



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

KHSAA Form T65
Revised 6/2017

School:	Fulton City
KHSAA Audit Team Member:	Gary W. Lawson
Date:	June 18, 2017

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

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

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

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

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

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

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

Special Note from Audit Staff (ignore if blank):



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

KHSAA Audit Form
Rev. 03/17

TITLE IX INTERNAL AUDIT SUMMARY

FULTON CITY

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

		Column 1	Column 2	Column 3
		Girls	Boys	Total
Row 1	Total Participants (from T-1)	76	73	149
Row 2	Percentage of Participation	51.01%	48.99%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$36,825	\$41,185	\$78,010
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	47.21%	52.79%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-3.80%	3.80%	
Row 6	Per Participant Expenditure	\$484.54	\$564.18	
Row 7	Per Participants Difference in Expenditures		\$79.64	
Row 8	Total Enrollment (from KHSAA enrollment figures)	50	46	96
Row 9	Percentage of Enrollment	52.08%	47.92%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-1.08%	1.08%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	7	6	13
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)	10.9	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	54.3%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-12		
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)	64.5%		
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	School officials are commended for addressing the interests in track and cross country. In order to meet the standard of test #3 the indicated interest in tennis (12) should also be pursued for validity.		

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



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

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

The 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 Main Street, 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	Coach
Melissa Martin	700 Stephen Beale Drive, Fulton, KY 42041	270-472-1741	Parent
Autumn Tucker	700 Stephen Beale Drive, Fulton, KY 42041	270-472-1741	Student
Drew Malray	700 Stephen Beale Drive, Fulton, KY 42041	270-472-1741	Student

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

Dec 15, 2016
Apr 19, 2017
May 19, 2017

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	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 Ronald B Mays (ronald.mays@fultonind.kyschools.us)

April 20, 2017 15:05:59 PM

Principal Signature

Date



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Fulton City (2016-2017)

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

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



HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

Fulton City (2016-2017)

Sport	Level	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017
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ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Fulton City (2016-2017)

Varsity Baseball

- Bean, Kelon
- X Cabral, Tommy
- X Cobb, Camare
- Collins, Bailey
- Donald, Jakiran
- X Downing, Michael
- Ferrell, Areon
- X Harned, Gabe
- X Hollowell, Rodney
- X Kelsey, Trey
- Lucy, Nicholas
- Lyons, Quin
- Madding, Cameron
- Malray, Cade
- Malray, Drew
- Martin, Keith
- X Murphy, KeShawn
- Nicholas, Blake
- X Pirtle, Issac
- X Rushin, Skyler
- X Tibbs, Trinity
- Tribble, Kire
- Walker, Brennen
- Whitten, Mason

Varsity Basketball - Boys

- Alexander, Devontae
- X Bishop, Tyler
- Carr, Kory
- Donald, Jakiran
- X Downing, Michael
- Ferrell, Areon
- Hathaway, Emmett
- Hobbs, Amire
- X Hollowell, Rodney
- Madding, Cameron
- Malray, Cade
- Malray, Drew
- X Martin, Keith
- Murphy, KeShawn
- X Patton, KeAndre
- X Pryor, Jaron
- Tribble, Kire
- Trice, Kameron
- X Vinson, Thomas
- Walker, Branden
- Walker, Brennen
- Westbrook, Travon

Varsity Basketball - Girls

- Baggett, Hailey
- X Burton, Jabryona
- Donald, Zakira
- X Everett, Kyisha
- X Ferrell, Tanashia
- X Gray, Elashyia
- X Hunt, Lakevia

- Jones, Anyia
- Kerney, Erica
- Kinney, Shammara
- Lannom, Kelsey
- X McManus, CaTya
- X Pannell, Hannah
- X Patton, Shakailyn
- X Pirtle, Brittany
- Reeves, Jasmine
- Taylor, Akacia
- Taylor, Takyra
- Thomas, Latavia
- X Tibbs, Makayla
- Tucker, Autumn
- X Ware, Kereni

Varsity Cheerleading

- Aden, Tiffani
- Armstrong, Destiny
- Barnett-Ware, Sequence
- Daniels, Aisa
- Downing, Amari
- Downing, Amari
- Hancock, Dezirae
- Kerney, Erica
- Pannell, Hannah
- Pirtle, Allison
- Taylor, Mercedes
- Taylor, Tiara
- Vinson, Dynia
- Walker, Sherrell
- X Ware, Jenise
- Ware, Kereni
- Whitesell, Susannah

Varsity Football

- Bishop, Tyler
- Carr, Kory
- Donald, Jakiran
- Downing, Michael
- Ferrell, Areon
- X Fisette, Joe
- Gordon, Daniel
- Hollowell, Rodney
- X Kelsey, Trey
- Leeman, Hunter
- Lockett, Jashawn
- Madding, Cameron
- Malray, Drew
- Martin, Keith
- Murphy, KeShawn
- Pirtle, Issac
- Tibbs, Trinity
- Vinson, Thomas
- Walker, Branden
- Walker, Brennen

Varsity Fast Pitch Softball

- X Burton, Jabryona
- Daniels, Aisa
- X Downing, Amari
- Hancock, Dezirae
- X Hedgepath, Sara Cathryn
- Kerney, Erica
- Kinney, Shammara
- Martin, Jada
- X McManus, CaTya
- Pannell, Hannah
- Patton, Shakailyn
- X Phipps, Alivia
- Pirtle, Allison
- X Reeves, Jasmine
- X Taylor, Takyra
- Thomas, Latavia
- Tibbs, Makayla
- X Tucker, Autumn
- Walker, Sherrell
- X Ware, Kereni
- Whitesell, Susannah

Varsity Track - Boys

- X Bishop, Tyler
- Carr, Kory
- Donald, TYrese
- Ferrell, Areon
- X Hancock, Sage
- X Hathaway, Emmett
- Hobbs, Amire
- Hollowell, Rajon
- Hollowell, Rodney
- X Martin, Keith
- Morgan, Travail
- Murphy, KeShawn
- X Vinson, Thomas
- X Walker, Brennen
- Westbrook, Travon

Varsity Track - Girls

- Burton, Jabryona
- X Daniels, Aisa
- X Dickerson, Amelia
- Donald, Zakira
- Everett, Kyisha
- Ferrell, Tanashia
- X Johnson, Kreshauna
- Jones, Anyia
- X Kinney, Shammara
- X Lannom, Kelsey
- Littleton, LaNya
- Martin, Jada
- McCloy, Jasmine
- McManus, CaTya
- Patton, Shakailyn
- Pirtle, Allison
- Pirtle, Brittany

- X Pirtle, Trinity
- Purcell, Crescentia
- X Reeves, Jasmine
- X Rogers, Kaitlyn
- Taylor, Akacia
- Thomas, Latavia
- Walker, Sherrell
- Ware, Kereni

Varsity Volleyball

- Armstrong, Destiny
- Burton, Jabryona
- Hancock, Kaylee
- Hedgepath, Sara Cathryn
- X Hunt, Lakevia
- Kradenpoth, Dora
- Martin, Jada
- Mathias, Katlynn
- Pannell, Hannah
- Patton, Shakailyn
- Reeves, Jasmine
- X Rogers, Kaitlyn
- X Rogers, Katherine
- X Smith, Amber
- Thomas, Latavia
- Tibbs, Makayla
- Tucker, Autumn
- Walker, Sherrell
- Ware, Kereni
- Whitesell, Susannah

Varsity Wrestling

- Bean, Kelon
- Cabral, Tommy
- X Cobb, Camarae
- X Cunningham, Quentin
- Hollowell, Rodney
- X Lannom, Jordan
- Lockett, Jashawn
- Martin, Keith
- X Morgan, Travail
- Whitten, Mason
- X Williams, Jamerius

Varsity Cross Country - Girls

- Isbell, Hevyn

Junior Varsity Basketball - Boys

- Donald, Jakiran
- Hathaway, Emmett
- Hobbs, Amire
- Madding, Cameron
- Malray, Cade



ROSTER REVIEW PLAYER LIST USED FOR CALCULATIONS Fulton City (2016-2017 continued)

Malray, Drew
Murphy, KeShawn
Tribble, Kire
Trice, Kameron
Walker, Brennen
Westbrook, Travon

Junior Varsity Basketball - Girls

Burton, Jabryona
Everett, Kyisha
Ferrell, Tanashia
Johnson, Kreshauna
X Jones, Anyia
Kinney, Shammara
Martin, Jada
McManus, CaTya
Pirtle, Brittany
Reeves, Jasmine
Taylor, Takyra

Junior Varsity Volleyball

Burton, Jabryona
Hedgepath, Sara Cathryn
X Hunt, Lakevia
Martin, Jada
Mathias, Katlynn
Pannell, Hannah
Reeves, Jasmine
X Rogers, Katherine
X Smith, Amber
Tibbs, Makayla
Walker, Sherrell
Ware, Kereni



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

KHSAA Form T1
Rev. 5/11

Participation Opportunities: Test One - Proportionality

		(Column 1)	(Column 2)	(Column 3)	(Column 4)
	Program	Enrollment	Percentage of Total Enrollment	Number of Interscholastic Participants (double and triple count)	Percentage of Total Participation
Row 1	GIRLS	50	52.1%	76	51.0%
Row 2	BOYS	46	47.9%	73	49.0%
Row 3	Totals	96	100%	149	100%

Instructions: *Number of 8th grade students & below used in Column 3 and Column 4 calculations: 44

- 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 Ronald B Mays (ronald.mays@fultonind.kyschools.us) Date: April 20, 2017 15:05:59 PM



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

KHSAA Form T2
Rev. 3/17

Fulton City (2016-2017)

TEAMS ADDED SINCE THE START OF 2011-2012 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	X		

	V	JV	F
Archery (coed) - Girls			
Basketball - Girls		X	
Bowling - Girls			
Cross Country - Girls	X		
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 2011-2012 School Year	Current Number of Participants for the 2016-2017 School Year Who are Playing on Teams Added Since the 2011-2012 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2011-2012 School Year
GIRLS	VARSITY	5	57	2	26	
GIRLS	JV	2	19	2	23	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	7	76	4	49	64.5%
BOYS	VARSITY	5	62	2	26	
BOYS	JV	1	11	1	11	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	6	73	3	37	50.7%

Digitally signed by Ronald B Mays (ronald.mays@fultonind.kyschools.us) April 20, 2017 15:05:59 PM



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

KHSAA **Form T3**
Rev 5 / 11

Participation Opportunities Test Three Full Accommodation

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

	GIRLS (Yes / No)		BOYS (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	Yes Track & Field, Cross Country		Yes Wrestling
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?	Yes JV Basketball		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 yes		Yes yes

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:
<p>Survey was taken during the 2015-2016 school year. Track was started in the spring of 2016. Cross Country and Wrestling were started in the fall of 2016, JV girls basketball was started winter of 2016.</p>

Principal Signature: Digitally signed by Ronald B Mays (ronald.mays@tulonind.kyschools.us) Date: April 20, 2017 15:05:59 PM



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

KHSAA :FormT4
Rev.3/17

Levels of Competition Test One

		Column 1	Column 2	Column 3
Girls	Team Levels	Number of Teams Currently Offered	Number of Participants	Percentage of Participants at Each Level
Row 1	varsity:	5	57	75.0%
Row 2	j.v.:	2	19	25.0%
Row 3	frosh:	0	0	0.0%
Row 4	total:		76	100%
Boys				
Row 5	varsity:	5	62	84.9%
Row 6	j.v.:	1	11	15.1%
Row 7	frosh:	0	0	0.0%
Row 8	total:		73	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: _____ Date: _____
Digitally signed by Ronald B Mays
 (ronald.mays@fultonind.kyschools.us)



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

**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
Baseball	\$2,067	\$0	\$1,041	\$0	\$114	\$0	\$7,700	1	\$0	\$0
Basketball - Boys	\$4,187	\$0	\$1,307	\$0	\$160	\$0	\$7,700	2	\$0	\$0
Basketball - Girls	\$3,742	\$0	\$1,458	\$0	\$180	\$0	\$7,700	2	\$0	\$0
Bowling - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Bowling - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Cross Country - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0
Fast Pitch Softball	\$1,272	\$0	\$1,089	\$0	\$218	\$0	\$7,700	1	\$0	\$0
Field Hockey - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fishing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Football	\$2,430	\$0	\$1,589	\$0	\$115	\$0	\$12,050	1	\$0	\$0
Golf - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Golf - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Lacrosse - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Marksmanship	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Slow Pitch Softball	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION
2016-2017
T35 ACTUAL EXPENDITURES – PROGRAM COMPARISON CHART
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
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Boys	\$700	\$0	\$0	\$0	\$25	\$0	\$0	1	\$0	\$0
Track - Girls	\$700	\$0	\$534	\$0	\$25	\$0	\$0	1	\$0	\$0
Volleyball	\$2,538	\$0	\$1,482	\$0	\$487	\$0	\$7,700	2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	1	\$0	\$0

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

Expenditures for Boys	\$41,185	52.8%
Expenditures for Girls	\$36,825	47.2%
Total Expenditures	\$78,010	



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

DIRECTIONS:

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

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

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

Principal's Signature: Digitally signed by Ronald B Mays
(ronald.mays@tultonind.kyschools.us) Date: April 20, 2017 15:05:59 PM



**SCHOOL YEAR 2016-2017
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---Equipment and Supplies: Advantage Boys	Purchase softball equipment in the form on new catcher's gear and bats.	Start: Apr 17, 2017 Complete: Mar 19, 2018

Principal's Signature: Digitally signed by Ronald B Mays (ronald.mays@fultonind.kyschools.us) Date: April 20, 2017 15:05:59 PM



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>2016-2017</u>	
C. Total Varsity Athletes		58
D. Total Non-Varsity Athletes		0
E. Total below Grade 9 who played varsity		20
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
174702	Aden , Tiffani	F	12	2013	C			
251206	Alexander , Devontae	M	10	2015	X			
236949	Armstrong , Destiny	F	12	2013	X/C			
196871	Baggett , Hailey	F	11	2014	X			
281623	Barnett-Ware , Sequence	F	11	2014	C			
285796	Bean , Kelon	M	8	-			X	
207203	Bishop , Tyler	M	11	2014	X			
236082	Burton , Jabryona	F	8	-			X	
281660	Cabral , Tommy	M	8	-			X	
211738	Carr , Kory	M	12	2013	X			
288346	Collins , Bailey	M	11	2014	X			
264926	Daniels , Aisa	F	12	2013	X/C			
259180	Donald , Jakiran	M	9	2016	X			
291416	Donald , TYrese	M	10	2015	X			
207199	Donald , Zakira	F	10	2015	X			
208626	Downing , Amari	F	11	2014	C			
281622	Downing , Amari	F	11	2014	C			
165081	Downing , Michael	M	12	2013	X			
257311	Everett , Kyisha	F	8	-			X	
164017	Ferrell , Areon	M	12	2013	X			
257312	Ferrell , Tanashia	F	8	-			X	
272832	Gordon , Daniel	M	11	2014	X			
199800	Hancock , Dezirae	F	10	2015	X/C			
176344	Hancock , Kaylee	F	12	2013	X			
251207	Hathaway , Emmett	M	11	2014	X			
264920	Hedgepath , Sara Cathryn	F	9	2016	X			
287137	Hobbs , Amire	M	8	-			X	
288572	Hollowell , Rajon	M	8	-			X	
272833	Hollowell , Rodney	M	9	2016	X			
280237	Isbell , Hevyn	F	10	2015	X			
257313	Johnson , Kreshauna	F	8	-				X
196872	Jones , Anyia	F	11	2014	X			
192847	Kerney , Erica	F	12	2013	C			
286202	Kerney , Erica	F	12	2013	X			
257314	Kinney , Shammara	F	8	-			X	
176338	Kradenpoth , Dora	F	12	2013	X			
286201	Lannom , Kelsey	F	10	2015	X			
209660	Leeman , Hunter	M	11	2014	X			
294040	Littleton , LaNya	F	7	-			X	
237335	Lockett , Jashawn	M	10	2015	X			
259185	Lucy , Nicholas	M	10	2015	X			
288347	Lyons , Quin	M	7	-			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
256994	Madding , Cameron	M	9	2016	X			
259183	Malray , Cade	M	8	-			X	
199770	Malray , Drew	M	10	2015	X			
236085	Martin , Jada	F	8	-			X	
230782	Martin , Keith	M	10	2015	X			
264921	Mathias , Katlynn	F	9	2016	X			
294041	McCloy , Jasmine	F	7	-			X	
257315	McManus , CaTya	F	8	-			X	
281659	Morgan , Travail	M	7	-			X	
176102	Murphy , KeShawn	M	11	2014	X			
288348	Nicholas , Blake	M	8	-			X	
230788	Pannell , Hannah	F	10	2015	X/C			
264922	Patton , Shakailyn	F	12	2013	X			
186522	Pirtle , Allison	F	12	2013	X/C			
257316	Pirtle , Brittany	F	8	-			X	
288353	Pirtle , Issac	M	9	2016	X			
285797	Purcell , Crescentia	F	10	2015	X			
236086	Reeves , Jasmine	F	9	2016	X			
265272	Taylor , Akacia	F	9	2016	X			
236952	Taylor , Mercedes	F	11	2014	C			
285991	Taylor , Takyra	F	7	-			X	
186539	Taylor , Tiara	F	12	2013	C			
176342	Thomas , Latavia	F	12	2013	X			
264925	Tibbs , Makayla	F	11	2014	X			
272834	Tibbs , Trinity	M	10	2015	X			
259184	Tribble , Kire	M	8	-			X	
281185	Trice , Kameron	M	10	2015	X			
96316	Tucker , Autumn	F	12	2010	X			
186524	Vinson , Dynia	F	12	2013	C			
243299	Vinson , Thomas	M	11	2014	X			
266611	Walker , Branden	M	11	2014	X			
257414	Walker , Brennen	M	9	2016	X			
259188	Walker , Sherrell	F	9	2016	X/C			
253924	Ware , Kereni	F	10	2015	X/C			
259429	Westbrook , Travon	M	8	-			X	
96317	Whitesell , Susannah	F	12	2011	X/C			
272837	Whitten , Mason	M	9	2016	X			