JANUARY 2020 MONTHLY REPORT

Pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/20-85), each Executive Inspector General shall submit a monthly report to the appropriate constitutional officer. This is the report for the Office of the Executive Inspector General for the Office of the Illinois Attorney General for the month of January 2020.

(1) Number of Allegations Received:

<table>
<thead>
<tr>
<th>Category</th>
<th>January 2020</th>
<th>Calendar Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discrimination</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Harassment</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Sexual Harassment</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Retaliation</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Gift Ban</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Prohibited Political Activity</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Revolving Door Prohibition</td>
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<tr>
<td>Other, miscellaneous or uncharacterized claims</td>
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(2) Number of Investigations Initiated:

<table>
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### (3) Number of Investigations Concluded:

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### (4) Number of Investigations Pending:

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<tbody>
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### (5) Number of Complaints forwarded to the Attorney General:

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### (6) Number of Actions Filed with the Executive Ethics Commission:

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<tbody>
<tr>
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Number of Actions Pending before the Executive Ethics Commission:

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(7) Number of Allegations Referred to any Law Enforcement Agency: 2 2

(8) Number of Allegations Referred to Another Investigatory Body: 2 2

In addition, from January 1, 2020 through January 31, 2020, through telephone calls, emails and a hotline number, the Office of the Executive Inspector General for the Illinois Attorney General received 95 inquiries.