



SENATOR ADAM GÓMEZ
Hampden District

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The Commonwealth of Massachusetts
MASSACHUSETTS SENATE

Chair

JOINT COMMITTEE ON CANNABIS POLICY
JOINT COMMITTEE ON COMMUNITY DEVELOPMENT
AND SMALL BUSINESSES

Vice Chair

JOINT COMMITTEE ON RACIAL EQUITY,
CIVIL RIGHTS AND INCLUSION
JOINT COMMITTEE ON TOURISM, ARTS,
AND CULTURAL DEVELOPMENT

April 22, 2026

BY EMAIL

Eve Slattery
General Counsel
State Ethics Commission
1 Ashburton Place
6th floor, Room 619
Boston, MA 02108

Re: 930 CMR 5.08(2)(d)2 disclosure

Dear Ms. Slattery:

On April 8, 2026, the Office of Senate Counsel filed, on my behalf, a 930 CMR 5.08(2)(d)2 disclosure related to the National Hispanic Caucus of State Legislators' 2026 Spring Executive Committee and Business Board of Advisory Meeting held on April 8-10, 2026. Because of my legislative responsibilities, I had a change in my schedule and was unable to attend this meeting and therefore, I never accepted reimbursement, waiver or payment of travel expenses related to the event as described in the disclosure. I respectfully request that this letter be attached to the disclosure on file with the State Ethics Commission to accurately reflect that I did not attend the meeting.

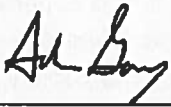
Thank you for your attention to this matter and please do not hesitate to reach out if you have any questions.

Sincerely,

Adam Gomez
State Senator, Hampden

**DISCLOSURE BY ELECTED PUBLIC EMPLOYEE
OF TRAVEL EXPENSES SERVING A LEGITIMATE PUBLIC PURPOSE
AS REQUIRED BY 930 CMR 5.08(2)(d)2.**

	ELECTED PUBLIC EMPLOYEE INFORMATION
Name of elected public employee:	Adam Gomez
Title/ Position	State Senator
Agency/ Department	Massachusetts State Senate
Agency address:	Massachusetts State House 24 Beacon Street, Room 312-E Boston, MA 02133
Office phone:	617-722-1660
Office e-mail:	Adam.Gomez@masenate.gov
Write an X to confirm each statement.	I am filing this disclosure because: ☐ I am going to engage in an activity that serves a legitimate public purpose, i.e., it is intended to promote the interests of the Commonwealth, a county or a municipality; and ☒ A non-public entity (but not a lobbyist) has offered to reimburse, waive or pay travel expenses and costs worth more than \$50.
	ACTIVITY THAT SERVES A LEGITIMATE PUBLIC PURPOSE
Describe the activity which is the reason for traveling.	The National Hispanic Caucus of State Legislators ("NHCSL") 2026 Spring Executive Committee and Business Board of Advisors Meeting.
Describe your participation in the activity.	I am a member of the Executive Committee of NHCSL and I will be attending the meeting as a participant.
Date, time and location of activity.	April 8-10, 2026 The Courtyard by Marriott New York Manhattan/Midtown West 461 West 34 th Street New York, NY 10001
Please explain how the activity will promote the interests of the Commonwealth, a county or a municipality.	I am the first elected Massachusetts State Senator of Puerto Rican descent, and I represent a district that is home to a significant immigrant population. My participation at this meeting will provide me with the opportunity to connect, collaborate, and engage with other Hispanic state legislators from across the country on pressing issues, including, but not limited to, affordability, immigration costs on

	state budgets, healthcare costs, and energy policy. In addition to engaging with other elected officials, this meeting will afford me the opportunity to hear from and engage with leading authorities on these issues, all of which will inform my work in the Massachusetts State Senate on behalf of my constituents, including as the Senate Chair of the Joint Committee on Community Development and Small Business and the Senate Vice Chair of the Joint Committee on Racial Equity, Civil Rights, and Inclusion.
	TRAVEL EXPENSES
Identify the person or organization that offered to reimburse, waive or pay your travel expenses.	National Hispanic Caucus of State Legislators
Address of person or organization.	1441 I Street, NW Suite 900 Washington, DC 20005
Provide information in as much detail as possible:	<i>Itemization and explanation of amounts offered:</i>
Transportation:	<i>Air, train, bus, and taxi fare and rental car hire, etc.</i>
Lodging:	<i>Overnight accommodations.</i> \$899.76
Meals:	<i>Breakfast, lunch, dinner, special events.</i> \$354.00 (3 meals and reception)
Admission:	<i>Registration, admission, tickets, etc.</i>
Other (please list):	<i>Refreshment, instruction, materials, entertainment, etc.</i>
Total:	\$1,253.76
Write an X beside any relevant statement.	☐ I have attached the relevant itinerary. ☒ I have attached the relevant agenda.
For the exemption to apply, check off <u>both statements</u> .	Having disclosed the facts above, I determine that: ☒ Acceptance of the reimbursement, waiver or payment of travel expenses will serve a legitimate public purpose i.e., it will promote the interests of the Commonwealth, a county or a municipality; AND ☒ Such public purpose outweighs any special non-work related benefit to me or to the person providing the reimbursement, waiver or payment.
Employee signature:	

Date:

April 7, 2026

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.

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

