

March 18, 2025

Dear Denise and Members of the Rotary Club of La Jolla,

Thank you for your generous donation to the Walter Munk Foundation for the Oceans. Your support is greatly appreciated and makes it possible for us to continue Walter Munk's legacy of daring exploration and discovery through scientific research, education and ocean conservation!

Your gift has been used to cover the cost of materials purchased to produce beautiful Field Guides for underserved students in San Diego. Funds for design and labor were provided by the Walter Munk Foundation for the Oceans.

This letter serves as your receipt for the fully tax-deductible contribution and confirms that no goods or services were provided in exchange for this donation.

Date:

1/23/2025

Payment: Donation:

Check #6601

tion: \$6,400.00

Be sure to **SAVE THE DATE** for our 4th Annual Walter Munk Day \sim Celebrate our Oceans event on Saturday, October 4th from 9:30 AM - 4 PM in Kellogg Park. It's guaranteed to be lots of fun for everyone!

With sincere gratitude,

Mary Munk, President

Walter Munk Foundation for the Oceans

Tax 1.D. 82-347332

mary@waltermunk foundation.org

(619) 840-0250

Walter Munk Foundation for the Oceans

2120 Vallecitos La Jolla, Ca 92037 (619)840-0250

Expense Report

11/18/24 - 03/18/25

Name

Purpose

Grant.\$6,400.00

LA JOLLA ROTARY FOUNDATION

For the design, labor, and materials to produce the Field Guides

Date	Category	Description	Notes	Amount
1/8	Binders	24 Economy 3 ring binders White	Amazon	\$60.80
1/9	Paper	2 boxes of Laser paper	Staples	\$125.83
1/21	Books	1000 Scavenger Hunt Books	Repromagic	\$2,046.17
1/24	Binders	100 Avery Economy 3 Ring binders White	OfficeSupply	\$243.53
2/14	Binders	100 Avery Economy 3 Ring binders Black	OfficeSupply	\$193.95
2/19	Laminating	300 Laminating - Tide Pool Bingo	Amazon	\$35.54
2/25	Black toner	1 HP Black toner	Staples	\$284.79
2/25	Paper	3 Boxes of Laser paper	Staples	\$236.67
2/25	TAX	Tax for the above	Staples	\$40.41
2/27	Tabs	800 pieces file Tabs	Amazon	\$8.18
2/27	Tabs	500 Pieces file tabs	Amazon	\$30.04
3/3	Paper & Toner	3 Boxes of Laser paper & 4 Toner Cartridge	Staples	\$1,682.55
2/18	Toner	2 Boxes of Black Toner	Amazon	\$501.56
2/18	Toner	1 box of Magenta Toner	Amazon	\$266.02
2/18	Toner	2 Boxes of Toner Cyan & Yellow	Amazon	\$691.94
2/18	Labels	Avery white Labels	Amazon	\$58.20

\$6,506.18

Signature Mary Munk

Date 3 [18] 2025

AGREEMENT BETWEEN The WALTER MUNK FOUNDATION FOR THE OCEANS A 501(c)(3) AND ROTARY CLUB OF LA JOLLA a 501(c)(3)

This contract is being entered between "The Walter Munk Foundation for the Oceans", (WMFO) a 501(c)(3), represented by its President, Mary Munk and Rotary Club of La Jolla, (RCLJ), represented by Board member and Community Service Chair, Denise McGuire.

Background

In Mid-July of 2024, the parties met and discussed the possibility of RCLJ applying for a Matching Grant from the San Diego District Rotary in the amount of \$3200 to fund the design, labor and materials necessary for the production of high quality Field Guides imprinted with the RCLJ seal that would be supplied to all educational participated in the **WMFO** students who environmental, oceanic and historic tours. These 4-hour tours begin atop Mt Soledad discussing the history of the area as well as the topography and end at La Jolla Shores Beach in a study Oceanography and Marine biology as well as the history of the Kumeyaay Indigenous people who had lived in the area beginning in the 12th century BC.

On July 30^{th,} 2024, RCLJ applied for and submitted the grant (**P-5400**) to the Rotary District. On September 17th, **RCLJ** notified WMFO the grant had been approved and once funded would be able to provide **WMFO** with \$6400. On November 17th, P-5400 was funded by District Rotary and notification was given to WMFO. In December, consultants to WMFO made further recommendations concerning the design of the Field Guides that were ultimately approved of by the Board of WMFO and RCLJ in early January

ON January 7th, the parties further agreed on the placement of the Rotary Seal on both the front cover and inside cover of the booklets. The Field study Booklets were there printed and used as guidebooks on January 9th, for students from St. Augustine High School.

It is agreed between the parties that any costs incurred from the date of November 18, 2024, thru March 18, 2025, for the design, labor and materials purchased to produce the Field Guides shall be covered by the \$6400 ROTARY grant as previously described.

Further, that all receipts for materials used as well as the costs and expenses related to the labor and design be included, and that all be provided by March 18th, to Denise McGuire to enable her to provide proof of costs to the district, by April 1, as is her obligation under the grant. If all monies are not used by that date, they also shall be returned to Denise McGuire on the 18th of March who will in turn return to the San Diego Rotary District by April 1, 2025.

IN AGREEMENT TO THE ABOVE COVENANTS AND CONDITIONS ROTARY CLUB OF LA JOLLA, BY AND THROUGH its Representative, DENISE MCGUIRE, PRESENTS TO MARY MUNK, President of THE WALTER MUNK FOUNDATION FOR THE OCEANS A CHECK IN THE AMOUNT OF \$6400.

1/28/2024	
Dated	
Mary Munk, President WMFO	
Mary Munk, President WMFO	
Denise McGuire, Board Member of	f RCLJ

Shipping Address

Mary C Munk 2120 VALLECITOS UNIT 203 LA JOLLA, CA 92037-3158 **United States**

Payment method

VISA Visa ending in 7194

Order Summary

Item(s) Subtotal: \$56.42 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 Total before tax: \$56.42 Estimated tax to be \$4.38

collected:

Grand Total: \$60.80

Delivered January 8

Your package was left near the front door or porch.

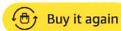


Cardinal Economy 3-Ring Binders, 5/8" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90601)

Sold by: Amazon.com

Return window closed on February 7, 2025

\$28.21



View your item

Get product support

Write a product review

Delivered January 8

Your package was left near the front door or porch.



Cardinal Economy 3-Ring Binders, 5/8" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90601)

Sold by: Amazon.com

Return window closed on February 7, 2025

\$28.21



View your item

Get product support

Write a product review





Hello Mary,

Thank you for shopping with us. We'll send a confirmation when your items ship.

Order Confirmation

Arriving:

Wednesday, Jan 8, 10 a.m. - 3 p.m.

Ship to:

Mary

LA JOLLA, CA

Order#

113-1646850-1992226

View or manage order



Cardinal Economy 3-Ring Bin...

Qty: 2

Order Total:\$60.80

Customers Who Bought Items in Your Order Also Bought



Avery 5 Tab Dividers for 3 Ring... \$26.48 prime



Oxford Blank Write On Binder... \$11.16 \(\prime \)

Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

Items in this order may be subject to California's Electronic Waste Recycling Act. If any items in this order are subject to that Act, the seller of that item has elected to pay any fees due on your behalf.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.



Order # 9927460830

Total

Status

Order date

Earned

Redeemed

\$125.83

Picked up

01/09/25

1276 pts.

8200 pts.



Staples Premium Inkjet & Laser Paper, 8.5" x 11", 24 lbs., Bright White, 500 Sheets/Ream, 5 Reams/Carton (733330)



Order# 9927460830

Order placed: January 09, 2025

Invoice # 360144857

CHARGED on January 09, 2025

Item(s) Picked up in store

Item#	Item Description	Price	Quantity	Discounts	Subtotal
733330	Staples Premium Inkjet & Laser Paper, 8.5" x 11", 24 lbs., Bright White, 500 Sheets/Ream, 5 Reams/Carton (733330)	\$78.89	2	-\$41.00	\$116.78
Method of payment VISA ending in *7194 - \$125.83				Subtotal: Discounts:	\$157.78 -\$41.00
				Shipping/Fees:	\$0.00
				Tax:	\$9.05
				Total:	\$125.83

From: Maggie Velazquez maggie@waltermunkfoundation.org & 🏴

Subject: REPROMAGIC PAYMENT (INVOICE #69000)

Date: January 21, 2025 at 3:16 PM

To: MAGGIE Velazquez maggie@waltermunkfoundation.org, Sofia Bongard sofia@waltermunkfoundation.org, REceipts WMFO

receipt@waltermunkfoundation.org, Mary Munk mary@waltermunkfoundation.org

1/21/25, 3:12 PM

ACH Payment Services - Manage payees - chase.com

CHASE for BUSINESS*

Printed from Chase for Business

O We're currently reviewing your payment.

Go to Payment Activity to see status updates. We may require approvals.

Pay to

Pay from

ELLE (...2680)

BUS COMPLETE CHK (...7585)

Ungrouped - Vendor

Amount

2,046.17

Delivery method

Send on

Standard ACH

Jan 21, 2025

Arrives in 1 business day

Deliver by

Jan 22, 2025

Addendum

1000 SCAVENGER HUNT BOOKS (INVOICE #69000)

Status

Transaction number

Pending review

11159291939

From: Repro Magic quickbooks@notification.intuit.com &

Subject: Invoice 69000 from ReproMagic Date: October 4, 2024 at 3:25 PM To: mary@waltermunkfoundation.org Cc: eschneider@repromagic.com



INVOICE 69000



DUE 11/03/2024

\$2,046.17

Print or save

Powered by QuickBooks

Dear Customer,

Your invoice is attached. Please let me know if you need anything else. Thanks!

If you receive an email that seems fraudulent, please check with the business owner before paying.





INVOICE

BILL TO

Walter Munk Foundation for the Oceans 2120 Vallecitos Unit 203 La Jolla, CA 92037 INVOICE # 69000 DATE 10/04/2024 DUE DATE 11/03/2024 TERMS Net 30

0.00	HIP VIA ill Call		SALES REP Ellen	
Di	ESCRIPTION		QTY RA	TE AMOUNT
	ob Number VMF Scaveng	69000 er Hunt Book, 20 pg, Self Cover	1,000	1,899.00T
			SUBTOTAL TAX	1,899.00 147.17
			TOTAL	2,046.17
			BALANCE DUE	\$2,046.17



Invoice: #6297569

Date of Order: Friday, 24 January 2025

BILL TO:

Mary Munk Walter Munk Foundation 2120 Vallecitos 203 San Diego, CA 92037 DELIVER TO:

Mary Munk

Walter Munk Foundation

2120 Vallecitos

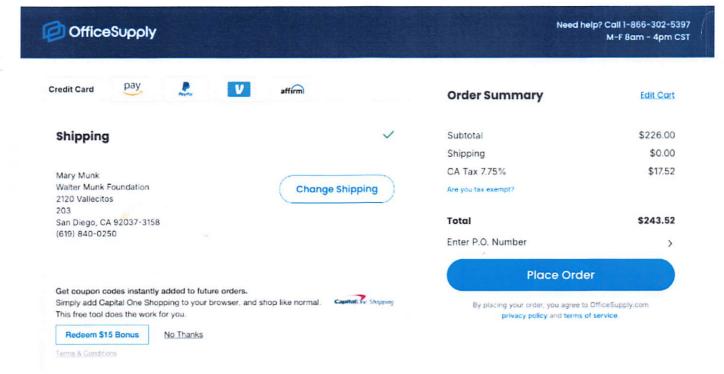
203

San Diego, CA 92037-3158

PO:

mary@waltermunkfoundation.org

Product No	Products	Qty	Price	Total
AVE05706	Avery Economy View 3-Ring Binder, 1/2" Round Rings, 51% Recycled, White	100	\$2.26	\$226.00
			Subtotal:	\$226.00
			Shipping:	\$0.00
		C	A Tax 7.75%:	\$17.52
			Total:	\$243.52
		Credit Card: 4	7194	\$243.52
			Balance due:	\$0.00



Payment Cards We Accept (?)





Visa ending in 7194 Mary Munk | Expires 09/2028

Change Payment

Review





Avery Economy View 3-Ring Binder, 1/2" Round Rings, 51% Recycled, White 1/2" Binder Capacity - Letter - 8 1/2" x 11" Sheet Size - 100 Sheet Capacity - 3 x Round Ring Fastener(s) - 2 Internal Pocket(s) - Vinyl, Chipboard - White - 13.12 oz - Gap-free Ring, Exposed Rivet, Clear Overlay, Non Locking Mechanism - 1 Each

\$226.00

Qty: 100

Edit Cart



Invoice: #6357414

Date of Order: Friday, 14 February 2025

BILL TO:

Mary Munk Walter Munk Foundation 2120 Vallecitos 203 San Diego, CA 92037

DELIVER TO:

Mary Munk Walter Munk Foundation 2120 Vallecitos 203

San Diego, CA 92037-3158

PO:

mary@waltermunkfoundation.org

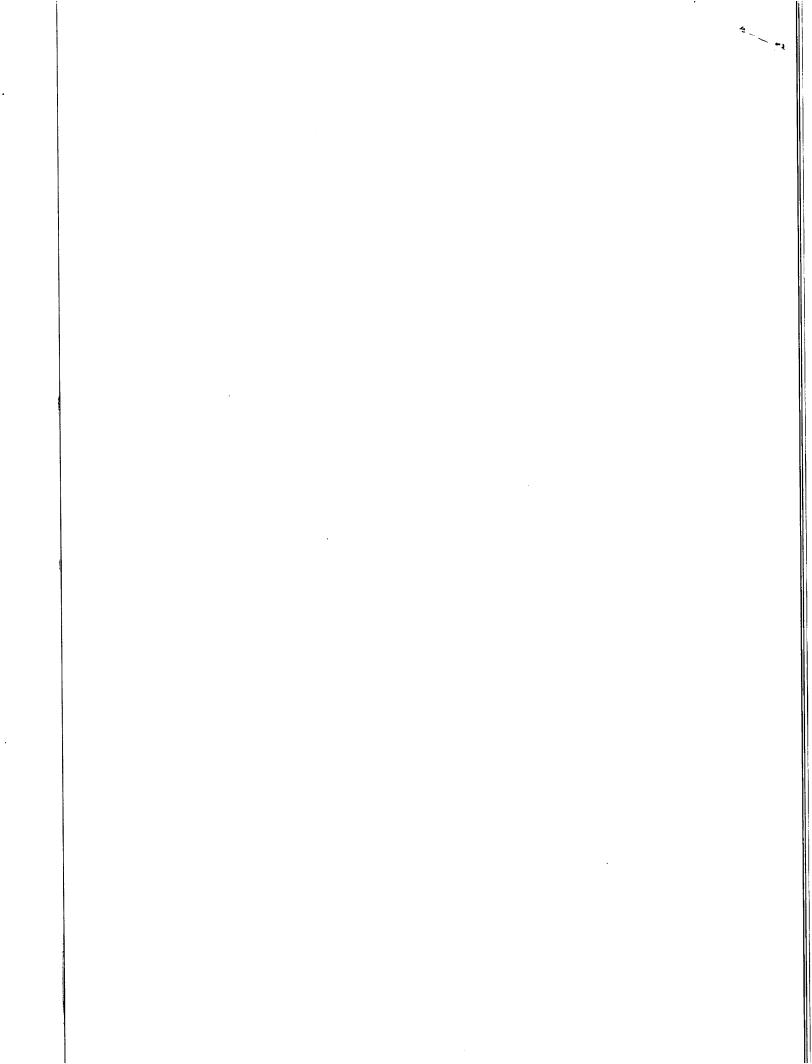
Product No	Products	Qty	Price	Total
AVE05705	Avery Economy View 3-Ring Binder, 1/2" Round Rings, Black	100	\$1.95	\$195.00
			Subtotal:	\$195.00
	15% off up to \$100 spent			
	Shipping:			\$0.00
		C	A Tax 7.75%:	\$13.95
			Total:	\$193.95
		Credit Card: 4	·····7194	\$193.95
_			Balance due:	\$0.00

Thank you for purchasing from OfficeSupply.com

Contact Information

302 Industrial Drive Columbus, WI 53925

1-866-302-5397 help@officesupply.com https://www.OfficeSupply.com



Order Details

Shipping Address

Mary Munk

Walter Munk Foundation

2120 Vallecitos

203

San Diego, CA 92037-3158

(619) 840-0250

Billing Address

Mary Munk

Walter Munk Foundation

2120 Vallecitos

203

San Diego, CA 92037

(619) 840-0250

Product Purchased



Avery Economy View 3-Ring Binder, 1/2" Round Rings, Black

Estimated Delivery Thu 2/20 (3 business days)

AVE05705

Subtotal: \$195.00

\$1.95 Qty 100 \$195.00

Coupon -\$15.00

Shipping: \$0.00

CA Tax 7.75%: \$13.95

Total: \$193.95

Your Account > Your Orders > Order Details

Order Details

Order placed February 19, 2025 Order # 112-4663362-8513848

View invoice

Shipping Address

Mary C Munk 2120 VALLECITOS UNIT 203 LA JOLLA, CA 92037-3158 United States

Change

Payment method

VISA Visa ending in 7194

Order Summary

Item(s) Subtotal:\$32.98Shipping & Handling:\$0.00Total before tax:\$32.98Estimated tax to be\$2.56

collected:

Grand Total: \$35.54

See tax and seller information

Arriving Saturday



Staples 2425553 5 mil Thermal Laminating Pouches Letter 300 pack Sold by: MyOfficeInnovations/Staples, Inc.

\$32.98



Track package

Problem with order

Cancel items

Write a product review

Change Payment Method

Delivery by Tuesday, February 25, 2025 (4 items)



HP 508X Black High Yield Toner Cartridge

1@ \$284.79 Each

\$284.79

\$284.79

CF360X

Item: 1585354



Staples Premium Inkjet Laser Paper 85 x 11

3@ \$78.89 Each

\$236.67

\$236.67

24 lbs Bright White 500 SheetsReam 5

ReamsCarton 733330

Item: 733330

Billing address

Mary Munk 2120 Vallecitos Unit 203 La Jolla, CA 92037 Payment information

Merchandise Total:

\$521.46

Shipping & Delivery:

FREE

Tax:

\$40.41

Total:

\$561.87

VI ending in 7194:

\$561.87



Order# 9928505956

Order placed: February 24, 2025

Invoice # 363225844 CHARGED on February 25, 2025

Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
1585354	HP 508X Black High Yield Toner Cartridge (CF360X)	\$284.79	1	\$0.00	\$284.79
733330	Staples Premium Inkjet & Laser Paper, 8.5" x 11", 24 lbs., Bright White, 500 Sheets/Ream, 5 Reams/Carton (733330)	\$78.89	3	\$0.00	\$236.67
Method of payment VISA ending in *7194 - \$561.87				Subtotal: Discounts:	\$521.46 \$0.00
				Shipping/Fees:	\$0.00
				Tax:	\$40.41
				Total:	\$561.87

ORDER PLACED February 27, 2025 TOTAL \$8.18

SHIP TO

Mary C Munk V

ORDER # 112-8185029-7300260 View order details View invoice

Arriving Saturday



800 Pieces File Tabs Sticky Index Tabs, Writable and Repositionable Filing Tabs Flags for Pages or Book Markers, Reading Notes, Classify Files, 40 Sets (12 Colors, 1 Inch)



Buy it again

Track package

View or edit order

Ask Product Question

Archive order

ORDER PLACED

TOTAL

SHIP TO

February 27, 2025

\$30.04

Mary C Munk V

ORDER # 112-6772802-3929825 View order details View invoice

Track package

View or edit order

Arriving today 2 PM - 6 PM



500 Pieces Tabs 2 Inch Sticky Index Tabs, Writable and Repositionable File Tabs Flags Colored Page Markers Labels for Reading Notes, Books and Classify Files, 21 Sets 10 Colors (Index Tabs)



Buy it again

Archive order

Order # 9928693572

Total **\$1,682.55**

Status Delivered Order date 03/03/25

Earned **17161 pts.**

Redeemed O pts.

ि Return



Staples Premium Inkjet & Laser Paper, 8.5" x 11", 24 lbs., Bright White, 500 Sheets/Ream, 5 Reams/Carton (733330)



HP 508X Black High Yield Toner Cartridge (CF360X)



HP 508A Magenta Standard Yield Toner Cartridge (CF363A)



HP 508X Yellow High Yield Toner Cartridge (CF362X)



HP 508X Cyan High Yield Toner Cartridge (CF361X)

Order# 9928693572

Order placed: March 03, 2025

Invoice # 363759446 CHARGED on March 05, 2025

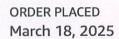
Item(s) Shipped

Item#	Item Description	Price	Quantity	Discounts	Subtotal
733330	Staples Premium Inkjet & Laser Paper, 8.5" x 11", 24 lbs., Bright White, 500 Sheets/Ream, 5 Reams/Carton (733330)	\$78.89	3	\$0.00	\$236.67
1585354	HP 508X Black High Yield Toner Cartridge (CF360X)	\$284.79	1	\$0.00	\$284.79
1585349	HP 508X Yellow High Yield Toner Cartridge (CF362X)	\$393.49	1	\$0.00	\$393.49
1585352	HP 508X Cyan High Yield Toner Cartridge (CF361X)	\$393.49	1	\$0.00	\$393.49
1585351	HP 508A Magenta Standard Yield Toner Cartridge (CF363A)	\$253.09	1	\$0.00	\$253.09
Method o	of payment			Subtotal:	\$1,561.53
VISA endi	ng in *7194 - \$1,682.55			Discounts:	\$0.00
				Shipping/Fees:	\$0.00
				Tax:	\$121.02

Total: \$1,682.55

Amazon \$ 1,121.81 stapls\$ 1,427.54

3.-





SHIP TO
Mary C Munk ✓

ORDER # 112-5575145-6829869 View order details View invoice

Arriving Mar 25 - Mar 30





HP 508X Black High-yield Toner Cartridge | Works with HP Color LaserJet Enterprise M552, M553, HP Color LaserJet Enterprise MFP M577 Series | CF360X

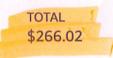


2

View or edit order

Archive order

ORDER PLACED
March 18, 2025



SHIP TO
Mary C Munk ✓

ORDER # 112-3519945-2247413 View order details View invoice

Arriving overnight 4 AM - 8 AM

Track package



HP 508A Magenta Toner Cartridge | Works with HP Color LaserJet Enterprise M552, M553, HP Color LaserJet Enterprise MFP M577 Series | CF363A



View or edit order

Archive order

Order Details

Order placed March 18, 2025

Order # 112-2488852-9454607

View invoice

Shipping Address

Mary C Munk 2120 VALLECITOS UNIT 203 LA JOLLA, CA 92037-3158 United States

Change

Payment method

VISA Visa ending in 7194

Order Summary

Item(s) Subtotal: \$642.18 Shipping & Handling: \$0.00 \$642.18 Total before tax:

collected:

Grand Total:

Estimated tax to be

\$691.94

\$49.76

Not yet shipped

Delivery estimate: Thursday, March 20, 2025 by 8pm



HP 508X Cyan High-yield Toner Cartridge | Works with HP Color LaserJet Enterprise M552, M553, HP Color LaserJet Enterprise MFP M577 Series | CF361X Sold by: ToneTech

\$321.09



Buy it again

Delivery estimate: Thursday, March 20, 2025 by 8pm



HP 508X Yellow High-yield Toner Cartridge | Works with HP Color LaserJet Enterprise M552, M553, HP Color LaserJet Enterprise MFP M577 Series | CF362X Sold by: ToneTech

\$321.09



Buy it again

Cancel items

Your Account > Your Orders > Order Details

Order Details

Order placed March 18, 2025

Order # 112-9026631-8994636

View invoice

Shipping Address

Mary C Munk 2120 VALLECITOS UNIT 203 LA JOLLA, CA 92037-3158 **United States**

Change

Payment method



Mastercard ending in 4214

Order Summary

Item(s) Subtotal: \$54.00 Shipping & Handling: \$0.00 Total before tax: \$54.00 Estimated tax to be \$4.20 collected:

Grand Total: \$58.20

Arriving March 25



Avery Matte White Rectangle Labels with Sure Feed, 1" x 3", 400 Matte White **Printable Labels**

Sold by: Amazon.com

\$18.00

Buy it again

Track package

Cancel items

Write a product review

Change Payment Method