Project Plan Summary



Madonna Catholic School 15 Main Boulevard Sherwood Park, AB T8A 3N3 Phone: 780-467-7972 Fax: 780-449-1035 Principal: Karen Antoniuk

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.
Project name:	Bend The Rules
Person responsible:	Prenoslo, Angela
Purpose and timelines:	Donation information will be communicated throught the SMORE's and in the monthly 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:	Students can choose to "Bend" specific rules for the donation of a dollar per rule bent.
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. Donations of \$41.00 April 19th to Lurana Shelter Donations collected on April 15th will be forwarded to Catholic Social Services Lurana Shelter.
Project name:	DEHR Grant
Person responsible:	Antoniuk, Karen
Purpose and timelines:	A Grant application was submitted by Kendra Podoborozy 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.
Project name:	Field Trip 1S

F/	20/2021	
	Person responsible:	Stadnick, Cheryl
	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 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.
	Project name:	Field Trip 3/4P
	0	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.
	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.
	Project name:	Field Trip 4P
	Person responsible:	-
	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.
	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

4/26/2021	https://powerschool.eics.ab.ca/admin/schools/ProjectPlans/PrintProjectPlans.html?frn=03956
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.
Project name:	Lenten Child Sponsorship Donations
Person responsible:	Antoniuk, Karen
Purpose and timelines:	A letter will be sent out to all staff and parents informing them of collecting donations to sponsor a child through Chalice. It will be noted on the website and in the SMORE as well
Revenue to collect:	Monetary donations
Items/Services to be purchased:	A child will be sponsored through Chalice for one year (\$444) Donation of \$444.00 was made March 2, 2020 for Quenderly Francois
Surplus/Deficit Handling Plan:	All funds collected will be donated to Chalice
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
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