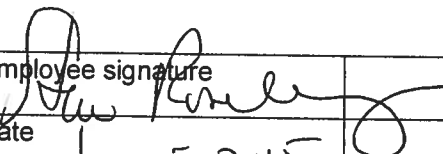


**RECONCILIATION STATEMENT  
AS REQUIRED BY 930 CMR 5.08(2)(d)3.**

<div style="text-align: right;"> RECEIVED  STATE ETHICS COMMISSION  2016 JAN -5 PM 4:19 </div>	
<b>PUBLIC EMPLOYEE INFORMATION</b>	
Name of employee:	Stan Rosenberg
Title/ Position	Senate President
Agency/ Department	MA State Senate
Agency address:	24 Beacon Street
Office Phone:	617-722-1500
Office E-mail:	Stan.rosenberg@masenate.gov
	<p>I previously filed a disclosure explaining that I accepted reimbursement, waiver or payment by a non-public entity (but not a lobbyist) of travel expenses related to an activity or speaking engagement that served a legitimate public purpose. I am filing this Reconciliation Statement because the actual amount of the travel expenses differed by more than \$50 from the amount I originally disclosed.</p> <p><b>I HAVE ATTACHED A COPY OF MY PREVIOUS DISCLOSURE.</b></p>
	<b>ADDITIONAL EXPENSES</b>
Date of activity or speaking engagement:	12/3-12/13/2015
Reason that the actual amount differs from the previously disclosed amount by \$50 or more:	Security was increased for the trip including an additional security guard as well as the use of a bulletproof bus for portions of the trip.

**PLEASE INCLUDE DETAILED INFORMATION  
ONLY ABOUT AMOUNTS THAT DIFFER FROM THE AMOUNTS ORIGINALLY DISCLOSED.**

	<u>Previously disclosed amount</u>	<u>Actual amount</u>
Transportation:		
Lodging:		
Meals:		
Admission:		
Other (please list):	\$3,430 (Ground transportation, food, driver, guide, hotel, speakers, site visits)  \$21 (Post Trip Meal)	\$3,776.47 (Ground transportation, food, driver, guide, hotel, speakers, site visits)  \$22 (post trip meal)
Total:	\$3,451	\$3,798.47

Employee signature	
Date	June 5, 2015

Attach additional pages if necessary.

Non-elected public employees - file with your appointing authority.

Elected state or county employees - file with the State Ethics Commission.

Members of the General Court -  
file with the Senate or House Clerk or the State Ethics Commission.

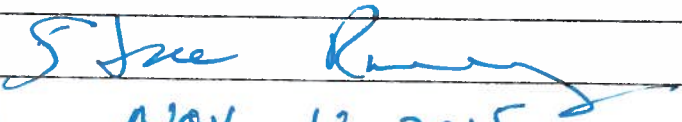
Elected municipal employee - file with the city or town clerk.

Elected regional school committee member -  
file with the clerk or secretary of the committee.

**DISCLOSURE BY ELECTED PUBLIC EMPLOYEE  
OF EXPENSES RELATED TO ATTENDANCE AT AN EVENT  
SERVING A LEGITIMATE PUBLIC PURPOSE  
AS REQUIRED BY 930 CMR 5.08(3)(b)**

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STATE ETHICS COMMISSION  
2015 NOV 12 PM 4:12

<b>ELECTED PUBLIC EMPLOYEE INFORMATION</b>	
Name of elected public employee:	Stan Rosenberg
Title/ Position	State Senate
Office:	
Office address:	State House Room 332
Office phone:	617-722-1500
Office E-mail:	Stan.rosenberg@masenate.com
<b>Write an X to confirm each statement.</b>	<p>I am filing this disclosure because:</p> <p><input checked="" type="checkbox"/> My attendance at an event will serve a legitimate public purpose, i.e., it will promote the interests of the Commonwealth, a county or a municipality; and</p> <p><input type="checkbox"/> A non-public entity (but not a lobbyist) has offered to pay or waive expenses worth more than \$50 related to the event.</p>
<b>EVENT ATTENDED</b>	
Describe the event that you will attend.	Traveling/touring Israel
Describe your participation in the event.	Participating in a tour, visiting with business and government officials
Date, time and location of event.	12/3-12/13
<b>EXPENSES RELATED TO INCIDENTAL HOSPITALITY</b>	
Identify the person or organization that offered to reimburse, pay or waive expenses.	Jewish Community Relations Council of Greater Boston

Address of person or organization.	Jewish Community Relations Council of Greater Boston 126 High Street Boston
Provide information in as much detail as possible:	<b>Itemization and explanation of amounts offered:</b>
Transportation:	Air, train, bus, and taxi fare and rental car hire, etc.  <b>\$1,015.36</b>
Meals:	Breakfast, lunch, dinner, special events.  <b>\$3,491.00</b>
Admission:	Admission, tickets, etc.
Other (please list):	Refreshment, entertainment, etc.
Total:	<b>\$4,171.36</b>
For the exemption to apply, check off <u>both statements</u> .	<p>Having disclosed the facts above, I determine that:</p> <p><input checked="" type="checkbox"/> Acceptance of the reimbursement, waiver or payment of travel expenses will serve a legitimate public purpose i.e., will promote the interests of the Commonwealth, a county or a municipality; AND</p> <p><input checked="" type="checkbox"/> Such public purpose outweighs any special non-work related benefit to me or to the person providing the reimbursement, waiver or payment.</p>
Please explain how the activity will promote the interests of the Commonwealth, a county or a municipality.	This trip will strengthen the partnership with Israel on a number of topics that are important to the Commonwealth such as tourism, energy and higher education to name just a few.
Employee signature:	
Date:	Nov 12, 2015

Attach additional pages if necessary.

Elected state or county employees – file with the State Ethics Commission.

Members of the General Court – file with the House or Senate clerk or the State Ethics Commission.

Elected municipal employee – file with the City Clerk or Town Clerk.