



**KHSAA TITLE IX ANNUAL REPORT SUBMISSION  
STATUS REPORT  
2017-2018**

*KHSAA Form T65  
Revised 11/17*

School:	Fulton City
KHSAA Audit Team Member:	Gary W. Lawson
Date:	May 31, 2018

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):*

THE ANALYSIS SUMMARY FOR THIS REPORT SHOWS THAT TOTAL ATHLETIC SPENDING FAVORS THE MALE PARTICIPANTS. THIS SPENDING SHOULD BE MONITORED IN AN ATTEMPT TO INSURE THAT THIS DISPARITY DOES NOT CONTINUE OVER A TWO YEAR PERIOD.  
THE T-63 FORM IN THIS REPORT SHOWS A RETURN RATE OF 106% FOR THE STUDENT ATHLETIC INTEREST SURVEY, WHICH IS NOT POSSIBLE.



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2017-2018**

KHSAA Audit Form  
Rev. 11/17

**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)	79	68	147
Row 2	Percentage of Participation	53.74%	46.26%	100%
Row 3	Total Expenditures (from T-3) for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	\$37,631	\$41,929	\$79,560
Row 4	Percentage of Expenditures for Non-Coed Teams (excluding Archery, Bass Fishing and Unified Track/Bowling)	47.30%	52.70%	100%
Row 5	Percentage Difference between Percentage of Expenditures (Row 4) and Percentage of Participation (Row 2)	-6.44%	6.44%	
Row 6	Per Participant Expenditure	\$476.34	\$616.60	
Row 7	Per Participants Difference in Expenditures		\$140.26	
Row 8	Total Enrollment (from KHSAA enrollment figures)	54	45	99
Row 9	Percentage of Enrollment	54.55%	45.45%	100%
Row 10	Percentage Difference between Percentage of Enrollment (Row 9) and Percentage of Participation (Row 2)	-0.80%	0.80%	
Row 11	Number of Non-Coed Teams (excluding Archery, Bass Fishing, Dance and Unified Track/Bowling)	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	<b>GIRLS</b>	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?	<b>yes</b>	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?	<b>yes</b>	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)	13.2	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	57.5%		
Row 18	Test 1, Subpart 3 Additional Participants Needed to Pass Test 1, Part 3	-21		
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?	<b>yes</b>	Does this school appear likely to meet, Subpart 3 for Compliance?	
Row 20	TEST 1 RESULTS (OVERALL)	<b>-YES-</b>	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)	43.0%		
Row 22	TEST 2 RESULTS	<b>-YES-</b>	Appears likely to meet Test 2 for Title IX Compliance?	

**TEST 3**

Row 23	TEST 3 RESULTS	<b>-YES-</b>	Appears likely to meet Test 3 for Title IX Compliance?	
Row 24	Test 3 Notes from Audit Team member listed above	Data provided on the T-3 and the T-63 form indicates that the standard established by test #3 is being met.		

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



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
ANNUAL VERIFICATION OF TITLE IX PROCEDURES  
SCHOOL YEAR 2017-2018**

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.)
R.B. Mays	700 Stephen Beale Dr Fulton, KY 42041	270-472-1741	Principal
Chad Malray	700 Stephen Beale Dr Fulton, KY 42041	270-472-1741	Volleyball/Baseball Coach
John Dillard	700 Stephen Beale Dr Fulton, KY 42041	270-472-1741	Boys Basketball Coach
Melissa Martin	700 Stephen Beale Dr Fulton, KY 42041	270-472-1741	Parent
Drew Malray	700 Stephen Beale Dr Fulton, KY 42041	270-472-1741	Student
Hailey Baggett	700 Stephen Beale Dr Fulton, KY 42041	270-472-1741	Student

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

Dec 13, 2017
Apr 18, 2018
May 16, 2018

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

Name	Title	Address	Phone
R.B. Mays	Principal	700 Stephen Beale Dr 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	D.O.S.E.	304 West State Line Rd Fulton, KY 42041	270-472-1553

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 16, 2018 16:25:03 PM

**Principal Signature**

**Date**



## HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

### Fulton City (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
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	X
	freshman						
Bowling - Boys	varsity						
	jv						
	freshman						
Bowling - Girls	varsity						
	jv						
	freshman						
Cheerleading	varsity	X	X	X	X	X	
	jv						
	freshman						
Dance (coed) - Boys	varsity						
	jv						
	freshman						
Dance (coed) - Girls	varsity						
	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						



# HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

## Fulton City (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
Lacrosse - Boys	varsity						
	jv						
	freshman						
Lacrosse - Girls	varsity						
	jv						
	freshman						
Marksmanship (coed) - Boys	varsity						
	jv						
	freshman						
Marksmanship (coed) - Girls	varsity						
	jv						
	freshman						
Slow Pitch Softball	varsity						
	jv						
	freshman						
Soccer - Boys	varsity						
	jv						
	freshman						
Soccer - Girls	varsity						
	jv						
	freshman						
Swimming - Boys	varsity						
	jv						
	freshman						
Swimming - Girls	varsity						
	jv						
	freshman						
Tennis - Boys	varsity						
	jv						
	freshman						
Tennis - Girls	varsity						
	jv						
	freshman						
Track - Boys	varsity				X	X	X
	jv						
	freshman						
Track - Girls	varsity				X	X	X
	jv						
	freshman						
Bowling - Unified	varsity						
	jv						
	freshman						
Track - Unified	varsity						X
	jv						
	freshman						
Volleyball	varsity	X	X	X	X	X	X
	jv		X	X	X	X	X
	freshman						
Wrestling	varsity					X	
	jv						
	freshman						



# HISTORICAL TEAM MATRIX TEAM LIST USED FOR CALCULATIONS

## Fulton City (2017-2018)

Sport	Level	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018
Cross Country - Boys	varsity						
	jv						
	freshman						
Cross Country - Girls	varsity					X	
	jv						
	freshman						



# ROSTER REVIEW

## PLAYER LIST USED FOR CALCULATIONS

### Fulton City (2017-2018)

#### Varsity Baseball

Bean, Kelon  
Bishop, Tyler  
X Butler, Gaelin  
X Coble, Ladarius  
Donald, Jakiran  
X Hollowell, Rajon  
X King, Jaheim  
Lannom, Jordan  
Lucy, Nicholas  
Lyons, Quin  
X Madding, Cameron  
Malray, Cade  
Malray, Drew  
Martin, Keith  
X Nicholas, Blake  
Pryor, Jaron  
Rushing, Brandon  
Tibbs, Trinity  
Tribble, Kire  
X Walker, Brennen  
Yisrael, Zion

#### Varsity Basketball - Boys

Bean, Kelon  
Bishop, Tyler  
X Blankenship, Blake  
Burton, Kabrian  
Cobb, Camarae  
Donald, Jakiran  
Hathaway, Emmett  
X Hobbs, Amire  
Hollowell, Rajon  
Hollowell, Rodney  
King, Jaheim  
Lannom, Jordan  
Madding, Cameron  
Malray, Drew  
Scott, DeVaris  
Walker, Brennen

#### Varsity Basketball - Girls

Baggett, Hailey  
Donald, Zakira  
Everett, Kyisha  
Ferrell, Tanashia  
Johnson, Kreshauna  
Jones, Anyia  
Jones, Nicoria  
Kinney, Shammara  
Martin, Jada  
McCloy, Jasmine  
McManus, CaTya  
Reeves, Jasmine  
Taylor, Takyra  
Walker, Braelyn  
Walker, Sherrell

#### Varsity Football

Bean, Kelon  
Bishop, Tyler  
Butler, Gaelin  
Donald, Jakiran  
Fisette, Joe  
Hollowell, Rajon  
Hollowell, Rodney  
King, Jaheim  
Lannom, Jordan  
Leeman, Hunter  
Lopez, Victor  
Madding, Cameron  
Malray, Cade  
Malray, Drew  
Martin, Keith  
Nicholas, Blake  
Parham, Randy  
Patton, KeAndre  
Pirtle, Isaac  
Scott, DeVaris  
Tibbs, Trinity  
Tribble, Kire  
Walker, Brennen

#### Varsity Fast Pitch Softball

Downing, Amari  
Hedgepath, Sara Cathryn  
Irvan, Dakota  
Jones, Anyia  
Martin, Jada  
Martin, Mia  
Pannell, Hannah  
Pirtle, Elizabeth  
Randle, LeAndra  
Smith, McKenzie  
Taylor, Mercedes  
Taylor, Takyra  
Walker, Sherrell  
Wilson, Brianna

#### Varsity Track - Boys

Bean, Kelon  
Cobb, Camarae  
Coble, Ladarius  
X Hobbs, Amire  
Hollowell, Rajon  
King, Jaheim  
Lannom, Jordan  
Yisrael, Zion

#### Varsity Track - Girls

Donald, Zakira  
Everett, Kyisha  
Govern, Emi  
Harrison, Elizabeth  
Jones, Anyia  
Jones, Nicoria  
Maclin, Brittany  
Martin, Jada  
Martin, Mia  
Walker, Braelyn  
Walker, Sherrell  
Ware, Kerani

#### Varsity Track - Unified

Bean, Kelon  
Harrison, Elizabeth

#### Varsity Volleyball

Donald, Zakira  
Everett, Kyisha  
Govern, Emi  
Gray, Elashya  
Hedgepath, Sara Cathryn  
Jackson, Kiya  
Martin, Jada  
Mathias, Katlynn  
McCloy, Jasmine  
McManus, CaTya  
Pannell, Hannah  
Reeves, Jasmine  
Tibbs, Makayla  
Walker, Braelyn  
Walker, Sherrell  
Ware, Kerani

#### Junior Varsity Basketball - Boys

Bean, Kelon  
Burton, Kabrian  
Donald, Jakiran  
Hollowell, Rajon  
Hollowell, Rodney  
King, Jaheim  
Lannom, Jordan  
Malray, Drew  
Scott, DeVaris  
Walker, Brennen

#### Junior Varsity Basketball - Girls

Ferrell, Tanashia  
Johnson, Kreshauna  
Jones, Nicoria  
Martin, Jada  
McCloy, Jasmine  
Reeves, Jasmine  
Taylor, Takyra  
Walker, Braelyn

#### Junior Varsity Volleyball

Donald, Zakira  
Everett, Kyisha  
Govern, Emi  
Gray, Elashya  
Hedgepath, Sara Cathryn  
Jackson, Kiya  
Martin, Jada  
Mathias, Katlynn  
McCloy, Jasmine  
McManus, CaTya  
Pannell, Hannah  
Reeves, Jasmine  
Walker, Braelyn  
Walker, Sherrell



**SCHOOL YEAR 2017-2018**  
**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	54	54.5%	79	53.7%
Row 2	BOYS	45	45.5%	68	46.3%
Row 3	Totals	99	100%	147	100%

Instructions:

\*Number of 8<sup>th</sup> grade students & below used in Column 3 and Column 4 calculations: 30

- 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 8<sup>th</sup> 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 8<sup>th</sup> 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 16, 2018 16:25:03 PM





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

KHSAA Form T2  
Rev. 11/17

Fulton City (2017-2018)

**TEAMS ADDED SINCE THE START OF 2012-2013 SCHOOL YEAR**

	V	JV	F
Archery (coed) - Boys			
Baseball			
Basketball - Boys		X	
Bowling - Boys			
Cross Country - Boys			
Dance (coed) - Boys			
Fishing (coed) - Boys			
Football			
Golf - Boys			
Lacrosse - Boys			
Marksmanship (coed) - Boys			
Soccer - Boys			
Swimming - Boys			
Tennis - Boys			
Track - Boys	X		
Wrestling			

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

Program		Number of Teams Currently Offered	Number of Participants	Number of Teams Added Since the Beginning of the 2012-2013 School Year	Current Number of Participants for the 2017-2018 School Year Who are Playing on Teams Added Since the 2012-2013 School Year	Percentage of Total Participation by Sex Added Since the Beginning of the 2012-2013 School Year
GIRLS	VARSITY	4	57	1	12	
GIRLS	JV	2	22	2	22	
GIRLS	FROSH	0	0	0	0	
GIRLS	TOTAL	6	79	3	34	43.0%
BOYS	VARSITY	4	58	1	7	
BOYS	JV	1	10	1	10	
BOYS	FROSH	0	0	0	0	
BOYS	TOTAL	5	68	2	17	25.0%

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**SCHOOL YEAR** 2017-2018  
**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).**

	<b>GIRLS</b> (Yes / No)		<b>BOYS</b> (Yes / No)
1. Based on the responses from your most recent student survey, is there sufficient interest to form a viable varsity interscholastic team for a sport not currently offered? If yes, what sport?	No		No
2. Based on the responses from your most recent student survey, is there sufficient interest to form a viable junior varsity interscholastic team for a sport not currently offered and for which there is not sufficient interest to form a viable varsity interscholastic team? If yes, what sport?	No		No
3. Based on the responses from your most recent student survey, is there sufficient interest to form a viable freshman interscholastic team for a sport not currently offered and for which there is not sufficient interest to form either a viable varsity or junior varsity interscholastic team? If yes, what sport?	No		No
4. If you answered YES to question (1), (2), or (3), are there enough high schools in the geographic area offering the sport (at the appropriate level) to allow for the development of a reasonable schedule of competition?	No		No

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

5. Describe your plans to address interest below:
<p>There is no more than 10% interest in any non-offered sport - and those responses include male &amp; female responses. We offer wrestling and cross country but had no participants this year.</p>

Principal Signature: Digitally signed by Ronald B Mays (ronald.mays@tulonind.kyschools.us) Date: April 16, 2018 16:25:03 PM



**2017-2018**  
**ACCOMMODATION OF INTERESTS AND ABILITIES**  
**SUMMARY PROGRAM CHART (FORM T-4)**

KHSAA :FormT4  
 Rev.11/17

**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:	4	57	72.2%
Row 2	j.v.:	2	22	27.8%
Row 3	frosh:	0	0	0.0%
Row 4	total:		79	<b>100%</b>
<b>Boys</b>				
Row 5	varsity:	4	58	85.3%
Row 6	j.v.:	1	10	14.7%
Row 7	frosh:	0	0	0.0%
Row 8	total:		68	<b>100%</b>

- 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: \_\_\_\_\_  
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**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION  
2017-2018  
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	\$899	\$0	\$1,035	\$0	\$2	\$0	\$7,700	1	\$0	\$0
Basketball - Boys	\$3,128	\$0	\$2,671	\$0	\$119	\$0	\$7,700	2	\$0	\$0
Basketball - Girls	\$3,409	\$0	\$540	\$0	\$251	\$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	0	\$0	\$0
Dance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Fast Pitch Softball	\$463	\$0	\$320	\$0	\$12	\$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	\$5,091	\$0	\$2,220	\$0	\$6	\$0	\$7,950	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



**KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION**  
**2017-2018**  
**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
Soccer - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Swimming - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Boys	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Tennis - Girls	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0
Track - Boys	\$1,524	\$0	\$884	\$0	\$0	\$0	\$1,000	1	\$0	\$0
Track - Girls	\$1,524	\$0	\$884	\$0	\$0	\$0	\$1,000	1	\$0	\$0
Volleyball	\$3,014	\$0	\$2,452	\$0	\$12	\$0	\$8,350	2	\$0	\$0
Wrestling	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0	\$0	\$0

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

Expenditures for Boys	\$41,929	52.7%
Expenditures for Girls	\$37,631	47.3%
<b>Total Expenditures</b>	<b>\$79,560</b>	



**SCHOOL YEAR** 2017-2018  
**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
<b>OPPORTUNITIES</b>			
Accommodation of Interest and Abilities			X
<b>BENEFITS</b>			
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 16, 2018 16:25:03 PM



**SCHOOL YEAR 2017-2018  
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
More practice facilities for volleyball	Volleyball gets priority in season in the HS gym. However, in order to be able to develop a little league program, and to open up other opportunities out of season, we hope to add holes in the floor at our elementary school in order to give them another place to practice, and perhaps hold meets.	Start: Jun 1, 2018 Complete: Jul 31, 2018
Boys/Girls basketball show large disparities in travel.	Two issues contributed to this: 1) The girls coach in 2016-17 had his CDL and did all driving for the girls team, so there were no driver overtime charges for the girls. 2) The new girls head coach was not hired until late July, so the girls did not get the benefit of summer camps and travel. Girls did more travel in 2017-18, and neither coach has a CDL, so girls cost should be higher.	Start: Jul 1, 2017 Complete: Jun 30, 2018
Note: We had wrestling participation for girls and boys and girls cross country participation in 2016-17. Because we did not have participation this year, this form did not give us opportunity to report those expenditures for last year.	Coaches are still in place if students wish to participate in 2018-19	Start: Jul 1, 2017 Complete: Jun 30, 2018

Principal's Signature: Digitally signed by Ronald B Mays (ronald.mays@fultonind.kyschools.us) Date: April 16, 2018 16:25:03 PM



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

KHSAA Form T63  
Rev.11/17

Date	Apr 11, 2018
School Year:	2017-2018
School Name:	Fulton City
Who Administered The Survey?	1st Period Teachers
How Was The Survey Administered (paper/electronic)?	Electronic
Give details on how it was administered and to which school group, Example: English classes, or all home rooms, etc. or advisee/advisor?)	All 1st period teachers scheduled time in the lab over the course of a week to allow their students time to take the survey. Students typed in the IP address and completed the form.
Enrollment in Grades 9-11 (from KDE):	74
Number of 8 <sup>th</sup> Grade Students Surveyed:	23
Number of Male Students Completing Survey:	53
Number of Female Students Completing Survey:	50
Completed By:	Ronald B Mays
Return Percentage (Completions divided by 9-11 enrollment plus 8 <sup>th</sup> graders surveyed)	106.2 %

**Instructions:**

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.

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

**KHSAA Sponsored Fall Sports/Sport Activities**

Cross Country	4
Dance	7
Field Hockey (Girls)	3
Football	6
Golf	2
Soccer	10
Volleyball (Girls)	8

**KHSAA Sponsored Winter Sports/Sport Activities**

Archery	4
Basketball	17
Bowling	4
Swimming	5
Wrestling	4

**KHSAA Sponsored Spring Sports/Sport Activities**

Baseball	7
Bass Fishing	5
Softball	5
Tennis	4
Track and Field	8





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

*KHSAA Form T63  
Rev.11/17*

**Reasons for not participating in interscholastic sports or sport-activities**

*From Compiled T-61 Forms*

13	I prefer other activities such as band, chorus, etc.
29	I don't have time
8	The practice schedules and game times are inconvenient
13	The sport I like isn't offered
7	It's too expensive
22	Working
16	I don't feel I have the ability
12	Other: <u>Don't like sports; medical; don't like uniforms</u>

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

<b>Sport</b>	<b>Number</b>
Badminton	11
Equestrian	9
Fencing	14
Gymnastics	26
Ice Hockey	14
Lacrosse	8
Rifle-Marksmanship	27
Rodeo	10
Ultimate Frisbee	13
Volleyball (Boys)	10
Wrestling (Girls)	8
Other	17

Digitally signed by Ronald B Mays (ronald.mays@fultonind.kyschools.us) April 16, 2018 16:25:03 PM

**Principal's Signature**

**Date**



# KENTUCKY HIGH SCHOOL ATHLETIC ASSOCIATION ANNUAL INTERSCHOLASTIC ATHLETICS PARTICIPATION LIST

KHSAA Form GE03  
Rev. 04/12

A. School	<b>Fulton City</b>								
B. School Year	2017-2018								
C. Total Varsity Athletes									51
D. Total Non-Varsity Athletes									0
E. Total below Grade 9 who played varsity									14
F. Total below Grade 9 who played non-varsity									0

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
196871	Baggett , Hailey	F	12	2014	X			
285796	Bean , Kelon	M	9	2017	X			
207203	Bishop , Tyler	M	12	2014	X			
318245	Burton , Kabrian	M	8	-			X	
305192	Butler , Gaelin	M	9	2017	X			
316439	Cobb , Camarae	M	8	-			X	
320427	Coble , Ladarius	M	9	2017	X			
259180	Donald , Jakiran	M	10	2016	X			
207199	Donald , Zakira	F	11	2015	X			
323889	Downing , Amari	F	12	2014	X			
257311	Everett , Kyisha	F	9	2017	X			
257312	Ferrell , Tanashia	F	9	2017	X			
305187	Fisette , Joe	M	10	2016	X			
295875	Govern , Emi	F	8	-			X	
296186	Gray , Elashyia	F	9	2017	X			
322906	Harrison , Elizabeth	F	12	2015	X			
251207	Hathaway , Emmett	M	12	2014	X			
264920	Hedgepath , Sara Cathryn	F	10	2016	X			
288572	Hollowell , Rajon	M	9	2017	X			
272833	Hollowell , Rodney	M	10	2016	X			
323887	Irvan , Dakota	F	8	-			X	
297341	Jackson , Kiya	F	9	2017	X			
257313	Johnson , Kreshauna	F	9	2017	X			
196872	Jones , Anyia	F	12	2014	X			
318959	Jones , Nicoria	F	7	-			X	
305189	King , Jaheim	M	9	2017	X			
257314	Kinney , Shammara	F	9	2017	X			
305190	Lannom , Jordan	M	9	2017	X			
209660	Leeman , Hunter	M	12	2014	X			
305186	Lopez , Victor	M	12	2014	X			
259185	Lucy , Nicholas	M	11	2015	X			
288347	Lyons , Quin	M	8	-			X	
320437	Maclin , Brittany	F	7	-			X	
256994	Madding , Cameron	M	10	2016	X			
259183	Malray , Cade	M	9	2017	X			
199770	Malray , Drew	M	11	2015	X			
236085	Martin , Jada	F	9	2017	X			
230782	Martin , Keith	M	11	2015	X			
320435	Martin , Mia	F	7	-			X	
264921	Mathias , Katlynn	F	10	2016	X			
294041	McCloyn , Jasmine	F	8	-			X	
257315	McManus , CaTya	F	9	2017	X			



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

KHSAA Form GE03  
Rev. 04/12

KHSAA Player ID	Name of Student	Sex	Current Class	School Year of 1st Promotion from 8th Grade	Grade 9-12 Student Highest Participation Varsity	Grade 9-12 Student Highest Participation non-Varsity	Below Grade 9 Student Highest Participation Varsity	Below Grade 9 Student Highest Participation non-Varsity
288348	Nicholas , Blake	M	9	2017	X			
230788	Pannell , Hannah	F	11	2015	X			
305185	Parham , Randy	M	12	2014	X			
305188	Patton , KeAndre	M	10	2016	X			
323888	Pirtle , Elizabeth	F	8	-			X	
305199	Pirtle , Isaac	M	10	2016	X			
320959	Pryor , Jaron	M	11	2015	X			
323882	Randle , LeAndra	F	7	-			X	
236086	Reeves , Jasmine	F	10	2016	X			
318634	Rushing , Brandon	M	10	2016	X			
310759	Scott , DeVaris	M	10	2015	X			
323885	Smith , McKenzie	F	7	-			X	
323890	Taylor , Mercedes	F	12	2014	X			
285991	Taylor , Takyra	F	8	-			X	
264925	Tibbs , Makayla	F	12	2014	X			
272834	Tibbs , Trinity	M	11	2015	X			
305191	Tribble , Kire	M	9	2017	X			
295876	Walker , Braelyn	F	7	-			X	
257414	Walker , Brennan	M	10	2016	X			
259188	Walker , Sherrell	F	10	2016	X			
253924	Ware , Kereni	F	11	2015	X			
323891	Wilson , Brianna	F	12	2014	X			
320429	Yisrael , Zion	M	10	2016	X			