

# Project Plan Summary



## Madonna Catholic School

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Sherwood Park, AB  
T8A 3N3

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**Principal:** Karen Antoniuk

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Project name: Apple Schools  
 Person responsible: Lindbeck, Shauna  
 Purpose and timelines: Request was sent to Apple School for support as Madonna Catholic School for healthy living promotion.  
 Revenue to collect: APPLE Schools funding for 2020-2021 is \$980.00 deadline for reporting is June 20/21  
 Items/Services to be purchased: Activites/equipment for all students at Madonna Catholic School.  
 Surplus/Deficit Handling Plan: Funds will all be used.

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Project name: Bend The Rules  
 Person responsible: Prenoslo, Angela  
 Purpose and timelines: Donation information will be communicated throught the SMORE Feb 28/21 and in the March class newsletters.  
 Revenue to collect: Donations can be made online through the parent portal by accessing the Bend the Rules day form.  
 Items/Services to be purchased: Parents can choose from the following rules to be "Bent" on March 4th, 2021: - Wearing a hat -Sunglasses -Chew Gum -Wear Pj's -Wear slippers  
 Surplus/Deficit Handling Plan: Donations collected to be shared between Development & Peace and Holy Childhood Association. Total donated was \$402.00. Donations of \$201.00 processed on March 9th to Development & Peace and Holy Childhood Association.

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Project name: DEHR Grant  
 Person responsible: Antoniuk, Karen  
 Purpose and timelines: A Grant application was submitted by Kendra Podoborzy to the ATA and was awarded in the amount of \$2,000.00 for the 20/21 School Year. Reporting deadline of July 21, 2021.  
 Revenue to collect: Grant monies will be received starting with a first installment in September 2020.  
 Items/Services to be purchased: A Pendeleton Blanket and it's accessories, resources for Turtle Island kits, possible Elder visits and dancers.  
 Surplus/Deficit Handling Plan: There will be no surplus/deficit - funds will be used.

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Project name: Field Trip 1S  
 Person responsible: Stadnick, Cheryl  
 Purpose and timelines: An explanation of the purpose of each field trip/project will be communicated

timelines: to the parent as well as how it relates to the curriculum and what students are currently learning in 1S.

Revenue to collect: A fee will be applied to the students' account in ACORN based on estimated costs of planned events.

Items/Services to be purchased: Polar Express Supplies: Icing, graham wafers, candy \$8.00/student

Surplus/Deficit Handling Plan: Surplus will be used toward other classroom projects.

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Project name: Field Trip 3/4P

Person responsible: Podoborozny, Kendra

Purpose and timelines: An explanation of the purpose of each field trip/project will be communicated to the parent as well as how it relates to the curriculum and what students are currently learning in 3/4P.

Revenue to collect: A fee will be applied to the students' account in ACORN based on estimated costs of planned field trip/events.

Items/Services to be purchased: Cost Recovery: Jan 8/21 Virtual field trip authors - \$2.50 per student

Surplus/Deficit Handling Plan: Surplus will be used toward other classroom projects.

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Project name: Field Trip 3G

Person responsible: Gauthier, Kim

Purpose and timelines: An explanation of the purpose of each field trip/project will be communicated to the parent as well as how it relates to the curriculum and what students are currently learning in 3G.

Revenue to collect: A fee will be applied to the students' account in ACORN based on estimated costs of planned field trip/events.

Items/Services to be purchased: Jan 8/21 - Virtual Field Trip Authors \$2.50/student

Surplus/Deficit Handling Plan: Surplus will be used toward other classroom projects.

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Project name: Field Trip 4P

Person responsible: Prenoslo, Angela

Purpose and timelines: An explanation of the purpose of each field trip/project will be communicated to the parent as well as how it relates to the curriculum and what students are currently learning in 4P.

Revenue to collect: A fee will be applied to the students' account in ACORN based on estimated costs of planned field trip/events.

Items/Services to be purchased: Cost Recovery: Jan 8/21 Virtual Field Trip Authors - \$2.50 per student

Surplus/Deficit Handling Plan: Surplus will be used toward other classroom projects.

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Project name: General

Person responsible: Karen Antoniuk

Purpose and timelines: To be used for non-specific items as they arise over the year as determined by the School Administrators. SMORE Jan 24th, 2021

Revenue to collect: Fees communicated through the SMORE :Jan 24th, 2021 Bend the Rules info for January 28th, 2021

Items/Services to be purchased: Sponsorship of Quanderly our Chalice Child.

Surplus/Deficit Handling Plan: Any balance will be carried forward to the next school year.

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Project name: Sunshine for Student Families

Person responsible: Wiunow, Agnes

Purpose and timelines: I am sending out an email to Madonna Catholic School Staff to inform them of this kindness project and donation will be voluntary.

Revenue to collect: Donation from staff

Items/Services to be purchased: Flowers, Greeting Cards, Food Voucher, Gift basket, fruit basket, etc

Surplus/Deficit Handling Plan: Carried Over to the next school year

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Project name: Valeda House Donations

Person responsible: Antoniuk, Karen

Purpose and timelines: Information will be included in the school SMORE and the class communications from the teachers.

Revenue to collect: Donations can be made through the parent portal on the Bend the Rules form from which 5 choices are available to choose from at \$1.00 each.

Items/Services to be purchased: All donations for Bend the Rules will be forwarded to Valeda House. Bend the Rules day donations from Oct. 8th/20 of \$311.00 were donated to Valeda House October 13, 2020 in full.

Surplus/Deficit Handling Plan: No surplus - all donated to Catholic Social Services Valeda House