







Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 3/24/25 Ending Date: 4/24/25

Type of Report: (Check one)

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

David William Wolfram  
Candidate Full Name (if applicable)

Town of Deerfield Selectboard  
Office Sought and District

31 South Main Street, South Deerfield, MA 01373  
Residential Address

E-mail: wolfram27@comcast.net

Phone #: 413-665-1400

Wolfram for Deerfield  
Committee Name

Jan Wolfram  
Name of Committee Treasurer

31 South Main Street, South Deerfield, MA 01373  
Committee Mailing Address

E-mail: wolfram27@comcast.net

Phone #: 413-665-1400

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 12)	<u>1450.00</u>
Line 3: Subtotal (line 1 plus line 2)	<u>1450.00</u>
Line 4: Total expenditures this period (page 5, line 15)	<u>1393.37</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>56.63</u>
Line 6: Total in-kind contributions this period (page 6, line 18)	<u>25.08</u>
Line 7: Total (all) outstanding liabilities (page 7, line 19)	<u>413.45</u>
Line 8: Total out-of-pocket expenses this period (page 8, line 22)	<u>0</u>
Line 9: Name of bank(s) used:	<u>M&amp;TBank</u>

#### 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: 4-27-25

#### 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: 04-24-2025

## SCHEDULE A: RECEIPTS

1.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 D 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)
3/26/25	Beckta, Michele 43 Eastern Ave, South Deerfield, MA 01373	100	
4/14/25	Brazeau, Kurt 56C Lee Road, South Deerfield, MA 01373	200	Jeweler, Brazeau Jewelers
3/24/25	Decker, Robert 11 Kelleher Drive, South Deerfield, MA 01373	50	
3/26/25	Grypko, Diane 13 Brae Burn Road, South Deerfield, MA 01373	200	Self - Employed, Grypko Transportation
3/24/25	Lankowski, Holly 35 Stage Road, South Deerfield, MA 01373	100	
3/24/25	Olmstead, Skip Greenfield, MA	100	
4/3/25	Upton, Jeff 3 Hillcrest Ave., South Deerfield, MA 01373	100	
3/24/25	Wolfram, Jan 56 Hillside Road, South Deerfield, MA 01373	100	
4/1/25	Wolfram, William 43 Mount Toby Woods, Sunderland, MA 01375	500	Wolfies Restaurant - Owner 52 South Main Street, South Deerfield, MA 01373









## 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
4/16/25	Clark, Jason	81 N. Main Street, South Deerfield, MA 01373	Numbers & Letters for Trailer	17.58
4/17/25	Clark, Jason	81 N. Main Street, South Deerfield, MA 01373	Post Card Mailer Printing	194.50
4/18/25	Clark, Jason	81 N. Main Street,, South Deerfield, MA 01373	Postage for Mailers	201.37
Enter on page 1, line 7 →			<b>Line 19: TOTAL OUTSTANDING LIABILITIES (ALL)</b>	<b>413.45</b>





# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

Commonwealth  
of Massachusetts

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: \_\_\_\_\_ Ending Date: \_\_\_\_\_

Type of Report: (Check one)  
 8th day preceding preliminary     8th day preceding election     30 day after election     year-end report     dissolution

Candidate Full Name (if applicable)  
Office Sought and District  
Residential Address  
E-mail: \_\_\_\_\_  
Phone #: \_\_\_\_\_

Committee Name  
Name of Committee Treasurer  
Committee Mailing Address  
E-mail: \_\_\_\_\_  
Phone #: \_\_\_\_\_

### SUMMARY BALANCE INFORMATION:

<b>Line 1:</b> Ending Balance from previous report	<input type="text"/>
<b>Line 2:</b> Total receipts this period (page 3, line 12)	<input type="text"/>
<b>Line 3:</b> Subtotal (line 1 plus line 2)	<input type="text"/>
<b>Line 4:</b> Total expenditures this period (page 5, line 15)	<input type="text"/>
<b>Line 5:</b> Ending Balance (line 3 minus line 4)	<input type="text"/>
<b>Line 6:</b> Total in-kind contributions this period (page 6, line 18)	<input type="text"/>
<b>Line 7:</b> Total (all) outstanding liabilities (page 7, line 19)	<input type="text"/>
<b>Line 8:</b> Total out-of-pocket expenses this period (page 8, line 22)	<input type="text"/>
<b>Line 9:</b> Name of bank(s) used:	<input type="text"/>

**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: \_\_\_\_\_ (Treasurer's signature)      Date: \_\_\_\_\_

**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: Emily Gaylord (Candidate's signature)      Date: \_\_\_\_\_

























Commonwealth of Massachusetts

# Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: 02.12.25 Ending Date: 04.28.25

Type of Report: (Check one)

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

Timothy Hilchey  
Candidate Full Name (if applicable)

Selectboard  
Office Sought and District

330 Greenfield Road  
Residential Address

E-mail: ryanhil@ymail.com

Phone #: 917.930.4291

The Committee to Re-Elect Tim Hilchey  
Committee Name

Victoria Ness  
Name of Committee Treasurer

P.O. Box 158, Deerfield, MA 01342  
Committee Mailing Address

E-mail: victoria.ness107@gmail.com

Phone #: 413.522.1701

### SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 12)	<u>4,227.-</u>
Line 3: Subtotal (line 1 plus line 2)	<u>4,227.-</u>
Line 4: Total expenditures this period (page 5, line 15)	<u>3,333.34</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>893.66</u>
Line 6: Total in-kind contributions this period (page 6, line 18)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7, line 19)	<u>0</u>
Line 8: Total out-of-pocket expenses this period (page 8, line 22)	<u>0</u>
Line 9: Name of bank(s) used:	<u>Greenfield Savings Bank</u>

**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: 4/28/25

**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: 4/28/2025

## SCHEDULE A: RECEIPTS

1.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 over \$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 D 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)
3.23.25	M. Canuso - Corrie 27 Evarets Lane Madison, CT 06443	100.-	
2.24.25	Laurie Conlon 5 Hillcrest Avenue	200.-	
3.23.25	Anne Downes 39 Snowberry Circle	100.-	
03.23.25	Karen Fitzpatrick 73 Graylock Lane	100.-	
03.23.25	Gewanter Family 60 Steammill Rd.	200.-	
02.15.25	Ava <del>Grays</del> Gips 617 River Road	75.-	
03.23.25	Phil Hayes 59 North Hillside Road	200.-	
02.12.25	Jason Heffner / John Davis 113 Old Main Street	300.-	Retired / Pres. of Historic Deerfield
02.04.25	Tim Hitchey / Pat Ryan 330 Greenfield Rd.	600.-	Selectboard / Retired
03.23.25	Albert and Denise Mason <del>Janice James</del> 297 Lower Road	100.-	
03.23.25	Moira Megargee 59 Hillside Rd.	100.-	
02.04.25	Carolyn Ness 10 Old Albany Road	100.-	Retired <del>10 Old Albany Road</del>
02.04.25	Victoria Ness 109 Old Main Street	500.-	<del>Retired</del> Horse Farrier

**SCHEDULE A: RECEIPTS (continued)**

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
02.21.25	Annette Pfannebecker 8 Baker Lane	100.-	Retired
03.23.25	Elizabeth Schmitt 70 Sugarloaf St.	300.-	Retired
03.26.25	Debbie Shriver 8 Potomack Dr.	500.-	Retired
02.16.25	M.A. Swedlund 22A Snowberry Circle	100.-	Retired
03.25.25	Jack Wileden <sup>41 Steam</sup> Andrea <del>Leibson</del> <sup>mit Kol.</sup> Leibson	100.-	Retired
Line 10: Total Receipts over \$50 (or listed above)		3,775.-	* If you have itemized receipts of \$50 and under, include them in line 10. Line 11 should include only those receipts not itemized above.
Line 11: Total Receipts \$50 and under (not listed above)		452.-	
<b>Line 12: TOTAL RECEIPTS IN THE PERIOD</b>		4,227.-	

## 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 E. 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
04.19.25	Laurie Carlton	5 Hillcrest Avenue	Printing of flyers	71.88
03.22.25	Jason Heffner	113 Old Main Street	Paper, printer cartridge, sign stands, tickets	241.68
04.12.25	Jason Heffner	113 Old Main Street	Printing	65.08
04.12.25	Jason Heffner	113 Old Main Street	Coffee and donuts	50.97
01.29.25	Tim Hilchey	330 Greenfield Rd.	Yard signs	598.15
02.12.25	Tim Hilchey	✓	Room Rental	75.-
02.20.25	Tim Hilchey	✓	Car magnets	245.52
03.06.25	Tim Hilchey	✓	Evite #1	68.99
03.10.25	Tim Hilchey	✓	Evite #2	39.30
03.13.25	Tim Hilchey	✓	Evite #3	39.30
03.25.25	Tim Hilchey	✓	Buttons	59.50
03.23.25	Tim Hilchey	✓	Hillside Pizza Tickets	225.-
03.27.25	Tim Hilchey	✓	Postage stamps	8.03









Thank you for ordering from SignsOnTheCheap! Your Order Number is 91016936!

From: Signs On The Cheap (service@signsonthecheap.com)

To: ryanhil@gmail.com

Date: Wednesday, January 29, 2025 at 01:44 PM EST

To view this email as a web page, go [here](#).

# SIGNS ON THE CHEAP

Need help? Call us at 1-866-661-9239

Thank you for ordering from SignsOnTheCheap  
Your Order Number is 91016936

[Track My Order](#)

Make sure to print out this page or write down your order number for your records.  
Here is a summary of the order you placed on **1/29/2025**:

### Billing & Shipping Information

**Bill To:**

TIMOTHY J  
330 GREENFIELD RD  
DEERFIELD, MA, 01342  
United States

**Ship To:**

TIMOTHY J  
330 GREENFIELD RD  
DEERFIELD, MA, 013429744  
United States

**Contact Info:**

[Ryanhil@gmail.com](mailto:Ryanhil@gmail.com)  
9179304291

**Shipping Method:**

Ground

**Your order should arrive by:**

2/7/2025

### Order Item Information

Item Description	Material	Size	Unit Price	Qty	Total
	<b>Sides:</b>		\$3.52	100	\$352.00
30"h x 10"w Wire Stake					
	Corrugated Plastic	18" x 24"	\$6.29	100	\$629.00
	<b>Sides:</b> Double Sided				

**This email is your receipt, so please print out a copy for your records.** We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.

**Summary of Charges:**

<b>Subtotal:</b>	\$981.00
<b>Promotion:</b>	(\$527.00)
<b>Shipping:</b>	\$108.96
<b>Tax:</b>	\$35.19
<hr/>	
<b>Total:</b>	\$598.15

Questions or concerns? Contact us at: [service@signsonthecheap.com](mailto:service@signsonthecheap.com) or 1-866-661-9239

This email was sent by: **Signs On The Cheap**  
11525 Stonehollow Dr B220 Austin, TX, 78758, US

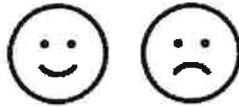
Receipt from PHB Yankee - Powder Hollow Brewery

From: PHB Yankee - Powder Hollow Brewery (messenger@messaging.squareup.com)

To: ryanhil@ymail.com *X*

Date: Wednesday, February 12, 2025 at 03:45 PM EST

**PHB Yankee - Powder Hollow Brewery**



Let PHB Yankee - Powder Hollow Brewery know how your experience was

**\$75.00**

Party Room Rental	\$75.00
Rental of back room for parties	
Purchase Subtotal	\$75.00
MA Sales Tax - included, \$4.41	
<b>Total</b>	<b>\$75.00</b>

*Patricia Ryan*



▲ Map error: g.co/staticmaperror



MasterCard 7512

Feb 12 2025 at 3:45 PM

(Swipe)

#nvg5



Auth code: 92991Z

TIMOTHY J HILCHEY



### Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

[Report message to Square](#)

© 2025 Square [Privacy Policy](#)

1955 Broadway, Suite 600

Oakland, CA 94612

Order Confirmation #13667993

total - \$245.52

From: UPrinting (info@uprinting.com)

To: ryanhil@gmail.com

Date: Thursday, February 20, 2025 at 01:06 PM EST



MY ACCOUNT | 888-888-4211



## Your Order #13667993 Has Been Received



### FURTHER ACTION REQUIRED

*Please take action immediately or your order will be delayed.*

#### Review Your Proof

We will send you an email to include directions to approve your proof. Please review the file and make corrections if needed.

Hi Tim,

Thank you for trusting us with your project.

Our print specialists will run your artwork file through a series of human and computer inspections. This 33-Point Print Check ensures that your file meets standard print requirements. If we find any issues with your artwork, we will notify you through email or phone.

### Check Order Status

#### Product Details

**Untitled Car Magnets**

Car Magnets

Item #21580214

#### Shipping Details

2 Day Transit

Tim Hilchey

330 GREENFIELD RD

DEERFIELD, MA 01342

#### Price

**\$134.72**

Printed Side: Front Only  
Quantity: 50  
Printing Time: 3 Business Days  
Proofing: PDF Proof Requested

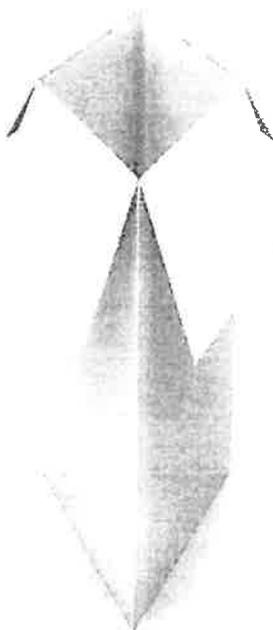
Sub Printing Cost: \$134.72  
Total: \$134.72  
Tax: \$8.42  
Shipping & Handling: \$102.38

**Total: \$245.52**  
**Total Paid: \$245.52**

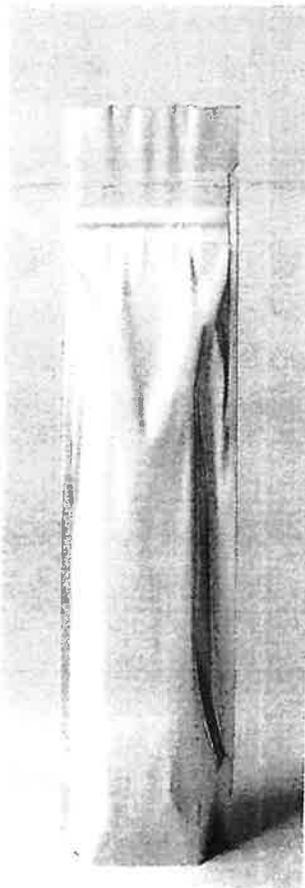
**Balance: \$0.00**

**Start Planning Your Next Project**

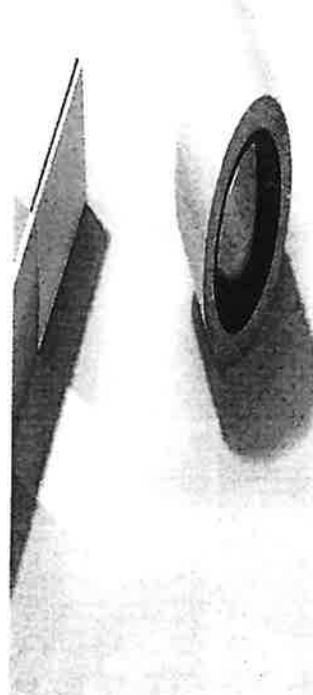
**Custom  
Boxes**



**Custom  
Pouches**



**Custom  
Packaging Tape**



4pat

From: Pat Ryan (patryanink@ymail.com)

To: ryanhil@ymail.com

Date: Monday, March 10, 2025 at 08:22 AM EDT

evite

Tim, thanks for your order

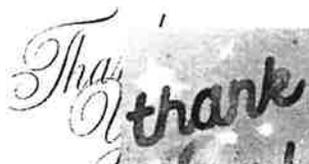
[Manage & Track](#)

<b>Purchase date</b>	Thursday, March 06, 2025
<b>Product</b>	Platinum Invitation Package (Up to 75 sends) for \$68.99
<b>Payment method</b>	Mastercard card ending in 7512
<b>Total</b>	<b>\$68.99</b>

Claim your FREE eCards with  
code: PREMIUMTHANKS

Send a Thank You eCard\* to your guests now.

[Browse Thank You eCards](#)



4pat

From: Pat Ryan (patryanink@gmail.com)

To: ryanhil@gmail.com

Date: Monday, March 10, 2025 at 09:22 AM EDT

evite

Tim, thanks for your order

[Manage & Track](#)

**Purchase date** Monday, March 10, 2025

**Product** Gold Invitation Package (Up to 30 sends) for \$36.99

**Payment method** Mastercard card ending in 7512

**Total**

**\$39.30**

Claim your FREE eCards with  
code: PREMIUMTHANKS

Send a Thank You eCard\* to your guests now.

[Browse Thank You eCards](#)



- Inbox
- Unread
- Starred
- Drafts
- Sent
- Archive
- Spam
- Trash
- ^ Less
- Views Show
- Folders Hide
- + New Folder
  - \*Campaign Tim 2025
  - \*France 2025
  - > \*Pat
  - > \*Tim
    - a Deerfield 1821, 1888
    - > a Deerfield committ...
    - > a Deerfield house
      - a Deerfield nonprofits
      - a Deerfield photos addresses
    - AmAir, e-tkts, hotels animals
    - Apple, Comcast, Xfi... art at Ryan Hill
    - ATT phone
    - Carm
    - dining, shops local domains
    - Dotty
    - EDS
    - estate & UNH
    - estate & wills
    - estate investments
    - Eversource
    - finances-taxes
  - > flowers, plants, trees
  - garden
  - > home info, general
  - insurance
  - Jo Natalie
  - Jonathan
  - medical
  - > Mom
  - Movement Voter Pro...
  - MRC-Color

evite invoice3 Pat

Yahoo/\*Pat ☆



**Ryanhil**  
 From: ryanhil@gmail.com  
 To: ryanhil@gmail.com

Thu, Mar 13 at 6:45 PM ☆

evite

Tim, thanks for your order

Manage & Track

**Purchase date** Thursday, March 13, 2025

**Product** Gold Invitation Package (Up to 30 sends) for \$36.99

**Payment method** Mastercard card ending in 3414

**Total** \$39.30



Claim your FREE eCards with code: PREMIUMTHANKS

Send a Thank You eCard\* to your guests now.

Browse Thank You eCards



This email was sent to elect.tim@hickey@gmail.com because you are hosting, or recently hosted, an event. Because it is not advertisement, it includes no "unsubscribe" option.

\*FREE Thank You cards (originally \$1.99/card). Can be used on any eCard. Expires 9/23/2025. Please enter the promo code PREMIUMTHANKS provided in this email upon checkout to redeem. For use on evite.com only, not valid on the Evite app. Cannot be combined with other promo codes or applied to previous purchases. Nontransferable. This offer is not valid for eCards that include eGift Cards and cannot be redeemed for other goods (including but not limited to invitations or subscriptions such as Evite Pro), services or cash. Evite reserves the right to extend, suspend or end this offer at any time without notice. Void where prohibited. Additional conditions may apply.

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Evite  
310 S. California St

# Staples

259 Mohawk Trail (Rt. 2)  
Greenfield, MA 01301  
413-775-0293

Sale

Store: 874 Register: 3  
Date: 3/22/25 Time: 4:42 PM  
Transaction: 38424 Cashier: 3029273

REWARDS NUMBER \*\*\*\*\*3519

Qty	Item	Price	Amount
1	STAPLES 50% REC 24		
1	718103100977	18.99	18.99
1	STAPLES 50% REC 24		
1	718103100977	18.99	18.99
1	STPLS 2 TIX RED 20		
1	718103130158	17.49	17.49
1	HP 962 XL BLACK/CM		
1	192545729536	129.99	129.99
1	81/2X11-SLANDED SI *		
1	718103436854	15.00	10.50
Buy More / Save More			(4.50)
1	81/2X11-SLANDED SI *		
1	718103436854	15.00	10.50
Buy More / Save More			(4.50)
1	81/2X11-SLANDED SI *		
1	718103436854	15.00	10.50
Buy More / Save More			(4.50)

Subtotal 227.46  
MASSACHUSETTS 6.25% 14.22

Total 241.68

VISA CREDIT USD\$241.68  
Card No. : XXXXXXXXXXXX1950 [C]  
Chip Read  
Auth No. : 022203  
Mode.: Issuer  
ATD.: A0000000031010  
TVR.: 8000008000  
IAD.: 06091203034000  
TSI.: 680  
ARC.: 30

*THE*



**GIFT CERTIFICATE**

Value of

\$ 25.00

Date: no expiration

Signed by:

Craig White

**2024 FUNDRAISING**

**REDEEM AT  
HILLSIDE PIZZA**



at Yankee Candle  
(formerly Chandler's)  
25 Greenfield Rd.  
S.Deerfield, MA  
413-397-3468

77 Church Street  
Bernardston, MA  
413-648-0500

[www.HillsidePizza.com](http://www.HillsidePizza.com)



9 TICKETS

\$ 225

3/25/25

**From:** Ryanhil ryanhil@ymail.com  
**Subject:** Fw: We received your order, expect a proof soon  
**Date:** March 25, 2025 at 2:43 PM  
**To:** jasonlndeerfield@gmail.com



Jason: Invoice for campaign buttons. -pat

**From:** Sticker Mule <help@stickermule.com>  
**To:** "ryanhil@ymail.com" <ryanhil@ymail.com>  
**Sent:** Tuesday, March 25, 2025 at 02:17:32 PM EDT  
**Subject:** We received your order, expect a proof soon



Thanks for placing your order **R643225080!**

**What happens next...**

1. We send you a proof within 4 hours
2. Review your proof on our website
3. Approve your proof or request changes
4. After proof approval, we print and ship your order

**Your order is currently estimated to arrive by April 1st.**

[View your order](#)

**Order summary**



**2.25" Round buttons**

Size: 2.25" x 2.25"

Quantity: 100

\$56

**Subtotal**

\$56

**Shipping**

\$0

**Sales tax** \$3.50

**Total** \$59.50

**Customer information**

**Shipping address**

Tim Hilchey  
330 Greenfield Road  
Deerfield, MA 01342  
United States

**Billing address**

Tim Hilchey  
330 Greenfield Road  
Deerfield, MA 01342  
United States

[Edit address](#)

**Payment method**



Ending in 7512

Please [contact us](#) or reply to this email if you do not receive your proof within 4 hours. It's important to review proofs as quickly as possible as delays greater than 24 hours will affect delivery.

Thanks,  
Sticker Mule

P.S. It seems you don't have an account with us yet. [Create an account](#) using this email address then we will automatically add order [R643225080](#) to your account.



DEERFIELD  
75 OLD MAIN ST  
DEERFIELD, MA 01342-9998  
(800)275-8777

03/27/2025 02:34 PM

Product	Qty	Unit Price	Price
U.S. Flag	11	\$0.73	\$8.03

Grand Total: \$8.03

Credit Card Remit \$8.03

Card Name: MasterCard  
Account #: XXXXXXXXXXXX7512  
Approval #: 75693Z  
Transaction #: 825  
ATD: A0000000041010 Contactless  
AL: Mastercard

Preview your Mail  
Track your Packages  
Sign up for FREE @  
<https://informedelivery.usps.com>

All sales final on stamps and postage.  
Refunds for guaranteed services only.  
Thank you for your business.

Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device.



*Mailbox  
Thank  
you  
Cards*

or call 1-800-410-7420.

UFN: 241768-0342  
Receipt #: 840-50100104-2-4690526-2  
Clerk: 1

Refreshments  
for Campaign meeting  
3/31/25

# STOP & SHOP

89 FRENCH KING HIGHWAY  
GREENFIELD, MA 01301  
Store Telephone: (413) 774-6096  
Pharmacy Telephone: (413) 774-6006  
Store #46 03/29/25 01:01 PM

**CHEESE SHOP**  
BRTA HSP SAL 8Z 9.99 F

**GROCERY**  
SIETE MX WED 4.6 5.49 F  
PF DB CHO MILANO 5.09 F  
SAVINGS 1.10-F  
PRICE YOU PAY 3.99  
PF CKI SS 8.6Z 5.09 F  
SAVINGS 1.10-F

PRICE YOU PAY 3.99  
SB LT RD KONEY B 1.89 F  
SAVINGS 0.20-F  
PRICE YOU PAY 1.69  
SB LT RD KONEY B 1.89 F  
SAVINGS 0.20-F

PRICE YOU PAY 1.69  
DR MESQ BBQ 8Z 5.29 F  
SAVINGS 2.29-F  
PRICE YOU PAY 3.00  
NPR SPRNG WTR24P 3.99 F  
DR SS&V 8Z 5.29 F  
SAVINGS 2.29-F  
PRICE YOU PAY 3.00

**MEAT**  
LONDON BROIL 15.91 F  
1.810 lb @ 4.99 /lb = 9.03  
SAVINGS 6.88-F  
PRICE YOU PAY 9.03  
LONDON BROIL 17.05 F  
1.940 lb @ 4.99 /lb = 9.68  
SAVINGS 7.37-F  
PRICE YOU PAY 9.68

**PREPARED FOODS**  
8P FR CHKN HOT 10.99 T  
SAVINGS 4.00-T  
PRICE YOU PAY 6.99

**PRODUCE**  
RUSS POT 5L US#1 3.49 F  
PINEAPPLE 3.69 F  
MARIES COLE SLAW 4.99 F  
CELERY 30 CT 1.99 F  
CELERY 30 CT 1.99 F  
CURLY PARSLEY 1.29 F

2.99  
3.00  
6

Total After Savings 79.97  
TAX 0.49  
\*\*\*\* BALANCE 80.46

\*\*\*\*\*  
Payment Type: Mastercard  
PURCHASE Purchase  
#7512

From: Ryanhil Ryanhil ryanhil@gmail.com  
Subject: Fwd: Here's your Staples receipt for Flyers  
Date: Apr 2, 2025 at 2:38:25 PM  
To: Jason Heffner jasonindeerfield@gmail.com, Victoria Ness  
victoria.ness107@gmail.com  
Cc: Pat Ryan patryanink@gmail.com

Receipt for flyers.

Begin forwarded message:

**From:** [StaplesReceipt@staples.com](mailto:StaplesReceipt@staples.com)  
**Date:** April 2, 2025 at 1:02:40 PM EDT  
**To:** [ryanhil@gmail.com](mailto:ryanhil@gmail.com)  
**Subject:** Here's your Staples receipt



259 Mohawk Trail (Rt. 2)  
Greenfield, MA 01301  
413-775-0293

Store: 874                      Register: 5  
Date: 4/2/25                  Time: 1:01 PM  
Transaction: 21278          Cashier: 1949672

REWARDS NUMBER \*\*\*\*\*5749

Qty	Item	Price	Amount
***** Order Number 2422181181*****			
1	<b>FLYERS KIOSK</b> <u>24553354</u>	299.99	219.99
	Coupon No. 72041		(80.00)

Questions on Customer Order 2422181181  
Call your local Staples Store

\*\*\*\*\*

South Deerfield Women's Club

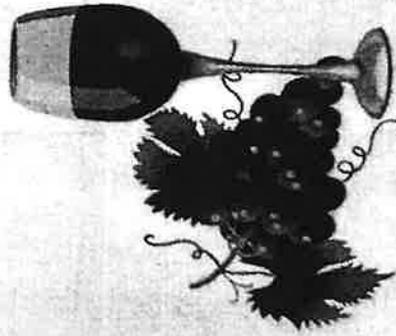
## Wine Tasting

Thursday,

April 3, 2025

6:30-8:30

South Deerfield  
Polish Club



Ticket: \$25

Admit One

Doors Open No Earlier than  
6:30pm

South Deerfield Women's Club

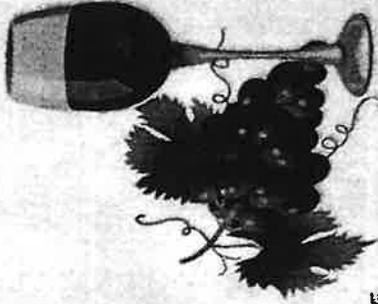
## Wine Tasting

Thursday,

April 3, 2025

6:30-8:30

South Deerfield  
Polish Club



Ticket: \$25

Admit One

Doors Open No Earlier than  
6:30pm

Welcome to Dunkin'  
Store #: 330052  
378 Federal St  
Greenfield, MA 01301  
(413) 775-0005

*TAC*

438676 Cristar

**CHK 612**  
4/12/2025 7:25 AM

**Eat In**

1 50 Munchkins 10.99  
1 Box Hot Orig Cof 19.99  
1 Box Hot Mdnight Cof 19.99  
Visa \$50.97  
\*\*\*\*\*9072

Tran Type : Purchase  
Entry Mode : TAPPED  
Auth Code : 012728  
VISA CREDIT  
AID: A0000000031010  
No Signature Required  
I agree to pay the above total  
amount according to the card  
issuer  
(merchant agreement if credit  
voucher)

Subtotal \$50.97  
Payment \$50.97  
**Change Due \$0.00**

----- Check Closed -----  
4/12/2025 7:26 AM

\*\*\*\*\*  
Donut forget to tell us about  
today's visit! Talk to us at  
[www.DunkinRunsOnYou.com](http://www.DunkinRunsOnYou.com)  
within 3 days and receive a  
FREE CLASSIC DONUT  
on your next visit when you  
purchase a Medium or Larger Beverage  
See restrictions on [dunkindonuts.com](http://dunkindonuts.com)

Survey Code: 61201-30052-0704-1258  
\*\*\*\*\*  
Additional Discounts Will Not Be  
Applied to Promotional Offers  
\*\*\*\*\*  
Thank You. Come Back Again.  
Additional Discounts Will Not Be  
Applied to Promotional Offer

**Check # 612**  
**Total Items: 3**



**From:** Ryanhil ryanhil@gmail.com  
**Subject:** receipt for door hangers  
**Date:** April 15, 2025 at 7:48 AM  
**To:** jasonindeerfield@gmail.com



**Total: \$278.35**

**From:** VistaPrint <no-reply@t.vistaprint.com>  
**To:** Tim Hilchey <ryanhil@gmail.com>  
**Sent:** Tuesday, April 15, 2025 at 12:39:11 AM EDT  
**Subject:** Your order is confirmed

Order Confirmation



Thanks for your order, Tim.

We're processing it now and we will let you know when it's on its way.

Expected delivery: Friday, April 18, 2025

[Check order status](#)

Order details

Order number  
VP\_SK9V48ST

Order date  
Tuesday, April 15, 2025

Speed  
Express

Shipping address  
Timothy Hilchey  
330 GREENFIELD RD  
DEERFIELD, MA 01342-9744  
United States

Billing address  
Timothy Hilchey  
330 GREENFIELD RD  
DEERFIELD, MA 01342-9744  
United States

Items



Door Hangers  
Quantity: 750  
Expected delivery: Fri, April 18

0211.00



\$211.99

Order summary

Subtotal	\$211.99
Shipping: Express	\$49.99
Tax	\$16.37
Total	\$278.35



Need help? Get in touch with our customer care team.

This email is automatically generated, please do not reply.

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