

November 19, 2007

Via email only [timothyellis@gmail.com](mailto:timothyellis@gmail.com)

To: Mr. Timothy Ellis

Re: **Public Records Request No. 07-168 Received October 30, 2007**

Dear Mr. Ellis:

Enclosed is our response to your Public Records Request 07-168 seeking:

**As clarified: Any and all records pertaining to the funding sources obtained by the Washington Center for Real Estate Research for the years 2000 to present; specifically, records detailing the breakdown of funds obtained by the WCRER for use in funding its research from 2000 to present and the sources of said funds; excluding contracts, correspondence, or other documentation relating to individual grants or research projects.**

No documents have been withheld under any claim of exemption under the Public Records Act (RCW 42.56).

1. **WCRER Revenue History.xls -- Represents payments on account under the contracts processed through the Office of Grant and Research Development (see OGRD Contracts re WCRER). In addition, it reflects some funds transfers among accounts as reconciled expenditures to various contracts. Since WCRER is funded exclusively by soft money (i.e. it receives no funding from the higher education appropriation unless Mr. Crellin teaches classes for the department of Finance, Insurance and Real Estate on an adjunct basis), WCRER is dependent on various projects. The most consistent is the funding received from the Department of Licensing's Real Estate Research Account, which is replenished through a \$10 surcharge for real estate research on each new and renewal real estate license issued. For the period 2002-2009 the total contract amount for that contract is \$1,208,000.**
2. **WCRER 1001 and 1002 Revenue History.xls -- Represents occasional small research projects, primarily for the Central Puget Sound Real Estate Research Committee, where administrative services are provided and the Spokane-Kootenai Real Estate Research Committee where Web services and conduct quarterly surveys of apartment vacancies and rents are provided. Sales of subscriptions, reports and brochures are very small and represent cost recovery of printing and distribution.**
3. **Account balance summaries for each grant to WCRER.**
4. **Receipts and disbursements -- Central Puget Sound Real Estate Research Committee.**

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5. Receipts and disbursements -- Spokane Kootenai Real Estate Research Committee.
6. Grants and funding to the WCRER processed through the Office of Grant and Research Development Office.
7. Private Donation account balance report for 2004-present. The data for 2000-2003 had to be manually calculated. The aggregate for January 1, 2000 to November 15, 2007 is: Pledge payments: \$25,000, Gifts: \$23,582, for a total of: \$48,582.

Source and Subsource Codes used in items No. 1, 2, and 7 are as follows:

451-99	Other Sales and Services
541-32	Foundation Grants for Instruction
621-10	Operating Transfers In
541-72	Local Government Grants for Instruction
541-82	Washington State Government Grants for Instruction.
481-10	Revenue Transfer Out
622-10	Operating Transfers Out
541-42	Individual Grants for Instruction
499-99	Other Revenues
541-99	Contributions and Donations

This concludes the University's response to your request for public records. If you have any questions, please contact me at 509-335-2004 or Linda Nelson at 509-335-3928.

Very truly,



Ralph Jenks  
Director, Office of Procedures, Records, and Forms

Enclosures