

MONTHLY OPERATIONS REPORT FOR SEPTEMBER 2022

INVESTIGATIONS

	MONTHLY COUNT (July 8 – Sept 23 2022)	YEAR-TO-DATE 2022 COELIG Only (July 8 – Present)	YEAR-TO-DATE CALENDAR YEAR 2022 JCOPE and COELIG (Jan 1 – Present)	NOTES
Number of tips, complaints, and reports received	30	30	123	
Number of 15-day letters sent	0	0	3	
Number of investigations opened	0	0	2	
Number of matters closed	0	0	54	
Number of guidance letters sent	0	0	0	
Number of matters pending <i>as of September 23, 2022</i>	See YTD	30	122	
Number of open investigations <i>as of September 23, 2022</i>	See YTD	0	32	

ETHICS

	MONTHLY COUNT (July 8 – Sept 23 2022)	YEAR-TO-DATE 2022 COELIG Only (July 8 – Present)	YEAR-TO-DATE CALENDAR YEAR 2022 JCOPE and COELIG (Jan 1 – Present)	NOTES
Total Requests for Guidance	39	39	639	
Post- Employment	7	7	190	
Gifts	5	5	37	
Outside Activity	13	13	208	
Reimbursement for Official Activity	2	2	20	
Conflict of Interest	4	4	68	
Miscellaneous	8	8	114	
Publications & Eblasts	0	0	1	

LOBBYING

	MONTHLY COUNT (July 8 – Sept 23 2022)	YEAR-TO- DATE 2022 COELIG Only (July 8 – Present)	YEAR-TO-DATE CALENDAR YEAR 2022 JCOPE and COELIG (Jan 1 – Present)	NOTES
Number of Individual & Principal Lobbyists as of September 23, 2022	See YTD Calendar Year	See YTD Calendar Year	8,129	
Number of Clients as of September 23, 2022	See YTD Calendar Year	See YTD Calendar Year	4,391	
Number of Public Corps as of September 23, 2022	See YTD Calendar Year	See YTD Calendar Year	66	
Lobbying Inquiries	6,304	6,304	22,644	Calendar Year Breakdown
				Emails: 17,626
				Phone Calls: 5,018
Publications & Eblasts	1	1	13	

FDS

	MONTHLY COUNT (July 8 – Sept 23 2022)	YEAR-TO-DATE 2022 COELIG Only (July 8 – Present)	YEAR-TO-DATE CALENDAR YEAR 2022 JCOPE and COELIG (Jan 1 – Present)	NOTES
Number of Filings Submitted	282	282	27,320	
Failure to File Notices Issued	0	0	4,881	
Notices of Delinquency Issued	0	0	95	
Number of Exemption and Deletion Requests	24	24	297	

TRAINING

	MONTHLY COUNT (July 8 – Sept 23 2022)	YEAR-TO-DATE 2022 COELIG Only (July 8 – Present)	YEAR-TO-DATE CALENDAR YEAR 2022 JCOPE and COELIG (Jan 1 – Present)	NOTES
Ethics Trainings Held	1	1	15	
Number of officers/employees who received credit for completing ethics training	67	67	732	
Number of officers/employees overdue for ethics training as of September 23, 2022	See YTD	--	2465	
Number of individuals who completed lobbying training	15	15	448	

AUDIT AND REVIEW

	MONTHLY COUNT (July 8 – Sept 23 2022)	YEAR-TO- DATE 2022 COELIG Only (July 8 – Present)	YEAR-TO-DATE CALENDAR YEAR 2022 JCOPE and COELIG (Jan 1 – Present)	NOTES
Number of Random Audits of lobbying filings completed	171	171	542	
Number of Random FDS reviews completed	0	0	684	
Requests for Additional Information Letters (RAILs) sent after Random Review	0	0	228	
Number of Targeted FDS reviews completed	58	58	230	
RAILs sent after Targeted Review	15	15	28	

PUBLIC INFORMATION OFFICE

	MONTHLY COUNT (July 8 – Sept 23 2022)	YEAR-TO-DATE 2022 COELIG Only (July 8 – Present)	YEAR-TO-DATE CALENDAR YEAR 2022 JCOPE and COELIG (Jan 1 – Present)	NOTES
Records Access Requests	See YTD	45	152	YTD Request Categories
				FDS: 109
				Records Access/FOIL: 23
				Publicly Available on Website: 9
				Publicly Available Upon Request: 4 (Lobbyist Terminations)
				Section 166: 7
Records Provided	See YTD	40	104	YTD Records Data
				Records Provided: 104
				No Responsive: 25
				Denials: 5