



MONTHLY OPERATIONS REPORT

2022 - 2023 Year-To-Date Comparison

INVESTIGATIONS	2023 PRIOR MONTH COUNT COELIG (February)	2023 MONTHLY COUNT COELIG (March)	2022 MONTHLY COUNT JCOPE (March)	2023 YEAR-TO-DATE COELIG (Jan 1 - Mar 31)	2022 YEAR-TO-DATE JCOPE (Jan 1- Mar 31)
Number of tips, complaints, and reports received	16	17	11	50	32
Number of 15-day letters sent	1	0	1	1	2
Number of investigations opened	1	0	1	1	35
Number of matters closed	7	7	13	20	18
Number of guidance letters sent	0	0	0	0	0
Number of matters pending	See 2023 YTD	See 2023 YTD	See 2022 YTD	165	85
Number of open investigations	See 2023 YTD	See 2023 YTD	See 2022 YTD	30	33

ETHICS	2023 PRIOR MONTH COUNT COELIG (February)	2023 MONTHLY COUNT COELIG (March)	2022 MONTHLY COUNT JCOPE (March)	2023 YEAR-TO-DATE COELIG (Jan 1 - Mar 31)	2022 YEAR-TO-DATE JCOPE (Jan 1- Mar 31)
Total Requests for Guidance	65	62	78	190	259
Post-Employment	12	24	28	51	89
Gifts	6	3	6	12	13
Outside Activity	23	16	15	77	74
Reimbursement for Official Activity	1	1	2	3	5
Conflict of Interest	6	4	14	13	35
Miscellaneous	17	14	13	42	43
Publications & Eblasts	0	0	1	0	1

LOBBYING	2023 PRIOR MONTH COUNT COELIG (February)	2023 MONTHLY COUNT COELIG (March)	2022 MONTHLY COUNT JCOPE (March)	2023 YEAR-TO-DATE COELIG (Jan 1 – Mar 31)	2022 YEAR-TO-DATE JCOPE (Jan 1 – Mar 31)
Number of Individual & Principal Lobbyists	See 2023 YTD	See 2023 YTD	See 2022 YTD	6,782	7,597
Number of Clients	See 2023 YTD	See 2023 YTD	See 2022 YTD	3,451	3,961
Number of Public Corps	See 2023 YTD	See 2023 YTD	See 2022 YTD	45	58
Lobbying Inquiries	2,780	4,675	3,146	12,359	9,420
Publications & Eblasts	0	1	3	4	8

FDS	2023 PRIOR MONTH COUNT COELIG (February)	2023 MONTHLY COUNT COELIG (March)	2022 MONTHLY COUNT JCOPE (March)	2023 YEAR-TO-DATE COELIG (Jan 1 - Mar 31)	2022 YEAR-TO-DATE JCOPE (Jan 1 - Mar 31)
Number of Filings Submitted	371	266	368	1,423	1,592
Failure to File Notices Issued	353	0	2	353	322
Notices of Delinquency Issued	0	0	15	0	15
Number of Exemption and Deletion Requests	0	1	15	13	33

TRAINING	2023 PRIOR MONTH COUNT COELIG (February)	2023 MONTHLY COUNT COELIG (March)	2022 MONTHLY COUNT JCOPE (March)	2023 YEAR-TO-DATE COELIG (Jan 1 - Mar 31)	2022 YEAR-TO-DATE JCOPE (Jan 1- Mar 31)
Ethics Trainings Held	1	2	3	5	7
Number of officers/employees who received credit for completing ethics training	43	78	195	229	356
Number of officers/employees overdue for ethics training	--	--	See 2022 YTD	--	2,100
Number of individuals who completed lobbying training	1,829	3,480	70	6,684	201

AUDIT AND REVIEW	2023 PRIOR MONTH COUNT COELIG (February)	2023 MONTHLY COUNT COELIG (March)	2022 MONTHLY COUNT JCOPE (March)	2023 YEAR-TO-DATE COELIG (Jan 1 - Mar 31)	2022 YEAR-TO-DATE JCOPE (Jan 1- Mar 31)
Number of Random Audits of lobbying filings completed	52	100	72	227	174
Number of Random FDS reviews completed	0	0	60	0	206
Requests for Additional Information Letters (RAILs) sent after Random Review	0	0	27	0	77
Number of Targeted FDS reviews completed	54	49	66	176	67
RAILs sent after Targeted Review	14	9	0	41	0

PUBLIC INFORMATION OFFICE	2023 PRIOR MONTH COUNT COELIG (February)	2023 MONTHLY COUNT COELIG (March)	2022 MONTHLY COUNT JCOPE (March)	2023 YEAR-TO-DATE COELIG (Jan 1 - Mar 31)	2022 YEAR-TO-DATE JCOPE (Jan 1- Mar 31)
Records Access Requests	14	29	14	43	29
Records Provided	8	9	16	17	32