances | | | Х |
| Coaching | | | Х |
| Locker Rooms, Practice and Competitive Facilities | | | Х |
| Medical and Training Facilities and Services | Х | | |
| Publicity | | | Х |
| Support Services | | | Х |
| 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 | Date: | April 19, 2016 13:18:51 PM |
|------------------------|--------------------------------------|-------|----------------------------|
| | (chad malray@tultonind kyechoole ue) | | |



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 |
| | | Start: May 23, 2016 Complete: Dec 16, 2016 |



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

| 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 8th 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:

Tennis

Track and Field

- 1. Summarize the Student Athletics Interest Surveys Form T-61 by entering the total number of responses on the line next to each sport.
- 2. Under the "Other" Category please provide a listing of the sports as well as the number of students who are interested in participating.
- 3. Please sign and date this Summary Form (T-63) and mail this <u>Summary Form only</u> 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

| Enter Totals from 1-61 Complication for each Sport/Sport Activity | | | | | | | |
|--|---|--|--|--|--|--|--|
| KHSAA Sponsored Fall Sports/Sport Activiti | Reasons for not participating in interscholastic sports | | | | | | |
| Cross Country Field Hockey (Girls) Football Golf Soccer | 2 1 17 3 10 | or sport-activities From Compiled T-61 Forms 7 I prefer other activities such as band, chorus, etc. I don't have time The practice schedules and game times are inconvenient | | | | | |
| Volleyball (Girls) KHSAA Sponsored Winter Sports/Sport Activ | 17 | The sport I like isn't offered It's too expensive | | | | | |
| Archery Basketball Bowling | 17 27 12 | 4 Working 5 I don't feel I have the ability 3 Other: Lazy, Afraid to try, Heart | | | | | |
| Swimming Wrestling | 7 8 | Condition | | | | | |
| KHSAA Sponsored Spring Sports/Sport Acti Baseball Bass Fishing | 10 13 | | | | | | |
| Softball | 11 | | | | | | |

12

21

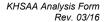




INTERSCHOLASTIC ATHLETICS SURVEY Summary of Student Responses 80% Response Rate Required

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 |





KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION 2015-2016 TITLE IX INTERNAL ANALYSIS SUMMARY

FUTLE IX INTERNAL ANALYSIS SUMMAF Fulton City

| | _ | 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) | \$41,359 | \$38,225 | \$79,584 |
| Row 4 | Percentage of Expenditures | 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 | Total Number of Teams | 6 | 5 | 11 |

(Note: percentages are rounded to two decimal places after calculations which may result in rounding error in the last digit.)

Based on the information provided for the 2015-2016 school year, with the presumption that all roster data is accurately submitted, it appears that the GIRLS are the underrepresented gender for the 2015-2016 report.

Analysis Examples:

Percentage Expenditure (Row 5) difference of not greater than five (5) percent is desirable. Per Participant Expenditure (Row 6) difference of not greater than \$100 is desirable. Percentage difference between enrollment and participation of not greater than three (3) percent is desirable and enable the possible compliance with Test 1.



KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03 Rev. 04/12

| A. School | Fulton City | | |
|---|----------------|----|--|
| B. School Year | 2015-2016 | | |
| C. Total Varsity Athletes | | 59 | |
| D. Total Non-Varsity Athlete | es | 0 | |
| E. Total below Grade 9 who | played varsity | 20 | |
| F. Total below Grade 9 who played non-varsity | | | |

| 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 |
|--------------------|-----------------------|-----|------------------|---|--|--|---|---|
| | Aden , Tiffani | F | 11 | 2013 | C | | l and only | |
| | Alexander , Devontae | М | 9 | 2015 | Х | | | |
| | Armstrong , Destiny | F | 11 | 2013 | X/C | | | |
| | Armstrong , Nicholas | М | 12 | 2011 | Х | | | |
| | Baggett , Hailey | F | 10 | 2014 | Х | | | |
| | Bauer , John | М | 10 | 2014 | Х | | | |
| | Beard , Shuntera | F | 12 | 2012 | Х | | | |
| | Bishop , Tyler | М | 10 | 2014 | Х | | | |
| | Blair , Garrett | М | 9 | 2015 | Х | | | |
| | Blair , Ginger | F | 10 | 2014 | С | | | |
| | Bott , Codey | М | 12 | 2011 | X | | | |
| | Brown II, Devin Jevon | М | 11 | 2013 | Х | | | |
| | Burton , Jabryona | F | 7 | - | | | X | |
| | Butler , Lexi | F | 12 | 2012 | Х | | | |
| | Carr , Kory | M | 11 | 2013 | X | | | |
| | Davis , Mariah | F | 12 | 2012 | C | | | |
| | Dickerson , Amelia | F | 9 | 2015 | X | | | |
| | Donald , Jakiran | M | 8 | - | | | Х | |
| | Donald , Zakira | F | 9 | 2015 | Х | | Λ | |
| | Downing , Amari | F | 10 | 2014 | C | | | |
| | Downing , Michael | M | 11 | 2013 | X | | | |
| | Dugard , Cole | M | 11 | 2013 | X | | | |
| | Everett , Kyisha | F | 7 | - | X | | X | |
| | Ferrell , Areon | M | 11 | 2013 | Х | | Λ | |
| | Ferrell , Tanashia | F | 7 | 2013 | X | | X | |
| | Hancock , Dezirae | F | 9 | 2015 | X | | ^ | |
| | Hancock , Kaylee | F | 11 | 2013 | X | | | |
| | Hancock , Raylee | M | 8 | - | | | Х | |
| | Harned , Gabe | M | 10 | 2014 | X | | Λ | |
| | Hathaway , Emmett | M | 10 | 2014 | X | | | |
| | Hines , Devin | M | 12 | 2012 | X | | | |
| | Howard , Zach | M | 12 | 2012 | X | | | |
| | Hunt , Lakevia | F | 9 | 2012 | X | | | |
| | Johnson , Kreshauna | F | 7 | - | ^ | | X | |
| | Jones , Anyia | F | 10 | 2014 | X | | , , , , , , , , , , , , , , , , , , , | |
| | Kelly , Lauren | F | 12 | 2014 | X | | | |
| | Kelsey , Trey | M | 8 | - | | | X | |
| | Kerney , Erica | F | 11 | 2013 | X/C | | ^ | |
| | Kinney , Shammara | F | 7 | - | 7,70 | | X | |
| | Kradenpoth , Dora | F | 11 | 2013 | X | | ^ | |
| | Leeman , Hunter | M | 10 | 2013 | X | | | |
| | Lockett , Jashawn | M | 9 | 2014 | X | | | |
| 201000 | Lockett, Jasiiawii | IVI | 9 | 2013 | ^ | | | |





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

| KHSAA | | | Current | School Year of 1st Promotion from 8th | Grade 9-12 Student Highest Participation | Grade 9-12 Student Highest Participation | Below Grade 9 Student Highest Participation | Below Grade 9 Student Highest Participation |
|-----------|----------------------|-----|---------|--|---|---|--|--|
| Player ID | Name of Student | Sex | Class | Grade | Varsity | non-Varsity | Varsity | non-Varsity |
| | Lucy , Nicholas | M | 9 | 2015 | X | | ., | |
| | Madding , Cameron | M | 8 | - | | | X | |
| | Malray , Cade | M | 7 | - | ., | | X | |
| | Malray , Chan | M | 12 | 2012 | X | | | |
| | Malray , Drew | M | 9 | 2015 | X | | | |
| | Martin , Greg | M | 11 | 2013 | Х | | | |
| | Martin , Jada | F | 7 | - | | | X | |
| | Martin , Keith | М | 9 | 2015 | X | | | |
| | McClanahan , Amanda | F | 12 | 2012 | X | | | |
| | McKinney , Whitney | F | 12 | 2012 | Х | | | |
| | McManus , CaTya | F | 7 | - | | | X | |
| | Murphy , KeShawn | М | 10 | 2014 | Х | | | |
| | Owens , Jordan | M | 12 | 2012 | Х | | | |
| | Pannell , Hannah | F | 9 | 2015 | Х | | | |
| | Pirtle , Allison | F | 11 | 2013 | X/C | | | |
| | Pirtle , Brittany | F | 7 | - | | | Х | |
| | Pirtle , Trinity | F | 8 | - | | | X | |
| | Pryor , Jaron | М | 9 | 2015 | Х | | | |
| 207198 | Reeves , Alexia | F | 12 | 2012 | X | | | |
| | Reeves , Jasmine | F | 8 | - | | | X | |
| | Rogers , Kaitlyn | F | 11 | 2013 | X | | | |
| | Rushin , Skyler | M | 7 | - | | | X | |
| | Taylor , Mercedes | F | 10 | 2014 | С | | | |
| 186539 | Taylor , Tiara | F | 11 | 2013 | X/C | | | |
| 176342 | Thomas , Latavia | F | 11 | 2013 | X | | | |
| 259184 | Tribble , Kire | М | 7 | - | | | X | |
| | Tucker, Autumn | F | 11 | 2010 | X | | | |
| 259431 | Turner , Cali | F | 12 | 2012 | X | | | |
| 186524 | Vinson , Dynia | F | 11 | 2013 | С | | | |
| | Vinson , Thomas | М | 10 | 2014 | X | | | |
| 257414 | Walker, Brennen | М | 8 | - | | | Х | |
| 259188 | Walker , Sherrell | F | 8 | - | | | Х | |
| 208625 | Ware , Jenise | F | 10 | 2014 | С | | | |
| 253924 | Ware , Kereni | F | 9 | 2015 | Х | | | |
| 90831 | Westbrook , Karessha | F | 12 | 2012 | Х | | | |
| 259429 | Westbrook , Travon | М | 7 | - | | | Х | |
| 96317 | Whitesell , Susannah | F | 11 | 2011 | X/C | | | |