



## MONTHLY OPERATIONS REPORT

### 2021 - 2022 Year-To-Date Comparison

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<b>INVESTIGATIONS</b>	<b>2022 MONTHLY COUNT COELIG (Sept 24 - Oct 31)</b>	<b>2021 MONTHLY COUNT JCOPE (October)</b>	<b>2022 YEAR-TO-DATE JCOPE and COELIG (Jan 1 - Oct 31)</b>	<b>2021 YEAR-TO-DATE JCOPE (Jan - Oct)</b>
<b>Number of tips, complaints, and reports received</b>	13	21	128	190
<b>Number of 15-day letters sent</b>	0	0	3	14
<b>Number of investigations opened</b>	0	0	2	7
<b>Number of matters closed</b>	40	13	94	180
<b>Number of guidance letters sent</b>	0	0	0	3
<b>Number of matters pending</b>	See 2022 YTD	See 2021 YTD	111	76
<b>Number of open investigations</b>	See 2022 YTD	See 2021 YTD	32	36

<b>ETHICS</b>	<b>2022 MONTHLY COUNT COELIG (Sept 24 – Oct 31)</b>	<b>2021 MONTHLY COUNT JCOPE (October)</b>	<b>2022 YEAR-TO-DATE JCOPE and COELIG (Jan 1 – Oct 31)</b>	<b>2021 YEAR-TO-DATE JCOPE (Jan – Oct)</b>
<b>Total Requests for Guidance</b>	84	90	723	843
<b>Post-Employment</b>	40	29	230	304
<b>Gifts</b>	4	4	41	37
<b>Outside Activity</b>	14	18	222	224
<b>Reimbursement for Official Activity</b>	3	1	23	8
<b>Conflict of Interest</b>	4	13	72	98
<b>Miscellaneous</b>	19	25	133	172
<b>Publications &amp; Eblasts</b>	0	0	1	4

<b>LOBBYING</b>	<b>2022 MONTHLY COUNT COELIG (Sept 24 – Oct 31)</b>	<b>2021 MONTHLY COUNT JCOPE (October)</b>	<b>2022 YEAR-TO-DATE JCOPE and COELIG (Jan 1 – Oct 31)</b>	<b>2021 YEAR-TO-DATE JCOPE (Jan – Oct)</b>
<b>Number of Individual &amp; Principal Lobbyists</b>	See 2022 YTD Calendar Year	See 2021 YTD Calendar Year	8,177	7,114
<b>Number of Clients</b>	See 2022 YTD Calendar Year	See 2021 YTD Calendar Year	4,148	3,824
<b>Number of Public Corps</b>	See 2022 YTD Calendar Year	See 2021 YTD Calendar Year	69	69
<b>Lobbying Inquiries</b>	2,943	2,185	25,587	30,641
<b>Publications &amp; Eblasts</b>	0	0	13	26

<b>FDS</b>	<b>2022 MONTHLY COUNT COELIG (Sept 24 - Oct 31)</b>	<b>2021 MONTHLY COUNT JCOPE (October)</b>	<b>2022 YEAR-TO-DATE JCOPE and COELIG (Jan 1 - Oct 31)</b>	<b>2021 YEAR-TO-DATE JCOPE (Jan - Oct)</b>
<b>Number of Filings Submitted</b>	2,013	2,718	29,333	29,042
<b>Failure to File Notices Issued</b>	320	711	5,201	4,694
<b>Notices of Delinquency Issued</b>	30	0	125	0
<b>Number of Exemption and Deletion Requests</b>	69	74	366	277

<b>TRAINING</b>	<b>2022 MONTHLY COUNT COELIG (Sept 24 - Oct 31)</b>	<b>2021 MONTHLY COUNT JCOPE (October)</b>	<b>2022 YEAR-TO-DATE JCOPE and COELIG (Jan 1 - Oct 31)</b>	<b>2021 YEAR-TO-DATE JCOPE (Jan - Oct)</b>
<b>Ethics Trainings Held</b>	--	2	15	21
<b>Number of officers/employees who received credit for completing ethics training</b>	--	101	732	842
<b>Number of officers/employees overdue for ethics training</b>	See 2022 YTD	See 2021 YTD	--	1,896
<b>Number of individuals who completed lobbying training</b>	39	25	487	610

<b>AUDIT AND REVIEW</b>	<b>2022 MONTHLY COUNT COELIG (Sept 24 - Oct 31)</b>	<b>2021 MONTHLY COUNT JCOPE (October)</b>	<b>2022 YEAR-TO-DATE JCOPE and COELIG (Jan 1 - Oct 31)</b>	<b>2021 YEAR-TO-DATE JCOPE (Jan - Oct)</b>
<b>Number of Random Audits of lobbying filings completed</b>	76	99	618	445
<b>Number of Random FDS reviews completed</b>	0	0	684	104
<b>Requests for Additional Information Letters (RAILs) sent after Random Review</b>	0	0	228	44
<b>Number of Targeted FDS reviews completed</b>	69	63	253	470
<b>RAILs sent after Targeted Review</b>	39	0	67	58

<b>PUBLIC INFORMATION OFFICE</b>	<b>2022 MONTHLY COUNT COELIG (Sept 24 - Oct 31)</b>	<b>2021 MONTHLY COUNT JCOPE (October)</b>	<b>2022 YEAR-TO-DATE JCOPE and COELIG (Jan 1 - Oct 31)</b>	<b>2021 YEAR-TO-DATE JCOPE (Jan - Oct)</b>
<b>Records Access Requests</b>	17	6	169	111
<b>Records Provided</b>	14	3	118	416