



MONTHLY OPERATIONS REPORT

2021 - 2022 Year-To-Date Comparison

INVESTIGATIONS	2022 MONTHLY COUNT COELIG (December)	2021 MONTHLY COUNT JCOPE (December)	2022 YEAR-TO-DATE JCOPE and COELIG (Jan 1 - Dec 31)	2021 YEAR-TO-DATE JCOPE (Jan 1- Dec 31)
Number of tips, complaints, and reports received	16	17	155	243
Number of 15-day letters sent	0	1	3	15
Number of investigations opened	0	1	2	8
Number of matters closed	10	21	128	230
Number of guidance letters sent	0	0	0	3
Number of matters pending	See 2022 YTD	See 2021 YTD	124	74
Number of open investigations	See 2022 YTD	See 2021 YTD	32	35

ETHICS	2022 MONTHLY COUNT COELIG (December)	2021 MONTHLY COUNT JCOPE (December)	2022 YEAR-TO-DATE JCOPE and COELIG (Jan 1 - Dec 31)	2021 YEAR-TO-DATE JCOPE (Jan 1- Dec 31)
Total Requests for Guidance	52	85	848	1,000
Post-Employment	25	19	277	341
Gifts	1	5	45	50
Outside Activity	15	26	257	267
Reimbursement for Official Activity	1	1	27	10
Conflict of Interest	2	11	84	117
Miscellaneous	8	23	156	215
Publications & Eblasts	1	2	2	6

LOBBYING	2022 MONTHLY COUNT COELIG (December)	2021 MONTHLY COUNT JCOPE (December)	2022 YEAR-TO-DATE JCOPE and COELIG (Jan 1 - Dec 31)	2021 YEAR-TO-DATE JCOPE (Jan 1 - Dec 31)
Number of Individual & Principal Lobbyists	See 2022 YTD Calendar Year	See 2021 YTD Calendar Year	8,303	7,244
Number of Clients	See 2022 YTD Calendar Year	See 2021 YTD Calendar Year	4,601	3,951
Number of Public Corps	See 2022 YTD Calendar Year	See 2021 YTD Calendar Year	57	74
Lobbying Inquiries	3,492	3,064	32,486	35,892
Publications & Eblasts	0	1	17	29

FDS	2022 MONTHLY COUNT COELIG (December)	2021 MONTHLY COUNT JCOPE (December)	2022 YEAR-TO-DATE JCOPE and COELIG (Jan 1 - Dec 31)	2021 YEAR-TO-DATE JCOPE (Jan 1 - Dec 31)
Number of Filings Submitted	1,301	1,442	32,028	31,666
Failure to File Notices Issued	2,563	2,260	7,764	6,954
Notices of Delinquency Issued	0	0	125	17
Number of Exemption and Deletion Requests	15	18	475	371

TRAINING	2022 MONTHLY COUNT COELIG (December)	2021 MONTHLY COUNT JCOPE (December)	2022 YEAR-TO-DATE JCOPE and COELIG (Jan 1 - Dec 31)	2021 YEAR-TO-DATE JCOPE (Jan 1- Dec 31)
Ethics Trainings Held	2	2	17	25
Number of officers/employees who received credit for completing ethics training	105	90	837	1,1778
Number of officers/employees overdue for ethics training	--	See 2021 YTD	--	--
Number of individuals who completed lobbying training	27	79	546	746

AUDIT AND REVIEW	2022 MONTHLY COUNT COELIG (December)	2021 MONTHLY COUNT JCOPE (December)	2022 YEAR-TO-DATE JCOPE and COELIG (Jan 1 - Dec 31)	2021 YEAR-TO-DATE JCOPE (Jan 1- Dec 31)
Number of Random Audits of lobbying filings completed	90	45	785	545
Number of Random FDS reviews completed	0	9	780	113
Requests for Additional Information Letters (RAILs) sent after Random Review	0	0	271	45
Number of Targeted FDS reviews completed	84	34	612	551
RAILs sent after Targeted Review	21	0	139	69

PUBLIC INFORMATION OFFICE	2022 MONTHLY COUNT COELIG (December)	2021 MONTHLY COUNT JCOPE (December)	2022 YEAR-TO-DATE JCOPE and COELIG (Jan 1 - Dec 31)	2021 YEAR-TO-DATE JCOPE (Jan 1- Dec 31)
Records Access Requests	8	9	184	134
Records Provided	3	14	127	449