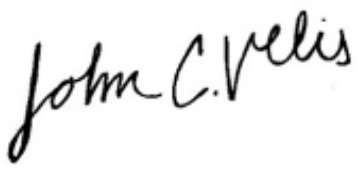


**RECONCILIATION STATEMENT  
AS REQUIRED BY 930 CMR 5.08(2)(d)3.**

	<b>PUBLIC EMPLOYEE INFORMATION</b>
Name of employee:	John C. Velis
Title/ Position	State Senator
Agency/ Department	Massachusetts State Senate
Agency address:	State House 24 Beacon Street, Room 513 Boston, MA 02133
Office Phone:	(617) 722-1415
Office E-mail:	<a href="mailto:John.velis@masenate.gov">John.velis@masenate.gov</a>
	<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:	January 25-31, 2025
Reason that the actual amount differs from the previously disclosed amount by \$50 or more:	<p>Please note that at the time of my initial disclosure, based on information provided to me at the time by the Consulate General of Israel to New England, who along with the State of Israel's Ministry of Foreign Affairs invited me to participate in this trip, I listed ground transportation costs of \$6,620.93. I am filing this reconciliation statement now as I received today, February 19, 2025, updated information with respect to these costs. I learned that the original amount disclosed as total transportation costs was the total cost for all participants on the trip, not just for my participation. At each of the events that required ground transportation, there were between 9 and 10 participants. Based on an average of 9 participants, the ground transportation costs attributed to my participation on this trip was approximately \$735.66.</p>

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

	<u>Previously disclosed amount</u>	<u>Actual amount</u>
Transportation:	\$6620.93	\$735.66
Lodging:		
Meals:		
Admission:		
Other (please list):		
Total:		\$735.66

Employee signature	
Date	February 19, 2025

**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.**

