



MONTHLY OPERATIONS REPORT

May 2023, with 2022 - 2023 Year-To-Date Comparison

INVESTIGATIONS	2023 PRIOR MONTH COUNT COELIG (April)	2023 MONTHLY COUNT COELIG (May)	2022 MONTHLY COUNT JCOPE (May)	2023 YEAR-TO-DATE COELIG (Jan 1 - May 31)	2022 YEAR-TO-DATE JCOPE (Jan 1- May 31)
Number of tips, complaints, and reports received	13	18	13	84	83
Number of 15-day letters sent	1	0	0	1	3
Number of investigations opened	1	0	0	2	2
Number of matters closed	15	7	5	42	54
Number of guidance letters sent	0	0	0	0	0
Number of matters pending	See 2023 YTD	See 2023 YTD	See 2022 YTD	164	92
Number of open investigations	See 2023 YTD	See 2023 YTD	See 2022 YTD	31	32

ETHICS	2023 PRIOR MONTH COUNT COELIG (April)	2023 MONTHLY COUNT COELIG (May)	2022 MONTHLY COUNT JCOPE (May)	2023 YEAR-TO-DATE COELIG (Jan 1 - May 31)	2022 YEAR-TO-DATE JCOPE (Jan 1- May 31)
Total Requests for Guidance	54	105	65	349	400
Post-Employment	15	32	21	98	128
Gifts	5	4	4	21	22
Outside Activity	19	29	23	125	116
Reimbursement for Official Activity	5	1	2	9	8
Conflict of Interest	5	11	5	29	51
Miscellaneous	5	28	10	75	75
Publications & Eblasts	0	0	0	0	1

LOBBYING	2023 PRIOR MONTH COUNT COELIG (April)	2023 MONTHLY COUNT COELIG (May)	2022 MONTHLY COUNT JCOPE (May)	2023 YEAR-TO-DATE COELIG (Jan 1 – May 31)	2022 YEAR-TO-DATE JCOPE (Jan 1 – May 31)
Number of Individual & Principal Lobbyists	See 2023 YTD	See 2023 YTD	See 2022 YTD	7,315	7,889
Number of Clients	See 2023 YTD	See 2023 YTD	See 2022 YTD	3,641	4,124
Number of Public Corps	See 2023 YTD	See 2023 YTD	See 2022 YTD	51	63
Lobbying Inquiries	4,675	3,021	2,086	18,329	14,159
Publications & Eblasts	1	0	1	5	9

FDS	2023 PRIOR MONTH COUNT COELIG (April)	2023 MONTHLY COUNT COELIG (May)	2022 MONTHLY COUNT JCOPE (May)	2023 YEAR-TO-DATE COELIG (Jan 1 - May 31)	2022 YEAR-TO-DATE JCOPE (Jan 1 - May 31)
Number of Filings Submitted	8,248	11,769	11,755	21,440	21,822
Failure to File Notices Issued	0	0	2	353	326
Notices of Delinquency Issued	0	47	25	47	40
Number of Exemption and Deletion Requests	1	40	102	150	245

TRAINING	2023 PRIOR MONTH COUNT COELIG (April)	2023 MONTHLY COUNT COELIG (May)	2022 MONTHLY COUNT JCOPE (May)	2023 YEAR-TO-DATE COELIG (Jan 1 - May 31)	2022 YEAR-TO-DATE JCOPE (Jan 1- May 31)
Ethics Trainings Held	2	2	2	9	12
Number of officers/employees who received credit for completing ethics training	69	103	95	401	582
Number of officers/employees overdue for ethics training	--	--	See 2022 YTD	--	2,084
Number of individuals who completed lobbying training	375	383 ¹	33	7,477 ²	298

¹ The monthly and YTD figures are now taken directly from the Lobbying Application individual compliance reports.

² The YTD figure represents the number of filers who completed training in 2023 and includes filers who submitted their certifications of completion within the current month, indicating they completed their training in a previous month.

AUDIT AND REVIEW	2023 PRIOR MONTH COUNT COELIG (April)	2023 MONTHLY COUNT COELIG (May)	2022 MONTHLY COUNT JCOPE (May)	2023 YEAR-TO-DATE COELIG (Jan 1 - May 31)	2022 YEAR-TO-DATE JCOPE (Jan 1- May 31)
Number of Random Audits of lobbying filings completed	66	65	54	357	294
Number of Random FDS reviews completed	0	0	105	0	460
Requests for Additional Information Letters (RAILs) sent after Random Review	0	0	26	0	133
Number of Targeted FDS reviews completed	53	81	0	310	67
RAILs sent after Targeted Review	19	20	0	80	0

PUBLIC INFORMATION OFFICE	2023 PRIOR MONTH COUNT COELIG (April)	2023 MONTHLY COUNT COELIG (May)	2022 MONTHLY COUNT JCOPE (May)	2023 YEAR-TO-DATE COELIG (Jan 1 - May 31)	2022 YEAR-TO-DATE JCOPE (Jan 1 - May 31)
Records Access Requests	23	25 ¹	36	110	76
Records Provided²	19	33 ³	29	81	68
Records Requests Outstanding	--	--	--	19 (as of 6/13/23) (0 past due) ⁴	--

¹ 44% of records access requests received in May were received from one requester.

² Please note that, "Records Provided" in response to a single records request are reported here as one record provided without regard to the quantity of documents or other records provided in response to that request.

³ 48% of records provided in May were provided to one person.

⁴ 79% of outstanding records requests, as of June 13, 2023, are from one requester.