COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

Gas/Oil Political Action Committee
801 North Boulevard
Suite 201
Baton Rouge, LA 70802-5727

OFFICE USE ONLY

PAC 10/03
40G
12/22

0313171

2. Date of Primary Nov. 15, 2003

This report covers from Oct. 27, 2003 through Dec. 15 2003

3. Type of Report:

____ 180th day prior to primary
____ 90th day prior to primary
____ 30th day prior to primary
____ 10th day prior to primary
____ 10th day prior to general
X 40th day after general
____ Annual
____ Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
B. Jim Porter	Chairperson	801 North Blvd., Ste. 201, BR, LA 70802
Jeffrey F. Capeskey	Treasurer	801 North Blvd., Ste. 201, BR. LA 70802
Don Briggs	Vice-Chairperson	P.O. Box 4069, B.R. LA 70821

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party? ____ Yes X No If "yes", which party?

7. a. Name of Person Preparing Report

Jeffrey F. Capeskey

b. Daytime Telephone 225/387-3205

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 19th day of December, 2003.

B. Jim Porter
Signature of Committee Chairperson

225/387-3205
Daytime Telephone

Jeffrey F. Capeskey
Signature of Committee Treasurer, if any

225/387-3205
Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	-0-
2. In-kind Contributions Received (Schedule A-2)	-0-
3. Campaign paraphernalia sales of $25 *or less*	-0-
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	-0-
10. In-Kind Expenditures (Schedule E-2)	-0-
11. Contributions made to Candidates (Schedule E-3)	$1,750.00
12. **TOTAL EXPENDITURES** (Lines 9 + 10 + 11)	$1,750.00
13. Other Disbursements (Schedule E-4)	$8,628.20
14. Loan Repayments Made (Schedule B)	-0-
15. Funds Loaned (Schedule D)	-0-
16. **TOTAL DISBURSEMENTS** (Lines 12 + 13 + 14 + 15)	$10,378.20

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	$41,846.93
18. *Plus* total receipts this period (*less* in-kind contributions received) (Line 8 above minus line 2 above)	-0-
19. *Less* total disbursements this period (*less* in-kind expenditures) (Line 16 above minus line 10 above)	10,378.20
20. Funds on hand at close of reporting period	31,468.73

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SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period a. Date(s)	b. Amount(s)
Sharon Smith Cheek 9545 Pitch Pine Shreveport, LA 71118	11-3-03	$500.00
Jeff Diez 38483 Cal Road Gonzales, LA 70737	11-3-03	$500.00
Tim Burns P.O. Box 1081 Mandeville, LA 70470	11-3-03	$250.00
John Labruzzo 1032 Aris Ave. Metairie, LA 70005	11-3-03 12-3-03	$250.00 $250.00
3. SUBTOTAL (optional)		
4. TOTAL (optional - complete only on last page of this schedule)		$1,750.00

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Xpedite 125 S. LaSalle Street Dept. 1268 Chicago, IL 60674	10-27-03	G/O PAC Golf Tournament Expense	$228.80
LA Mid-Continent Oil and Gas Association 801 North Boulevard, Suite 201 Baton Rouge, LA 70802	10-27-03	G/O PAC Golf Tournament Expense	$2,506.15
The Bluffs P.O. Box 1220 St. Francisville, LA 70775	10-27-03	G/O PAC Golf Tournament	$5,692.77
Hibernia National Bank P.O. Box 61540 New Orleans, LA 70161	10-31-03 11-30-03	service charge service charge	$7.91 $5.86
Harris Deville & Associates 521 Laurel Street Baton Rouge, LA 70801	12-4-03	Miscellaneous Fundraiser Expenses	$186.71
5. Total OTHER DISBURSEMENTS during this reporting period			$8,628.20

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