



MONTHLY OPERATIONS REPORT

2022 - 2023 Year-To-Date Comparison

| INVESTIGATIONS | 2023 PRIOR MONTH COUNT COELIG (March) | 2023 MONTHLY COUNT COELIG (April) | 2022 MONTHLY COUNT JCOPE (April) | 2023 YEAR-TO-DATE COELIG (Jan 1 - Apr 30) | 2022 YEAR-TO-DATE JCOPE (Jan 1- Apr 30) |
|---|--|--|---|--|--|
| Number of tips, complaints, and reports received | 17 | 12 | 17 | 61 | 43 |
| Number of 15-day letters sent | 0 | 1 | 0 | 1 | 3 |
| Number of investigations opened | 0 | 1 | 0 | 1 | 2 |
| Number of matters closed | 7 | 15 | 18 | 13 | 31 |
| Number of guidance letters sent | 0 | 0 | 0 | 0 | 0 |
| Number of matters pending | See 2023 YTD | See 2023 YTD | See 2022 YTD | 156 | 81 |
| Number of open investigations | See 2023 YTD | See 2023 YTD | See 2022 YTD | 31 | 34 |

| ETHICS | 2023 PRIOR MONTH COUNT COELIG (March) | 2023 MONTHLY COUNT COELIG (April) | 2022 MONTHLY COUNT JCOPE (April) | 2023 YEAR-TO-DATE COELIG (Jan 1 - Apr 30) | 2022 YEAR-TO-DATE JCOPE (Jan 1- Apr 30) |
|--|--|--|---|--|--|
| Total Requests for Guidance | 62 | 54 | 76 | 244 | 335 |
| Post-Employment | 24 | 15 | 18 | 66 | 107 |
| Gifts | 3 | 5 | 5 | 17 | 18 |
| Outside Activity | 16 | 19 | 19 | 96 | 93 |
| Reimbursement for Official Activity | 1 | 5 | 1 | 8 | 6 |
| Conflict of Interest | 4 | 5 | 11 | 18 | 46 |
| Miscellaneous | 14 | 5 | 22 | 47 | 65 |
| Publications & Eblasts | 0 | 0 | 0 | 0 | 1 |

| LOBBYING | 2023 PRIOR MONTH COUNT COELIG (March) | 2023 MONTHLY COUNT COELIG (April) | 2022 MONTHLY COUNT JCOPE (April) | 2023 YEAR-TO-DATE COELIG (Jan 1 – Apr 30) | 2022 YEAR-TO-DATE JCOPE (Jan 1 – Apr 30) |
|---|--|--|---|--|---|
| Number of Individual & Principal Lobbyists | See 2023 YTD | See 2023 YTD | See 2022 YTD | 6,938 | 7,712 |
| Number of Clients | See 2023 YTD | See 2023 YTD | See 2022 YTD | 3,541 | 4,049 |
| Number of Public Corps | See 2023 YTD | See 2023 YTD | See 2022 YTD | 47 | 61 |
| Lobbying Inquiries | 4,675 | 3,021 | 2,653 | 15,380 | 12,073 |
| Publications & Eblasts | 1 | 0 | 0 | 4 | 8 |

| FDS | 2023 PRIOR MONTH COUNT COELIG (March) | 2023 MONTHLY COUNT COELIG (April) | 2022 MONTHLY COUNT JCOPE (April) | 2023 YEAR-TO-DATE COELIG (Jan 1 - Apr 30) | 2022 YEAR-TO-DATE JCOPE (Jan 1 - Apr 30) |
|--|--|--|---|--|---|
| Number of Filings Submitted | 266 | 8,248 | 8,475 | 9,671 | 10,167 |
| Failure to File Notices Issued | 0 | 0 | 2 | 353 | 324 |
| Notices of Delinquency Issued | 0 | 47 | 0 | 47 | 15 |
| Number of Exemption and Deletion Requests | 1 | 40 | 110 | 53 | 143 |

| TRAINING | 2023 PRIOR MONTH COUNT COELIG (March) | 2023 MONTHLY COUNT COELIG (April) | 2022 MONTHLY COUNT JCOPE (April) | 2023 YEAR-TO-DATE COELIG (Jan 1 - Apr 30) | 2022 YEAR-TO-DATE JCOPE (Jan 1- Apr 30) |
|--|--|--|---|--|--|
| Ethics Trainings Held | 2 | 2 | 3 | 7 | 10 |
| Number of officers/employees who received credit for completing ethics training | 78 | 69 | 131 | 298 | 487 |
| Number of officers/employees overdue for ethics training | -- | -- | See 2022 YTD | -- | 2,077 |
| Number of individuals who completed lobbying training | 3,480 | 375 | 64 | 7,059 | 265 |

| AUDIT AND REVIEW | 2023 PRIOR MONTH COUNT COELIG (March) | 2023 MONTHLY COUNT COELIG (April) | 2022 MONTHLY COUNT JCOPE (April) | 2023 YEAR-TO-DATE COELIG (Jan 1 - Apr 30) | 2022 YEAR-TO-DATE JCOPE (Jan 1- Apr 30) |
|---|--|--|---|--|--|
| Number of Random Audits of lobbying filings completed | 99 | 66 | 66 | 292 | 240 |
| Number of Random FDS reviews completed | 0 | 0 | 149 | 0 | 355 |
| Requests for Additional Information Letters (RAILs) sent after Random Review | 0 | 0 | 30 | 0 | 107 |
| Number of Targeted FDS reviews completed | 49 | 53 | 0 | 229 | 67 |
| RAILs sent after Targeted Review | 9 | 19 | 0 | 60 | 0 |

| PUBLIC INFORMATION OFFICE | 2023 PRIOR MONTH COUNT COELIG (March) | 2023 MONTHLY COUNT COELIG (April) | 2022 MONTHLY COUNT JCOPE (April) | 2023 YEAR-TO-DATE COELIG (Jan 1 - Apr 30) | 2022 YEAR-TO-DATE JCOPE (Jan 1- Apr 30) |
|----------------------------------|--|--|---|--|--|
| Records Access Requests | 29 | 23 | 10 | 85 | 39 |
| Records Provided | 9 | 19 | 10 | 48 | 42 |