RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

BY OVERNIGHT MAIL (UPS # N399-9446-77-3)

AUG 5 9 30 AM '99

August 4, 1999

FEDERAL ELECTION COMMISSION
999 E STREET, N.W.
WASHINGTON, DC 20463

RE: Reliant Energy Entex (Reliant Energy Resources Corp.)
Citizenship Responsibility Group
FEC Identification No. C000333534

Dear Sirs:

I have enclosed an original and two (2) copies of the FEC Form 3X, Report of Receipts and Disbursements, due on August 20, 1999, that covers the reporting period July 1, 1999 through July 31, 1999 for the above referenced committee.

Please return a file-stamped copy of said report to our office via the enclosed, self-addressed, stamped envelope at your earliest convenience.

If you have any questions, please contact Robert W. Claude at (713) 207-5603, or me at (713) 207-5602.

Sincerely,

Mary Ann Salinas, CLA
Legal Assistant to Robert W. Claude, Treasurer

cc: File

P.O. Box 2628, Houston, Texas 77252-2628, (713)207-5603, Facsimile (713)207-0101

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

AUG 5 9 38 AM '99

1. NAME OF COMMITTEE (In full)
Reliant Energy Entex (Reliant Energy Resources Corp.) Citizenship Responsibility Group

ADDRESS (number and street) ☐ Check if different than previously reported
1111 Louisiana, 20th Floor
P.O. Box 2628

2. FEC IDENTIFICATION NUMBER
C00333534

CITY, STATE, and ZIP CODE
Houston TX 77252-2628

3. ☒ This committee has qualified as a multi-candidate committee (see FEC Form 1M)

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☐ July 31 Mid-Year Report (Non-election Year Only)

☐ Termination report

Monthly Report Due On:

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☒ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ Twelfth day report preceding _____ (election type)
election on _____ in the State of _____

☐ Thirtieth day report following the General Election
on _____ in the State of _____

(b) Is this Report an Amendment ☐ YES ☒ NO

SUMMARY 5. Covering Period 07/01/1999 through 07/31/1999	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand, January 1, 1999		11522.50
(b) Cash on Hand at Beginning of Reporting Period	21523.50	
(c) Total Receipts (from line 19)	4231.50	30982.50
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	25755.00	42505.00
7. Total Disbursements (from line 30)	0.00	16750.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	25755.00	25755.00
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct, and complete.

Type or Print Name of Treasurer
Filed by Robert Claude

Signature of Treasurer: Robert W Claude

Date 08/04/1999

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 9/93)

4-00173

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
(PAGE 2, FEC FORM 3X)

(revised 1/1/91)

NAME OF COMMITTEE
Reliant Energy Entex (Reliant Energy Resources Corp.) Citizenship Responsibility Group

REPORT COVERING PERIOD
FROM 07/01/1999 TO: 07/31/1999

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	1200.00	3450.00	11.a.i.
ii. Unitemized	3031.50	27282.50	11.a.ii.
iii. Total (add i and ii)»	4231.50	30732.50	11.a.iii.
b. Political Party Committees	0.00	0.00	11.b.
c. Other Political Committees (such as PACs)	0.00	0.00	11.c.
d. Total Contributions (add a iii, b and c)»	4231.50	30732.50	11.d.
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12.
13. All Loans Received	0.00	0.00	13.
14. Loan Repayments Received	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	250.00	17.
18. Transfers From Nonfederal Account for Joint Activity	0.00	0.00	18.
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)»	4231.50	30982.50	19.
20. Total Federal Receipts (subtract line 18 from line 19)»	4231.50	30982.50	20.
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	0.00	0.00	21.a.i.
ii. Non-Federal Share	0.00	0.00	21.a.ii.
b. Other Federal Operating Expenditures	0.00	0.00	21.b.
c. Total Operating Expenditures (add a i, a ii, and b)»	0.00	0.00	21.c.
22. Transfers to Affiliated/Other Party Committees	0.00	5000.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00	23.
24. Independent Expenditures (use Schedule E)	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made	0.00	0.00	26.
27. Loans Made	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28.a.
b. Political Party Committees	0.00	0.00	28.b.
c. Other Political Committees (such as PACs)	0.00	0.00	28.c.
d. Total Contributions Refunds (add a, b, and c)»	0.00	0.00	28.d.
29. Other Disbursements	0.00	11750.00	29.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)»	0.00	16750.00	30.
31. Total Federal Disbursements (subtract line 21 a ii from line 30)»	0.00	16750.00	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	4231.50	30732.50	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	4231.50	30732.50	34.
35. Total Federal Operating Expenditures (add 21 a i and 21 b)»	0.00	0.00	35.
36. Offsets to Operating Expenditures (from line 15)	0.00	0.00	36.
37. Net Operating Expenditures (subtract line 36 from 35)»	0.00	0.00	37.

SCHEDULE A	ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	3 / 3 FOR LINE NUMBER 11A1

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Reliant Energy Entex (Reliant Energy Resources Corp.) Citizenship Responsibility Group

Full Name, Mailing Address, and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Employee Contributions to PAC 1111 Louisiana, 20th Floor P.O. Box 2628 Houston TX 77252-2628	Reliant Energy Entex Occupation	07/18/1999 Employee Contributions to PAC - See Attached List	1200.00
Receipt For: [ ] Primary [X] General [ ] Other (specify) :	Aggregate Year-to-Date > $ 30732.50		

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	1200.00

CONTRIBUTIONS FROM INDIVIDUALS

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NAME OF COMMITTEE: ENTEX (NORAM ENERGY CORP.)CITIZENSHIP RESPONSIBILITY GROUP
ACCOUNT NUMBER: C00333534

FULL NAME MAILING ADDRESS AND ZIP CODE	NAME OF EMPLOYER OCCUPATION AGGREGATE YR-TO-DATE	DATE (MONTH, DAY,YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
BRASHER,JOHN O.,JR P O BOX 173 JACKSONVILLE TX 75766 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. DIV CHF ENG & OPR MGR II $350.00	07/16/1999	$50.00 PYRLL DEDUC. $25.00 BI-WEEKLY
BREWER,LOUIS T 1139 LEHMAN HOUSTON TX 77018 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. PROJECT MANAGER $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
CHAMBERLAIN,PAUL R 2638 VALLEY FIELD DR SUGARLAND TX 77479 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. VP PERSONNEL & ADMN $560.00	07/16/1999	$80.00 PYRLL DEDUC. $40.00 BI-WEEKLY
CLAUDE,ROBERT W 1920 AUGUSTA DRIVE 12 HOUSTON TX 77057 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. SR COUNSEL $280.00	07/16/199	$40.00 PYRLL DEDUC. $20.00 BI-WEEKLY
CLAYTON,MARK D 3707 UNDERWOOD HOUSTON TX 77025 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. MGR-COM'L MKTG $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
COOGLER,LLOYD B 8026 SPRING CREEK LANE SPRING TX 77379 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. DIR-GAS SPLY & CONT ADMN $350.00	07/16/1999	$50.00 PYRLL DEDUC. $25.00 BI-WEEKLY
DARBY,MARCUS DEAN 3208 HIGH VALLEY DR KINGWOOD TX 77345 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION NO OF RELIANT ENERGY RESOURCES CORP. DIR-MKTG SVCS & GAS UTIL $200.00	07/16/1999	$0.00 PYRLL DEDUC. $0.00 BI-WEEKLY
DEPENA,DEBRA 17314 WYETH CIRCLE SPRING TX 77379 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION NO OF RELIANT ENERGY RESOURCES CORP. DIR OF RATES $210.00	07/16/1999	$0.00 PYRLL DEDUC. $0.00 BI-WEEKLY

CONTRIBUTIONS FROM INDIVIDUALS

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NAME OF COMMITTEE: ENTEX (NORAM ENERGY CORP.)CITIZENSHIP RESPONSIBILITY GROUP
ACCOUNT NUMBER: C00333534

FULL NAME MAILING ADDRESS AND ZIP CODE	NAME OF EMPLOYER OCCUPATION AGGREGATE YR-TO-DATE	DATE (MONTH, DAY,YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
FOLEY,MICHAEL P 2594 ANDOVER COURT BILOXI MS 39531 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. DISTRICT MANAGER III $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
GARCIA,CARLOS L 13318 BALMORE CIRCLE HOUSTON TX 77069 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. DIR OF ACCTNG $210.00		$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
GRANT,JOHN S 4917 CHERRY TREE CIBOLO TX 78108 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. DIVISION ADM MGR II $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
GREEN,DAN E,,JR 315 CEDAR POINT LIVINGSTON TX 77351 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. DIV ADM MGR I $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
HAMILTON,LARRY L 411 OAKHAVEN BAYTOWN TX 77520 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. SERVICE AREA MGR $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
HANEY,BOBBY J,,JR 20607 ATASCOCITA SHORES HUMBLE TX 77346 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. DIR-OPRTNS & ENGRNG $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
HEBERT,DANIEL L 506 EMMELINE DR NEW IBERIA LA 705602202 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. DIV OPERATIONS MGR I $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
HEPBURN,GEORGE C,,III 906 SHELTERWOOD HOUSTON TX 77008 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP V P & GEN COUNSEL $580.00	07/16/1999	$80.00 PYRLL DEDUC. $40.00 BI-WEEKLY
KILLINGSWORTH,PASCAL LEROY 219 ANY WAY LAKE JACKSON TX 77566 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. MGR OPRTNG STDS & COMPL $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY

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NAME OF COMMITTEE: ENTEX (NORAM ENERGY CORP.)CITIZENSHIP RESPONSIBILITY GROUP
ACCOUNT NUMBER: C00333534

FULL NAME MAILING ADDRESS AND ZIP CODE	NAME OF EMPLOYER OCCUPATION AGGREGATE YR-TO-DATE	DATE (MONTH, DAY,YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
LEY,THOMAS C P O BOX 310471 NEW BRAUNFELS TX 78131 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. DIVISION CHIEF ENGR II $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
LIOLLIO,CONSTANTINE S 15718 TENBURY HOUSTON TX 77040 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. PRES & CHF OPERATING OFCR $560.00	07/16/1999	$80.00 PYRLL DEDUC. $40.00 BI-WEEKLY
MARKWARDT,GLENN R 124 APRIL WIND SOUTH MONTGOMERY TX 77356 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. DIR OF ACCTNG $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
MCQUILLON,DOYLE W 4326 GOLDENROD MISSOURI CITY TX 77459 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. VP-WESTERN REGION $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
MEYER,WINSTON C 17823 ASPHODEL LANE SPRING TX 77379 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. DIR-MEASUREMENT $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
PARKER,EDWIN L 1515 OLD AMY RD LAUREL MS 39440 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. DISTRICT MANAGER III $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
PITTS,ALAN R 1000 OLD HIGHWAY 80 FOREST MS 39074 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. MANAGER III $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
PRESSWOOD,BILLY PAUL 6603 HOLLYTREE CIRCLE TYLER TX 75703 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. VICE PRES & DIVISION MGR $560.00	07/16/1999	$80.00 PYRLL DEDUC. $40.00 BI-WEEKLY
REEVES,PHILIP W 1906 STONE MEADOWS LN HOUSTON TX 77094 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. DIR-PLANNING & SHRD SVCS $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY

SCHEDULE A | ITEMIZED RECEIPTS | PAGE 4 P627
LINE NUMBER 11(A)(1)

CONTRIBUTIONS FROM INDIVIDUALS

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ACCOUNT NUMBER: C00333534

FULL NAME MAILING ADDRESS AND ZIP CODE	NAME OF EMPLOYER OCCUPATION AGGREGATE YR-TO-DATE	DATE (MONTH, DAY,YEAR)	AMOUNT OF EACH RECEIPT THIS PERIOD
REID,ULYS R 1014 MILL RUN DRIVE SUGARLAND TX 77478 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. V P & CONTROLLER $350.00	07/16/1999	$50.00 PYRLL DEDUC. $25.00 BI-WEEKLY
ROGERS,LINDA 1035 MARTIN HOUSTON TX 77019 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. MGR OFC SVCS-HI $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
SCHULTZ,OTTO,,JR 5 COMANCHE HILL CIRCLE SEGUIN TX 78155 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. DIV MKTG MGR II $210.00	07/16/1999	$0.00 PYRLL DEDUC. $0.00 BI-WEEKLY
SHOOP,DAVID T 6208 TAGGART #B HOUSTON TX 77007 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. MGR-SAFETY $210.00	07/16/1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
STINNETT,WAYNE D.,JR 5000 MONTROSE NO 16-G HOUSTON TX 77006 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. SR VP & CHIEF FINAN OFCR $560.00	07/16/1999	$80.00 PYRLL DEDUC. $40.00 BI-WEEKLY
VOTAW,WILLIAM T 202 INDIAN PINES LANE MADISON MS 39110 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIVISION OF RELIANT ENERGY RESOURCES CORP. VICE PRES & DIVISION MGR $280.00	07/16/1999	$40.00 PYRLL DEDUC. $20.00 BI-WEEKLY

TOTAL THIS PERIOD (LAST PAGE THIS LINE NUMBER ONLY) $1,200.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	Date of Receipt 8-5-95
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

JMB
PREPARER

8-5-95
DATE PREPARED

(4/98)