



MONTHLY OPERATIONS REPORT

July 2023, with 2022 – 2023 Year-To-Date Comparison

INVESTIGATIONS	2023 PRIOR MONTH COUNT COELIG (June)	2023 MONTHLY COUNT COELIG (July)	2022 MONTHLY COUNT COELIG (July)	2023 YEAR-TO-DATE COELIG (Jan 1 – July 31)	2022 YEAR-TO-DATE (Jan 1– July 31)
Number of tips, complaints, and reports received	21	12	8	115	98
Number of 15-day letters sent	2	2	0	7	3
Number of investigations opened	2	2	0	7	2
Number of matters closed	7	14	0	56	54
Number of guidance letters sent	0	0	0	0	0
Number of matters pending	See 2023 YTD	See 2023 YTD	See YTD	178	96
Number of open investigations	See 2023 YTD	See 2023 YTD	See YTD	35	32

ETHICS	2023 PRIOR MONTH COUNT COELIG (June)	2023 MONTHLY COUNT COELIG (July)	2022 MONTHLY COUNT JCOPE (July)	2023 YEAR-TO-DATE COELIG (Jan 1 - July 31)	2022 YEAR-TO-DATE JCOPE (Jan 1- July 31)
Total Requests for Guidance	62	59	64	470	532
Post-Employment	25	15	24	138	166
Gifts	4	1	3	29	27
Outside Activity	18	21	23	182	168
Reimbursement for Official Activity	3	3	6	18	18
Conflict of Interest	6	5	4	46	60
Miscellaneous	6	14	8	105	93
Publications & Eblasts	0	0	--	0	1

LOBBYING	car2023 PRIOR MONTH COUNT COELIG (June)	2023 MONTHLY COUNT COELIG (July)	2022 MONTHLY COUNT JCOPE (July)	2023 YEAR-TO-DATE COELIG (Jan 1 – July 31)	2022 YEAR-TO-DATE JCOPE (Jan 1 – July 31)
Number of Individual & Principal Lobbyists	See 2023 YTD	See 2023 YTD	See 2022 YTD	7,493	8,052
Number of Clients	See 2023 YTD	See 2023 YTD	See 2022 YTD	3,780	4,276
Number of Public Corps	See 2023 YTD	See 2023 YTD	See 2022 YTD	50	66
Lobbying Inquiries	2,644	3,562	2,776	24,535	18,787
Publications & Eblasts	0	2	0	7	12

FDS	2023 PRIOR MONTH COUNT COELIG (June)	2023 MONTHLY COUNT COELIG (July)	2022 MONTHLY COUNT JCOPE (July)	2023 YEAR-TO-DATE COELIG (Jan 1 - July 31)	2022 YEAR-TO-DATE JCOPE (Jan 1 - July 31)
Number of Filings Submitted	2,251	1,059	1,678	24,750	26,107
Failure to File Notices Issued	4,814	0	47	5,167	4,881
Notices of Delinquency Issued	0	0	39	47	80
Number of Exemption and Deletion Requests	12	4	10	166	269

TRAINING	2023 PRIOR MONTH COUNT COELIG (June)	2023 MONTHLY COUNT COELIG (July)	2022 MONTHLY COUNT JCOPE (July)	2023 YEAR-TO-DATE COELIG (Jan 1 - July 31)	2022 YEAR-TO-DATE JCOPE (Jan 1- July 31)
Ethics Trainings Held	2	2	0	14	14
Number of officers/employees who received credit for completing ethics training	89	102	0	702	665
Number of officers/employees overdue for ethics training	--	--	See 2022 YTD	--	2,468
Number of workforce members who received agency training	11,756	11,629	--	71,559	--
Number of individuals who completed lobbying training	196*	326	38	7,955***	380

* The Monthly and YTD figures for the number of individuals who completed lobbying training were pulled directly from the Lobbying Application individual compliance reports. These figures represent the number of lobbyists who completed training each month of 2023 and includes lobbyists who submitted their certification within the current month (indicating they completed their training in a previous month). NB: Lobbyists can certify that they have completed training at ANY time. For example, a lobbyist can complete their training in February and certify their completed training in May.

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

*** The YTD figure represents the number of filers who completed training in 2023 and includes filers who submitted their certification of completion within the current month, indicating completion of training in a prior month.

AUDIT AND REVIEW	2023 PRIOR MONTH COUNT COELIG (June)	2023 MONTHLY COUNT COELIG (July)	2022 MONTHLY COUNT JCOPE (July)	2023 YEAR-TO-DATE COELIG (Jan 1 - July 31)	2022 YEAR-TO-DATE JCOPE (Jan 1- July 31)
Number of Random Audits of lobbying filings completed	45	54	84	456	429
Number of Random FDS reviews completed	97	75	24	173	780
Requests for Additional Information Letters (RAILs) sent after Random Review	35	24	60	61	280
Number of Targeted FDS reviews completed	25	17	80	344	147
RAILs sent after Targeted Review	5	10	9	94	13

PUBLIC INFORMATION OFFICE	2023 PRIOR MONTH COUNT COELIG (June)	2023 MONTHLY COUNT COELIG (July)	2022 MONTHLY COUNT JCOPE (July)	2023 YEAR-TO-DATE COELIG (Jan 1 - July 31)	2022 YEAR-TO-DATE JCOPE (Jan 1- July 31)
Record Access Requests	16	27	23	153	122
Records Provided*	23	26	28	130	121
Record Requests Pending	12**	--	--	8***	--

* 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.

** As of 7/6/23; 0 requests past due

*** As of 8/29/23; 0 requests past due