



Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance
CITY CLERK'S OFFICE

2024 JAN 19 AM 6:58
File with City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 7/1/2023 Ending Date: 12/31/2023

RECEIVED

Type of Report: (Check one)

☐ 8th day preceding preliminary ☐ 8th day preceding election ☐ 30 day after election ☒ year-end report ☐ dissolution

TAMMY WONG-BIGELOW
Candidate Full Name (if applicable)
SCHOOL COMMITTEE
Office Sought and District
20 GARDNER ST APT 1, WALTHAM, MA 02453
Residential Address
E-mail: TAMMY.F.SCHOOLCOMMITTEE@GMAIL.COM
Phone #: 508-740-2347

THE COMMITTEE TO ELECT TAMMY WONG-BIGELOW
Committee Name
JAMES BIGELOW
Name of Committee Treasurer
20 GARDNER ST. APT 1, WALTHAM, MA 02453
Committee Mailing Address
E-mail: JBY.BIGELOW@GMAIL.COM
Phone #: 508-930-9185

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report 0
Line 2: Total receipts this period (page 3, line 12) 7361.89
Line 3: Subtotal (line 1 plus line 2) 7361.89
Line 4: Total expenditures this period (page 5, line 15) 5714.90
Line 5: Ending Balance (line 3 minus line 4) 1646.99
Line 6: Total in-kind contributions this period (page 6, line 18) 0
Line 7: Total (all) outstanding liabilities (page 7, line 19) 1500
Line 8: Total out-of-pocket expenses this period (page 8, line 22) 169.26
Line 9: Name of bank(s) used: ROCKLAND TRUST

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature]

(Treasurer's signature)

Date: 1/5/2024

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

Candidate with Committee

☒ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period that are not otherwise disclosed in this report.

Candidate without Committee

☐ I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this candidate in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature]

(Candidate's signature)

Date: 1/5/2024

SCHEDULE A: RECEIPTS

COMMITTEE TO ELECT TAMMY WONG-BIGEL
PAGE 10 of 4

M.G.L. c. 55 requires the name and residential address be reported, in alphabetical order, for all receipts from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. If a candidate intends a candidate monetary contribution to be a loan, enter the information on this schedule and on Schedule E Liabilities. Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
10/9/2023	BALZANO, GINA 26 KNOX AVE. FRAMINGHAM, MA 01701	50.00	
9/29/2023	BENAVIDES, THOMAS 308 RIVER ST. #3 WALTHAM, MA 02453	100.00	
7/31/2023	BIGELOW, MARY 666 BERKLEY ST BERKLEY, MA 02779	500.00	RETIRED
9/25/2023	BIGELOW, MARY 666 BERKLEY ST BERKLEY, MA 02779	500.00	RETIRED
7/30/2023	BIGELOW, MORA HANNA 15 BROWNVILLE AVE. IPSWICH, MA 01938	50.00	
10/8/2023	BLUMENTHAL, SAUL 223 ROBBINS ST. UNIT 2 WALTHAM, MA 02453	50.00	
8/15/2023	BROWN, ANNE 20 KEMPER ST. APT 22 QUINCY, MA 02170	100.00	
9/20/2023	BROWN, ANNE 20 KEMPER ST. APT 22 QUINCY, MA 02170	50.00	
8/4/2023	BUSBY, CHRISTOPHER 57 HAWTHORNE RD. WALTHAM, MA 02451	50.00	
9/29/2023	BUSCEMI, LIANNA 68 BEAL RD. WALTHAM, MA 02453	100.00	
8/5/2023	CHOW, CARLO 54 LITTLE FARMS RD FRAMINGHAM, MA 01701	100.00	
9/29/2023	CHUANG, LESLEY 58 NIKOD ST. WAREHAM, MA 02576	50.00	
8/5/2023	COHAN, MICHELLE 34 CLYDE RD. WATERTOWN, MA 02472	100.00	

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9/28/2023	COLE, TATIANA 68 SUMMIT ST. WALTHAM, MA 02451	50.00	
10/24/2023 10/18/2023	DARCH, GEORGE 93 HOBBS RD. WALTHAM, MA 02452	100.00	
8/5/2023	FUNG WONG, BRENDA 54 LITTLE FARMS RD. FRAMINGHAM, MA 01701	450.00	MFG. SUPERVISOR/NORDOST
9/29/2023	FUNG WONG, BRENDA 54 LITTLE FARMS RD. FRAMINGHAM, MA 01701	450.00	MFG. SUPERVISOR/NORDOST
10/15/2023	FUNG WONG, BRENDA 54 LITTLE FARMS RD. FRAMINGHAM, MA 01701	850.00	MFG. SUPERVISOR/NORDOST
9/29/2023	GELLES, LIZZIE 80 JENNINGS RD. WALTHAM, MA 02451	50.00	
10/30/2023	GELLES, LIZZIE 80 JENNINGS RD. WALTHAM, MA 02451	150.00	
8/5/2023	HAYES, TERRENCE PO BOX 22689 MEMPHIS, TN 38122	51.00	
8/5/2023	HORTON-HALL, EMILY 30 MARLBOROUGH RD. WALTHAM, MA 02452	50.00	
9/29/2023	HORTON-HALL, EMILY 30 MARLBOROUGH ROAD WALTHAM, MA 02452	50.00	
8/31/2023	KRENNAN, LAUREN 77 UPLAND RD. WALTHAM, MA 02451	50.00	
8/5/2023	KRAMER, LYNDSAY 121 SUMMIT ST. WALTHAM, MA 02453	100.00	
9/16/2023	KWAN, YUEN 17 CHARLES STREET AVE. WALTHAM, MA 02453	50.00	

Line 9: Total Receipts over \$50 (or listed above)

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD

← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
7/25/2023	LAM, YUEN LING EDWINA 495 BYERS RD. CHESTER SPRINGS, PA 19425	300.00	CIVIL ENGINEER / AECOM
10/2/2023	LAM, YUEN LING EDWINA 495 BYERS RD. CHESTER SPRINGS, PA 19425	100.00	CIVIL ENGINEER / AECOM
8/5/2023	LEUNG, CAREY 6 JACKSON CT. LEXINGTON, MA 02421	100.00	
9/29/2023	MALACKARNE, OLIVIA 97 BOWDOIN AVE WALTHAM, MA 02451	50.00	
2/29/2023	MALACKARNE, OLIVIA 97 BOWDOIN AVE. WALTHAM, MA 02451	25.00	
9/21/2023	MURPHY, TARA 78 LYMAN ST. WALTHAM, MA 02452	100.00	
10/16/2023	O'NEIL, SCOTT SOUTH ST. WALTHAM, MA 02453	300.00	RETIRED
10/5/2023	PRAKAS HAZARWISA, VIVEKA 3 GREER ST. WALTHAM, MA 02452	100.00	
9/26/2023	BENSON, LISA R. 51 TAYLOR ST. Apt. 2 WALTHAM, MA 02453	50.00	
8/5/2023	TRAN, DAVID 6 JACKSON CT. LEXINGTON, MA 02421	200.00	PARALEGAL / MT LOW
8/5/2023	TWENTY, MABEL 10005 DURANGO DR. DAMASCUS, MD 20872	50.00	
7/25/2023	TZIOUMAS, EMMA 32 CUTTER ST. #2 WALTHAM, MA 02453	50.00	
9/29/2023	TZIOUMAS, EMMA 32 CUTTER ST. #2 WALTHAM, MA 02453	100.00	

Line 9: Total Receipts over \$50 (or listed above)

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD

← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
7/30/2023	UDWIN, NINA 80 JENNINGS RD. WALTHAM, MA 02451	20	
8/31/2023	UDWIN, NINA 80 JENNINGS RD. WALTHAM, MA 02451	41.66	
10/17/2023	UDWIN, NINA 80 JENNINGS RD. WALTHAM, MA 02451	25.00	
10/29/2023	UDWIN, NINA 80 JENNINGS RD. WALTHAM, MA 02451	50.00	
8/6/2023	VELLANTE, LYNN 12 PERCE ST. BELLERICA, MA 01821	50.00	
7/20/2023	WONG, TRACY 421 MARINE ST UNIT B SANTA MONICA, CA 90405	1000.00	MARKETING/SEGA OF AMERICA
10/18/2023	WONG, TRACY 421 MARINE ST UNIT B SANTA MONICA, CA 90405	100.00	MARKETING/SEGA OF AMERICA
9/29/2023	YOUNG, DIANA 147 BISHOP'S FOREST DRIVE WALTHAM, MA 02452	100.00	RETIRED
10/31/2023	YOUNG, DIANA 147 BISHOP'S FOREST DRIVE WALTHAM, MA 02452	200.00	RETIRED

Line 9: Total Receipts over \$50 (or listed above)

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD

← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

COMMITTEE TO ELECT TIMMY WONG-BIGLOW

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires for each expenditure over \$50 that the candidate or committee list the name and address, in alphabetical order, to whom each expenditure is paid in a reporting period. Expenditures of \$50 and less can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all expenditures made of any amount. Do not include out-of-pocket expenditures of candidate reported on Schedule D. Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/18/2023	AMAZON.COM	410 TERRY AVE N. SEATTLE, WA 98109	LANTERNS FOR FUNDRAISER	76.48
8/7/2023	BJ'S WHOLESALE	66 SEYMOUR ST. WALTHAM, MA 02453	FOOD for FUNDRAISER	174.34
10/17/2023	CHANGE AGENTS LLC	20 WALLACE ST. APT 1 SOMERVILLE, MA 02144	Advertising	997.88
10/20/2023	CHANGE AGENTS LLC	20 WALLACE ST. APT 1 SOMERVILLE, MA 02144	Advertising	997.88
3/15/2023	CHANGE AGENTS LLC	20 WALLACE ST. APT 1 SOMERVILLE, MA 02144	CONSULTING FEES	1000.00
8/24/2023	CHANGE AGENTS LLC	20 WALLACE ST. APT 1 SOMERVILLE, MA 02144	CONSULTING FEES	500.00
7/22/2023	MING'S SUPERMARKET	1102 WASHINGTON ST. BOSTON, MA 02118	MOONCAKE FOR FUNDRAISER	81.00
9/29/2023	QUAN INC.	5500 BINGLE ROAD HOUSTON, TX 77092	SIGN HOLDERS	111.51
6/20/2023	SITE123	8939 SEPULVEDA BLVD #102 LOS ANGELES 90045	WEB HOSTING	118.80
7/24/2023	STAPLES	800 EXETER ST. WALTHAM, MA 02451	PRINTING	109.26
9/18/2023	UNITED STATES POSTAL SERVICE	38 SPRUCE ST. WALTHAM, MA 02453	POSTAGE STAMPS	57.00
10/12/2023	UNITED STATES POSTAL SERVICE	38 SPRUCE ST. WALTHAM, MA 02453	POSTAGE STAMPS	102.00
8/3/2023	VISTA PRINT	275 WYMAN ST. WALTHAM, MA 02451	POST CARDS	123.02

SCHEDULE B: EXPENDITURES (continued)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
9/27/2023	VISTA PRINT	275 WYMAN ST WALTHAM, MA 02451	LAWN SIGNS	579.45
8/3/2023	WINNING CAMPAIGN STRATEGIES LLC	399 RIVER ROAD HUDSON, MA 01749	PRINTING	700.52
<p>* If you have itemized expenditures of \$50 and under, include them in line 13. Line 14 should include only those expenditures not itemized above.</p> <p>Enter on page 1, line 4 →</p>		Line 13: Expenditures over \$50 (or listed above)		5617.38
		Line 14: Expenditures \$50 and under (not listed above)		101.52
		Line 15: TOTAL EXPENDITURES IN THE PERIOD		5714.90

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

M.G.L. c. 55 requires the name and residential address be reported for all in-kind contributions from a contributor over \$50 in the aggregate in a calendar year. In addition, the occupation and employer must be reported for each contributor who contributes \$200 or more in a calendar year. Receipts from a contributor of \$50 and less in the aggregate in a calendar year can be reported in total without itemization, however, the candidate or committee must keep detailed accounts and records of all contributions received of any amount. In determining aggregate amounts received from a contributor, add monetary as well as in-kind contributions received. Do not include out-of-pocket expenditures of candidate reported on Schedule D. *Attach additional pages as needed to report all receipts. Please include the candidate or committee name and a page number on each additional page.*

[illegible]

** If you have itemized in-kind contributions of \$50 and under, include them in line 16. Line 17 should include only those expenditures not itemized above.*

Enter on page 1, line 6 →

Line 16: In-Kind Contributions over \$50 (or listed above)	0.00
Line 17: In-Kind Contributions \$50 and under (not listed above)	0.00
Line 18: TOTAL IN-KIND CONTRIBUTIONS IN THE PERIOD	0.00

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and the outstanding balance, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
10/12/2023	JAMES BIGELOW TO	20 GARDNER ST APT 1 WALTHAM, MA 02453	COVER DONATIONS IN PROCESSING	1000.00
10/19/2023	JAMES BIGELOW	20 GARDNER ST. APT 1 WALTHAM, MA 02453	COVER DONATIONS IN PROCESSING	500
Enter on page 1, line 7 → Line 19: TOTAL OUTSTANDING LIABILITIES (ALL)				1500.00

SCHEDULE E: CANDIDATE OUT-OF-POCKET EXPENSES

Out-of-pocket expenses are expenditures on behalf of a candidate or candidate's committee made directly to a vendor using a candidate's personal funds. The information entered on Schedule E is not also entered on Schedule A or Schedule B. Direct monetary contributions from a candidate, which are deposited into the committee bank account, are receipts that should be listed in Schedule A. If a candidate intends an out-of-pocket expense to be a loan, enter the information on this schedule and on Schedule D: Liabilities. *Attach additional pages as needed to report all expenditures. Please include the candidate or committee name and a page number on each additional page.*

Date Paid	Name and Address of Vendor (alphabetical listing required)	Amount	Purpose of Expenditure
7/21/2023	STAPLES 800 LEXINGTON ST WALTHAM, MA 02451	169.26	PRINTING
Line 20: Total Itemized Out-Of-Pocket Expenditures Over \$50 (or listed above)		169.26	<i>* If you have out-of-pocket expenses of \$50 and under, include them in line 20. Line 21 should include only those expenditures not itemized above.</i>
Line 21: Total Unitemized Out-Of-Pocket Expenditures \$50 and under (not listed above)		0	
Line 22: TOTAL OUT-OF-POCKET EXPENDITURES IN THE PERIOD		169.26	

← Enter on page 1, line 8

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