

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 1

The C/OH Instruction Guide explains how to complete this form.

1 Filer ID (Ethics Commission Filers)

2 Total pages filed:

3 CANDIDATE /
OFFICEHOLDER
NAME

MS / MRS / MR

FIRST

MI

NICKNAME

LAST

SUFFIX

4 CANDIDATE /
OFFICEHOLDER
MAILING
ADDRESS

ADDRESS / PO BOX:

APT / SUITE #:

CITY:

STATE:

ZIP CODE

☐ Change of Address

5 CANDIDATE /
OFFICEHOLDER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

6 CAMPAIGN
TREASURER
NAME

MS / MRS / MR

FIRST

MI

NICKNAME

LAST

SUFFIX

7 CAMPAIGN
TREASURER
ADDRESS

STREET ADDRESS (NO PO BOX PLEASE):

APT / SUITE #:

CITY:

STATE:

ZIP CODE

(Residence or Business)

8 CAMPAIGN
TREASURER
PHONE

AREA CODE

PHONE NUMBER

EXTENSION

9 REPORT TYPE

☐

January 15

☐

30th day before election

☐

Runoff

☐

15th day after campaign
treasurer appointment
(Officeholder Only)

☐

July 15

☒

8th day before election

☒

Exceeded Modified
Reporting Limit

☐

Final Report (Attach C/OH - FR)

10 PERIOD
COVERED

Month

Day

Year

Month

Day

Year

11 ELECTION

ELECTION DATE

Month

Day

Year

ELECTION TYPE

☐

Primary

☐

Runoff

☐

Other
Description

☐

General

☐

Special

12 OFFICE

OFFICE HELD (if any)

13 OFFICE SOUGHT (if known)

14 NOTICE FROM
POLITICAL
COMMITTEE(S)

THIS BOX IS FOR NOTICE OF POLITICAL CONTRIBUTIONS ACCEPTED OR POLITICAL EXPENDITURES MADE BY POLITICAL COMMITTEES TO SUPPORT THE CANDIDATE / OFFICEHOLDER. THESE EXPENDITURES MAY HAVE BEEN MADE WITHOUT THE CANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR CONSENT. CANDIDATES AND OFFICEHOLDERS ARE REQUIRED TO REPORT THIS INFORMATION ONLY IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.

COMMITTEE TYPE

COMMITTEE NAME

☐ GENERAL

COMMITTEE ADDRESS

☐ SPECIFIC

COMMITTEE CAMPAIGN TREASURER NAME

COMMITTEE CAMPAIGN TREASURER ADDRESS

☐ Additional Pages

OFFICE USE ONLY

Date Received

APR 24 2025

11:37 am

Date Hand-delivered Date Postmarked

Receipt #

Amount \$

Date Processed

Date Imaged

GO TO PAGE 2

CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH
COVER SHEET PG 2

15 C/OH NAME

16 Filer ID (Ethics Commission Filers)

17 CONTRIBUTION
TOTALS

1. TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THAN
PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR
CONTRIBUTIONS MADE ELECTRONICALLY)

\$

0

2. TOTAL POLITICAL CONTRIBUTIONS
(OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOANS)

\$

0

EXPENDITURE
TOTALS

3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.

\$

0

4. TOTAL POLITICAL EXPENDITURES

\$

1,580.14

CONTRIBUTION
BALANCE

5. TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE LAST DAY
OF REPORTING PERIOD

\$

0

OUTSTANDING
LOAN TOTALS

6. TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS OF THE
LAST DAY OF THE REPORTING PERIOD

\$

0

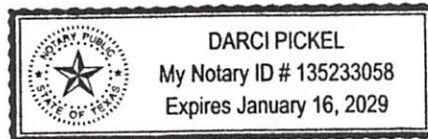
18 SIGNATURE

I swear, or affirm, under penalty of perjury, that the accompanying report is true and correct and includes all information required to be reported by me under Title 15, Election Code.

[Handwritten Signature]

Signature of Candidate or Officeholder

Please complete either option below:



(1) Affidavit

Received By

APR 24 2025

DP
11:37am

City Clerks Office

NOTARY STAMP / SEAL

Sworn to and subscribed before me by Cy Ditzler this the 24th day of April, 2025, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

OR

(2) Unsworn Declaration

My name is _____, and my date of birth is _____.

My address is _____ (street) _____ (city) _____ (state) _____ (zip code) _____ (country).

Executed in _____ County, State of _____, on the _____ day of _____, 20____ (month) (year).

Signature of Candidate/Officeholder (Declarant)

SUBTOTALS - C/OH

FORM C/OH
COVER SHEET PG 3

19 FILER NAME		20 Filer ID (Ethics Commission Filers)
21 SCHEDULE SUBTOTALS NAME OF SCHEDULE		SUBTOTAL AMOUNT
1.	<input type="checkbox"/> SCHEDULE A1: MONETARY POLITICAL CONTRIBUTIONS	\$ 0
2.	<input type="checkbox"/> SCHEDULE A2: NON-MONETARY (IN-KIND) POLITICAL CONTRIBUTIONS	\$ 0
3.	<input type="checkbox"/> SCHEDULE B: PLEDGED CONTRIBUTIONS	\$ 0
4.	<input type="checkbox"/> SCHEDULE E: LOANS	\$ 0
5.	<input type="checkbox"/> SCHEDULE F1: POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 0
6.	<input type="checkbox"/> SCHEDULE F2: UNPAID INCURRED OBLIGATIONS	\$ 0
7.	<input type="checkbox"/> SCHEDULE F3: PURCHASE OF INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS	\$ 0
8.	<input type="checkbox"/> SCHEDULE F4: EXPENDITURES MADE BY CREDIT CARD	\$ 0
9.	<input type="checkbox"/> SCHEDULE G: POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS	\$ 1,580.14
10.	<input type="checkbox"/> SCHEDULE H: PAYMENT MADE FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH	\$ 0
11.	<input type="checkbox"/> SCHEDULE I: NON-POLITICAL EXPENDITURES MADE FROM POLITICAL CONTRIBUTIONS	\$ 0
12.	<input type="checkbox"/> SCHEDULE K: INTEREST, CREDITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED TO FILER	\$ 0

Received By

APR 24 2025

DP

City Clerks Office

11:37am

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

APR 24 2025

DP
11:37am

SCHEDULE G

If the requested information is not applicable, DO NOT include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel In District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G: 2	2 FILER NAME Cy Claude Ditzler	3 Filer ID (Ethics Commission Filers)
4 Date 2-11-25	5 Payee name DDQ Signs LLC	
6 Amount (\$) \$97.37 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address; City; State; Zip Code 301 Broad Street Chandler, Texas 75758	
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising/Printing expense	(b) Description 1000 Business Cards
	(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
9 Complete ONLY if direct expenditure to benefit C/OH		
Candidate / Officeholder name Cy Claude Ditzler		
Office sought Mayor		
Office held Mayor		
Date 3-3-25	Payee name DDQ Signs LLC	
Amount (\$) \$490.91 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 301 Broad Street Chandler, Texas 75758	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising/Printing expense	Description 25-YARD Signs with Stakes
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH		
Candidate / Officeholder name Cy Claude Ditzler		
Office sought Mayor		
Office held Mayor		
Date 3-6-25	Payee name J & M Signs Inc.	
Amount (\$) \$399.78 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address; City; State; Zip Code 3262 E Fm 852 WINSBORO, TX 75494	
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising/Printing expense	Description 50 YARD signs & Stakes
	<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense	
Complete ONLY if direct expenditure to benefit C/OH		
Candidate / Officeholder name Cy Claude Ditzler		
Office sought Mayor		
Office held Mayor		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

APR 24 2025

DP

11:37am

SCHEDULE G

If the requested information is not applicable, DO NOT include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense	Event Expense	Loan Repayment/Reimbursement	Solicitation/Fundraising Expense
Accounting/Banking	Fees	Office Overhead/Rental Expense	Transportation Equipment & Related Expense
Consulting Expense	Food/Beverage Expense	Polling Expense	Travel in District
Contributions/Donations Made By	Gift/Awards/Memorials Expense	Printing Expense	Travel Out Of District
Candidate/Officeholder/Political Committee	Legal Services	Salaries/Wages/Contract Labor	Other (enter a category not listed above)
Credit Card Payment			

The Instruction Guide explains how to complete this form.

1 Total pages Schedule G: 2 of 2	2 FILER NAME Cy Claude Ditzler	3 Filer ID (Ethics Commission Filers)
4 Date 3-19-25	5 Payee name JEM Signs Inc.	
6 Amount (\$) \$399.78 <input type="checkbox"/> Reimbursement from political contributions intended	7 Payee address: 3262 E FM 852 WILLSBORO, TX 75494	City: State: Zip Code
8 PURPOSE OF EXPENDITURE	(a) Category (See Categories listed at the top of this schedule) Advertising/Printing expense	(b) Description 50 YARD Signs & stakes
(c) <input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
9 Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Cy Claude Ditzler	Office sought MAYOR
Date 4-19-25	Payee name Office Depot	Office held MAYOR
Amount (\$) \$43.30 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address: 4329 OLD BULLARD ROAD	City: State: Zip Code Tyler TEXAS 75703
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Advertising/Printing expense	Description 500 CAMPAIGN CARDS
<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Cy Claude Ditzler	Office sought MAYOR
Date 4-19-25	Payee name CHANDLER BW PLUS HOTEL & Suite	Office held MAYOR
Amount (\$) \$149.00 <input type="checkbox"/> Reimbursement from political contributions intended	Payee address: 302 North Sawmill Road	City: State: Zip Code CHANDLER TEXAS 75158
PURPOSE OF EXPENDITURE	Category (See Categories listed at the top of this schedule) Event expense	Description Meeting Room expense
<input type="checkbox"/> Check if travel outside of Texas. Complete Schedule T. <input type="checkbox"/> Check if Austin, TX, officeholder living expense		
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name Cy Claude Ditzler	Office sought MAYOR
Office held MAYOR		

ATTACH ADDITIONAL COPIES OF THIS SCHEDULE AS NEEDED



PDQ Signs LLC
301 Broad Street
P.O. Box 1250, Chandler, TX 75758 United States
billing@pdqsigns.net | (903) 533-2723

Invoice #780407

Issue date
Feb 11, 2025

1000 Business Cards

We look forward to working with you.

Customer

Cy Ditzler
Tyler Auto Sales
streetmachinestx@yahoo.com
(903) 330-6649

Invoice Details

PDF created February 19, 2025
\$97.37

Payment

Due February 11, 2025
\$97.37

Items	Quantity	Price	Amount
1000 Business Cards	1	\$89.95	\$89.95
Subtotal			\$89.95
Non Taxable Organization			\$0.00
Sales Tax			\$7.42

Total Paid

\$97.37

Payments

Feb 11, 2025 (Cash)
\$100

\$97.37

Received By

APR 24 2025

City Clerks Office

DP
11:37am



View online

To view your invoice go to <https://squareup.com/u/sGpdEEIE>
Or open the camera on your mobile device and place the QR code in the camera's view.



PDQ Signs LLC
301 Broad Street
P.O. Box 1250, Chandler, TX 75758 United States
billing@pdqsigns.net | (903) 533-2723

Invoice #780456

Issue date
Mar 3, 2025

25 D/S yard signs with stakes

We look forward to working with you.

Customer

Cy Ditzler
Tyler Auto Sales
streetmachinestx@yahoo.com
(903) 330-6649

Invoice Details

PDF created March 3, 2025
\$490.91

Payment

Due March 3, 2025
\$490.91

Items	Quantity	Price	Amount
18"x24" yard signs D/S	25	\$15.25	\$381.25
25ct 18"x24" yard sign D/S			
Stakes	25	\$2.89	\$72.25
25ct stakes			

Subtotal

Non Taxable Organization
Sales Tax

\$453.50
\$0.00
\$37.41

Total Paid

\$490.91

Payments

Mar 3, 2025 (Visa 1581)

\$490.91

Received By

APR 24 2025

City Clerks Office

DP
11:37am



View online

To view your invoice go to <https://squareup.com/u/5TTlpJGv>

Or open the camera on your mobile device and place the QR code in the camera's view.

J & M Signs, Inc

Invoice

3262 E FM 852
Winnsboro, TX 75494

Date	Invoice #
3/6/2025	17669

Received By

APR 24 2025

DP
11:37am

City Clerks Office

P.O. No.

Bill To

Cy Ditzler

Ship To

Quantity

Description

Rate

Amount

50

18" x 24" Yard Signs "Re-Elect Cy Ditzler for Mayor..." red and blue on white.
H-Stakes included.

7.49

374.50T

6.75%

25.28

Phone #

9033652444

E-mail

jandmsigns@peoplescom.net

Total

\$399.78



3262 E Fm852
WINNSBORO, TX. 75494
903-365-2444
jandmsigns@peoplescom.net

PAID
03/19/2025

Invoice

Date	Invoice #
3/19/2025	17714

Received By

APR 24 2025

DP
11:37am

PAY-BY-CARD FEE 4%

City Clerks Office

P.O. No.

Bill To
Cy Ditzler

Ship To

Quantity	Description	Rate	Amount
50	18" x 24" Yard Signs "Re-Elect Cy Ditzler for Mayor..." red and blue on white. H-Stakes included.	7.49	374.50T
		6.75%	25.28

Total

\$399.78

Order Number: 419917542-001
Order is modifiable
This order has NOT been invoiced

Order Information:

Order Date: Friday, April 18, 2025
Special Instructions: FIRST TIME CUSTOMER ORDERS.
CSR ID: 0242
Store Employee ID: 0001033890
Order Source: JMillennia in Stores

Delivery Information:

Estimated Date: Saturday, April 19, 2025 08:30 AM - 05:00 PM
Status: Held for Deposit , Deliver to Store
Pick-Up Date: Saturday, April 19, 2025 08:30 AM - 05:00 PM
Pickup Location: Store Number 0242
Pickup Proxy Information:

Received By
APR 24 2025
DP
11:37am
City Clerks Office

Customer Information:

Payment Information:

Cash

Amount \$43.30

Billing Address:

123 CEDAR LN
CHANDLER, TX 75758-7043
USA

Currency: U.S Dollars
Contact Information:
CY DITZLER
(903) 330- 6649

Shipping Address:
4329 OLD BULLARD ROAD
TYLER, TX 75703
USA

Delivery Location:
0242-TYLER TX

PAID

#	Qty	BkOrd Qty	Qty Ship	Item Number	Description	Unit	Unit Price	Ext-Price	Orig Price	Action	Reason	Comments
1	10	0	0	746243	<u>SAME DAY BC FC</u> <u>12PT BASE</u>	BX	\$4.000	\$40.00	\$0.00	Order		outputFile-1745017084

Sub Total: \$40.00
Delivery Charge: \$0.00
Tax Percent: 8.250 %
Tax: \$3.30

Order Total: \$43.30
Amount Due: \$43.30



4199175420013

To check the status of your order, 24 hours a day, 7 days a week, please visit <https://www.officedepot.com/orderhistory> and enter your order number and phone number.
Or, call our Customer Service Center at 1-800-GO-DEPOT (1-800-463-3768).

CHANDLER BW PLUS HOTEL & SUITES

302 NORTH SAWMILL RD
CHANDLER, TX 75758

Cy Ditzler

(903) 515-3900

bwpc1234@gmail.com

bwpc1234@gmail.com

Meeting Room

04/19/2025 10:17 AM

Loyalty Club:

Registered To:

Miscellaneous - No Guest Sales, MISC

Room # HOUSE ACCOUNT

Transfer To

Conf #

Arrival 04/19/25

Departure 04/19/25

Group

Room Type -

Guests 0 / 0

Payment

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/19/25	RyleeT	MS	MISC. CHARGE			\$149.00
04/19/25	RyleeT	VS	PAYMENT VISA/MC		1581 - 023461	\$149.00-
Balance Due						\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X
GUEST SIGNATURE

Received By

APR 24 2025

City Clerks Office

DP
11:39
am

Signature

Each BWHSM Hotels property is independently owned and operated.