ENTEX BETTER GOVERNMENT COMMITTEE

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

NOV 5 10 10 AM '97

November 4, 1997 **BY OVERNIGHT MAIL**

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

RE: Entex (NorAm Energy Corp.) Better Government Committee
FEC Identification No. C00082818
PO Box 2628, 1600 Smith Street
Houston, Texas 77252-2628

Dear Sirs:

I have an original and two (2) copies of the **FEC Form 3X, Report of Receipts and Disbursements,** ***due on November 20, 1997*** for the above referenced committee which covers the reporting period of October 1, 1997 through October 31, 1997 for the above referenced committee.

Please return a file-stamped copy of each document to our office in the enclosed, self-addressed, stamped envelope at your earliest convenience.

If you have any questions, please contact Robert W. Claude at (713) 654-5532 or me at (713) 654-5968.

Sincerely,

MAS

Mary Ann Salinas, CLA
and Robert W. Claude, Treasurer

cc: File

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

NOV 5 10 10 AM '97

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
ENDEX BETTER GOVERNMENT COMMITTEE

ADDRESS (number and street) ☐ Check if different than previously reported
1600 SMITH, P.O. BOX 2628

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

2. FEC IDENTIFICATION NUMBER
C00082818

3. ☐ This committee has qualified as a multicandidate 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 _____ (Type of Election) 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	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 10-01-97 through 10-31-97		
6. (a) Cash on Hand January 1, 19 7		$ 4,020.56
(b) Cash on Hand at Beginning of Reporting Period	$ 7,879.56	
(c) Total Receipts (from Line 18)	$ 617.00	$ 6,226.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 8,496.56	$ 10,246.56
7. Total Disbursements (from Line 30)	$ - 0 -	$ 1,750.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 8,496.56	$ 8,496.56
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$ - 0 -	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$ - 0 -	

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
ROBERT W. CLAUDE

Signature of Treasurer: Robert W. Claude

Date: 11/4/97

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)

FE6AN135

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

(revised 1/1/91)

NAME OF COMMITTEE: ENTEX BETTER GOVERNMENT COMMITTEE

REPORT COVERING PERIOD FROM 10-01-97 TO: 10-31-97

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)	390.00	1,000.00	11(a)(i)
ii. Unitemized	227.00	5,226.00	11(a)(ii)
iii. Total (add i and ii) ➤	617.00	6,226.00	11(a)(iii)
b. Political Party Committees	- 0 -	- 0 -	11(b)
c. Other Political Committees (such as PACs)	- 0 -	- 0 -	11(c)
d. Total Contributions (add a iii, b and c) ➤	617.00	6,226.00	11(d)
12. Transfers From Affiliated/Other Party Committees	- 0 -	- 0 -	12
13. All Loans Received	- 0 -	- 0 -	13
14. Loan Repayments Received	- 0 -	- 0 -	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	- 0 -	- 0 -	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	- 0 -	- 0 -	16
17. Other Federal Receipts (Dividends, Interest, etc.)	- 0 -	- 0 -	17
18. Transfers from Nonfederal Account for Joint Activity	- 0 -	- 0 -	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	617.00	6,226.00	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	617.00	6,226.00	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	- 0 -	- 0 -	21(a)(i)
ii. Non-Federal Share	- 0 -	- 0 -	21(a)(ii)
b. Other Federal Operating Expenditures	- 0 -	- 0 -	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	- 0 -	- 0 -	21(c)
22. Transfers to Affiliated/Other Party Committees	- 0 -	- 0 -	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	- 0 -	1,750.00	23
24. Independent Expenditures (use Schedule E)	- 0 -	- 0 -	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	- 0 -	- 0 -	25
26. Loan Repayments Made	- 0 -	- 0 -	26
27. Loans Made	- 0 -	- 0 -	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	- 0 -	- 0 -	28(a)
b. Political Party Committees	- 0 -	- 0 -	28(b)
c. Other Political Committees (such as PACs)	- 0 -	- 0 -	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	- 0 -	- 0 -	28(d)
29. Other Disbursements	- 0 -	- 0 -	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	- 0 -	1,750.00	30
31. Total Federal Disbursements (subtract line 21 a II from line 30) ➤	- 0 -	1,750.00	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	617.00	6,226.00	32
33. Total Contribution Refunds (from line 28d)	- 0 -	- 0 -	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	617.00	6,226.00	34
35. Total Federal Operating Expenditures (add 21 a I and 21 b) ➤	- 0 -	- 0 -	35
36. Offsets to Operating Expenditures (from line 15)	- 0 -	- 0 -	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	- 0 -	- 0 -	37

FEC-AN135

10-17-97

SCHEDULE A ITEMIZED RECEIPTS PAGE OF
LINE NUMBER

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- ENTEX (ARKLA, INC.) BETTER GOVERNMENT COMMITTEE

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
AYMOND,JOSEPH R 607 HORSESHOE DR CROWLEY LA 70526 RECEIPT FOR N/A	ENTEX, A DIVISION OF ARKLA, INC. MANAGER IV $200.00	PYRLL DEDUC.	$20.00 $10.00 BI-WEEKLY
COCO,CHARLES L.,III P O BOX 563 JENNINGS LA 70546 RECEIPT FOR N/A	ENTEX, A DIVISION OF ARKLA, INC. MANAGER III $200.00	PYRLL DEDUC.	$20.00 $10.00 BI-WEEKLY
FINE,JAMES M P O BOX 550 NEW IBERIA LA 705620550 RECEIPT FOR N/A	ENTEX, A DIVISION OF ARKLA, INC. DISTRICT MANAGER III $300.00	PYRLL DEDUC.	$30.00 $15.00 BI-WEEKLY
FONTENOT,HUGHLAN P P O BOX 545 OAKDALE LA 714630545 RECEIPT FOR N/A	ENTEX, A DIVISION OF ARKLA, INC. MANAGER II $200.00	PYRLL DEDUC.	$20.00 $10.00 BI-WEEKLY
GREEN,DAN E.,JR 101 MEDEARIS NEW IBERIA LA 70563 RECEIPT FOR N/A	ENTEX, A DIVISION OF ARKLA, INC. DIV ADM MGR I $300.00	PYRLL DEDUC.	$30.00 $15.00 BI-WEEKLY

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NAME OF COMMITTEE- ENTEX (ARKLA, INC.) BETTER GOVERNMENT COMMITTEE

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
HAGOOD,FLOYD W 201 ELEANOR AVE OPELOUSAS LA 70570 RECEIPT FOR N/A	ENTEX, A DIVISION OF ARKLA, INC. DISTRICT MANAGER II $300.00	PYRLL DEDUC.	$30.00 $15.00 BI-WEEKLY
HEBERT,DANIEL L 508 EMMELINE DR NEW IBERIA LA 705602202 RECEIPT FOR N/A	ENTEX, A DIVISION OF ARKLA, INC. DIV OPERATIONS MGR I $300.00	PYRLL DEDUC.	$30.00 $15.00 BI-WEEKLY
HEBERT,KIRBY P 410 ASTOR PLACE DRIVE NEW IBERIA LA 70560 RECEIPT FOR N/A	ENTEX, A DIVISION OF ARKLA, INC. DIST OPERATIONS MGR III $200.00	PYRLL DEDUC.	$20.00 $10.00 BI-WEEKLY
PARKER,EDWIN L 1515 OLD AMY RD LAUREL MS 39440 RECEIPT FOR N/A	ENTEX, A DIVISION OF ARKLA, INC. DISTRICT MANAGER III $200.00	PYRLL DEDUC.	$20.00 $10.00 BI-WEEKLY
ROGERS,BILLY R 4909 DECATUR LAKE CHARLES LA 70607 RECEIPT FOR N/A	ENTEX, A DIVISION OF ARKLA, INC. DISTRICT MANAGER III $300.00	PYRLL DEDUC.	$30.00 $15.00 BI-WEEKLY

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NAME OF COMMITTEE- ENTEX (ARKLA, INC.) BETTER GOVERNMENT COMMITTEE

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
ROMANO,GEORGE M P O BOX 504 MARKSVILLE LA 71351 RECEIPT FOR N/A	ENTEX, A DIVISION OF ARKLA, INC. MANAGER IV $200.00	PYRLL DEDUC.	$20.00 $10.00 BI-WEEKLY
SOILEAU,CHARLES L 1812 OSCAR ABBEVILLE LA 70510 RECEIPT FOR N/A	ENTEX, A DIVISION OF ARKLA, INC. MANAGER III $200.00	PYRLL DEDUC.	$20.00 $10.00 BI-WEEKLY
STINNETT,WAYNE D,,JR 5000 MONTROSE NO 16-G HOUSTON TX 77006 RECEIPT FOR N/A	ENTEX, A DIVISION OF ARKLA, INC. SR VP & CHIEF FINAN OFCR $200.00	PYRLL DEDUC.	$20.00 $10.00 BI-WEEKLY
TARVER,JOHN R P O BOX 550 NEW IBERIA LA 70562 RECEIPT FOR N/A	ENTEX, A DIVISION OF ARKLA, INC. DIV MKTG MGR I $300.00	PYRLL DEDUC.	$30.00 $15.00 BI-WEEKLY
VERRET,LLOYD 616 N BANKSTON DR BOGALUSA LA 70427 RECEIPT FOR N/A	ENTEX, A DIVISION OF ARKLA, INC. MANAGER IV $200.00	PYRLL DEDUC.	$20.00 $10.00 BI-WEEKLY

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NAME OF COMMITTEE- ENTEX (ARKLA, INC.) BETTER GOVERNMENT COMMITTEE

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
WATTS,J B,,JR 805 VICTORY DR NEW IBERIA LA 70560	ENTEX, A DIVISION OF ARKLA, INC. DIV CHIEF ENGINEER I $300.00	PYRLL DEDUC.	$30.00 $15.00 BI-WEEKLY
RECEIPT FOR N/A			

SUBTOTAL OF RECEIPTS THIS PAGE (OPTIONAL) $30.00
TOTAL THIS PERIOD (LAST PAGE THIS LINE NUMBER ONLY) $390.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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ses	11-5-97
PREPARER	DATE PREPARED

(7/97)