RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

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1999 OCT -7 A 10:55

REECRG
Reliant Energy Entex (Reliant Energy Resources Corp.)
Citizenship Responsibility Group

October 5, 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 October 20, 1999, that covers the reporting period September 1, 1999 through September 30, 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

1999 OCT -7 A 10 55

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. [X] 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	[X] 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 [X] NO

SUMMARY 5. Covering Period 09/01/1999 through 09/30/1999	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	22938.50	
(c) Total Receipts (from line 19)	4136.50	39302.50
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	27075.00	50825.00
7. Total Disbursements (from line 30)	3500.00	27250.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	23575.00	23575.00
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 10/04/1999

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 09/01/1999 TO: 09/30/1999

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)	1636.00	6546.00	11.a.i.
II. Unitemized	2300.50	32506.50	11.a.ii.
III. Total (add i and ii)»	4136.50	39052.50	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)»	4136.50	39052.50	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)»	4136.50	39302.50	19.
20. Total Federal Receipts (subtract line 18 from line 19)»	4136.50	39302.50	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	3500.00	22250.00	29.
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29)»	3500.00	27250.00	30.
31. Total Federal Disbursements (subtract line 21 a ii from line 30)»	3500.00	27250.00	31.
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	4136.50	39052.50	32.
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)	4136.50	39052.50	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 / 4 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	09/24/1999	1836.00 See attached list
Receipt For: ☐ Primary ☐ General ☐ Other (specify) :	Aggregate Year-to-Date > $ 39052.50		

SUBTOTALS of Receipts This Page (Optional)	
TOTALS This Period (last page this line number only)	1836.00

CONTRIBUTIONS FROM INDIVIDUALS

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NAME OF COMMITTEE: RELIANT ENERGY ENTEX (RELIANT ENERGY RESOURCES 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
ARMSTRONG,RONALD K 10502 FOUNTAIN LAKES #928 STAFFORD TX 77477 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. MANAGER VOL ADMN $216.00	09-24-1999	$24.00 PYRLL DEDUC. $0.00 2ND PP ONLY
AYMOND,JOSEPH R 607 HORSESHOE DR CROWLEY LA 70526 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. MANAGER IV $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
BISH,JEFFREY A 2327 VINE CREEK DRIVE KINGWOOD TX 77345 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. MGR-GAS OPRTN & MSRMNT $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
BRASHER,JOHN O.,JR P O BOX 1731 JACKSONVILLE TX 75766 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DIV CHF ENG & OPR MGR II $450.00	09-24-1999	$50.00 PYRLL DEDUC. $25.00 BI-WEEKLY
BREWER,LOUIS T 1139 LEHMAN HOUSTON TX 77018 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. PROJECT MANAGER $270.00	09-24-1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
BRUMFIELD,EVA N 2710 MEADOWCREEK DR MISSOURI CITY TX 77459 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. HR GENERALIST $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY

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NAME OF COMMITTEE: RELIANT ENERGY ENTEX (RELIANT ENERGY RESOURCES CORP.) CITIZENSHIP RESPONSIBILITY GROUP

ACCOUNT NUMBER: C00333534

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CARL,GEORGE F 700 TRENTON TYLER TX 75703 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DISTRICT MANAGER III $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
CARROLL,GEOFFREY W 5406 KNOLL TERRACE DR KINGWOOD TX 77339 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. MGR-GAS SPLY AND TRANSP $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
CHAMBERLAIN,PAUL R 2638 VALLEY FIELD DR SUGARLAND TX 77479 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. VP PERSONNEL & ADMN $720.00	09-24-1999	$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 DIV. OF RELIANT ENERGY RESOURCES CORP. SR COUNSEL $360.00	09-24-1999	$40.00 PYRLL DEDUC. $20.00 BI-WEEKLY
CLAYTON,MARK D 3707 UNDERWOOD HOUSTON TX 77025 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. MGR-COM'L MKTG $270.00	09-24-1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
COOGLER,LLOYD B 6026 SPRING CREEK LANE SPRING TX 77379 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DIR-GAS SPLY & CONT ADMN $450.00	09-24-1999	$50.00 PYRLL DEDUC. $25.00 BI-WEEKLY

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ACCOUNT NUMBER: C00333534

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DARBY,MARCUS DEAN 3206 HIGH VALLEY DR KINGWOOD TX 77345 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF NO RELIANT ENERGY RESOURCES CORP. DIR-MKTG SVCS & GAS UTIL $200.00	09-24-1999	$0.00 PYRLL DEDUC. $0.00 BI-WEEKLY
DEPENA,DEBRA 17314 WYETH CIRCLE SPRING TX 77379 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF NO RELIANT ENERGY RESOURCES CORP. DIR OF RATES $270.00	09-24-1999	$30.00 PYRLL DEDUC. $0.00 2ND PP ONLY
FINE,JAMES M 820 COLLEGE DR. NEW IBERIA LA 70560 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DISTRICT MANAGER III $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
POLEY,MICHAEL P 2594 ANDOVER COURT BILOXI MS 39531 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DISTRICT MANAGER III $270.00	09-24-1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
GAMMELL,DAVID J 3306 FALLING BROOK DR. KINGWOOD TX 77345 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. LEAD TECHNOLOGIST $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
GARCIA,CARLOS L 13319 BALMORE CIRCLE HOUSTON TX 77069 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DIR OF ACCTNG $270.00	09-24-1999	$30.00 YRLL DEDUC. $15.00 BI-WEEKLY

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GRANT,JOHN S 4917 CHERRY TREE CIBOLO TX 78108 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DIVISION ADM MGR II $270.00	09-24-1999	$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 DIV. OF RELIANT ENERGY RESOURCES CORP. DIV ADM MGR I $270.00	09-24-1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
HAGOOD,FLOYD W 201 ELEANOR AVE OPELOUSAS LA 70570 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DISTRICT MANAGER II $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
HAMILTON,LARRY L 411 OAKHAVEN BAYTOWN TX 77520 $270.00 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. SERVICE AREA MGR	09-24-1999	$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 DIV. OF RELIANT ENERGY RESOURCES CORP. DIR-OPRTNS & ENGRNG $270.00	09-24-1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
HEBERT,DANIEL L 508 EMMELINE DR NEW IBERIA LA 705602202 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DIV OPERATIONS MGR I $270.00	09-24-1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY

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HEPBURN,GEORGE C,,III 906 SHELTERWOOD HOUSTON TX 77008	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. V P & GEN COUNSEL $720.00	09-24-1999	$80.00 PYRLL DEDUC. $40.00 BI-WEEKLY
RECEIPT FOR N/A			
HORN,ALBERT E 844 MISSION HILL DR NEW BRAUNFELS TX 78130	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DIV OPERATIONS MGR II $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
RECEIPT FOR N/A			
JOHNSTON,ALAN J 9030 ALLISON'S WAY LUMBERTON TX 77657	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DISTRICT MANAGER III $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
RECEIPT FOR N/A			
KILLINGSWORTH,PASCAL LEROY 219 ANY WAY LAKE JACKSON TX 77566	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. MGR OPRTNG STDS & COMPL $270.00	09-24-1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
RECEIPT FOR N/A			
KOLB,GARY A 31 CHERRY BLOSSOM PLACE THE WOODLANDS TX 77381	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DIVISION ADM MGR II $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
RECEIPT FOR N/A			
LAKEY,CHRISTINA M 815 MAPLEWOOD DR OXFORD MS 38655	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DISTRICT MANAGER I $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
RECEIPT FOR N/A			

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LEJEUNE,STEPHEN,JR 6819 MEADOWRIDGE LAKE CHARLES LA 70605 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DIST OPERATIONS MGR III $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
LEY,THOMAS C P O BOX 310471 NEW BRAUNFELS TX 78131 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DIVISION CHIEF ENGR II $270.00	09-24-1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
LIOLLIO,CONSTANTINE S 15718 TENBURY HOUSTON TX 77040 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. PRES & CHF OPERATING OFCR $720.00	09-24-1999	$80.00 PYRLL DEDUC. $40.00 BI-WEEKLY
LOCKE,GERALD F 1 GROUND BRIER CT WOODLANDS TX 77381 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. MGR EDP CONTRL $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
LUKER,CHARLES L 101 NEU ROAD VICTORIA TX 77904 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DISTRICT MANAGER III $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
MARKWARDT,GLENN R 124 APRIL WIND SOUTH MONTGOMERY TX 77356 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DIR OF ACCTNG $270.00	09-24-1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY

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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
MCQUILLON,DOYLE W 4326 GOLDENROD MISSOURI CITY TX 77459 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. VP-WESTERN REGION $270.00	09-24-1999	$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 DIV. OF RELIANT ENERGY RESOURCES CORP. MGR-METERING $270.00	09-24-1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
MOORE,CHARLES E 115 PINE COURT CONROE TX 77304 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. MGR-UNDERGRND LOC $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
OVERHULTZ,E A 603 NORTHWOOD CIRCLE NACOGDOCHES TX 75961 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DISTRICT MANAGER $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
PARKER,EDWIN L 1515 OLD AMY RD LAUREL MS 39440 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DISTRICT MANAGER III $270.00	09-24-1999	$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 DIV. OF RELIANT ENERGY RESOURCES CORP. MANAGER III $270.00	09-24-1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY

CONTRIBUTIONS FROM INDIVIDUALS

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NAME OF COMMITTEE: RELIANT ENERGY ENTEX (RELIANT ENERGY RESOURCES 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
PRESSWOOD,BILLY PAUL 6603 HOLLYTREE CIRCLE TYLER TX 75703 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. VICE PRES & DIVISION MGR $720.00	09-24-1999	$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 DIV. OF RELIANT ENERGY RESOURCES CORP. DIR-PLANNING & SHRD SVCS $270.00	09-24-1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY
REID,ULYS R 1014 MILL RUN DRIVE SUGARLAND TX 77478 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. V P & CONTROLLER $450.00	09-24-1999	$50.00 PYRLL DEDUC. $25.00 BI-WEEKLY
ROGERS,LINDA 1035 MARTIN HOUSTON TX 77018 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. MGR OFC SVCS-HI $270.00	09-24-1999	$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 DIV. OF NO RELIANT ENERGY RESOURCES CORP. DIV MKTG MGR II $270.00	09-24-1999	$30.00 PYRLL DEDUC. $0.00 2ND PP ONLY
SHOOP,DAVID T 6206 TAGGART #B HOUSTON TX 77007 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. MGR-SAFETY $270.00	09-24-1999	$30.00 PYRLL DEDUC. $15.00 BI-WEEKLY

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NAME OF COMMITTEE: RELIANT ENERGY ENTEX (RELIANT ENERGY RESOURCES 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
SIMMS,WILLIAM R 2504 NORTHHAVEN DR LONGVIEW TX 756052344 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DISTRICT MANAGER III $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
SOILEAU,CHARLES L 4701 E HEBERT RG LOT 9 NEW IBERIA LA 70560 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DIV ADM MGR I $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
STINNETT,WAYNE D.,JR 5000 MONTROSE NO 16-G HOUSTON TX 77006 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. SR VP & CHIEF FINAN OFCR $720.00	09-24-1999	$80.00 PYRLL DEDUC. $40.00 BI-WEEKLY
TARVER,JOHN R 5375 E CRESTVIEW DR LAKE CHARLES LA 70605 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DISTRICT MANAGER III $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY
VOTAW,WILLIAM T 202 INDIAN PINES LANE MADISON MS 39110 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. VICE PRES & DIVISION MGR $360.00	09-24-1999	$40.00 PYRLL DEDUC. $20.00 BI-WEEKLY
WALL,CHARLIE D.,JR 1507 STONE TRAIL DR SUGAR LAND TX 77479 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF NO RELIANT ENERGY RESOURCES CORP. MGR-SYS SUPPORT $216.00	09-24-1999	$0.00 PYRLL DEDUC. $0.00 BI-WEEKLY

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NAME OF COMMITTEE: RELIANT ENERGY ENTEX (RELIANT ENERGY RESOURCES 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
WATTS,J B,,JR 805 VICTORY DR NEW IBERIA LA 70560 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF NO RELIANT ENERGY RESOURCES CORP. DIV CHIEF ENGINEER I $216.00	09-24-1999	$24.00 PYRLL DEDUC. $0.00 2ND PP ONLY
YARBROUGH,STEVEN M 1315 CRESENT PKWY CRT HOUSTON TX 77094 RECEIPT FOR N/A	RELIANT ENERGY ENTEX, A DIV. OF RELIANT ENERGY RESOURCES CORP. DISTRICT MANAGER-HOU $216.00	09-24-1999	$24.00 PYRLL DEDUC. $12.00 BI-WEEKLY

TOTAL THIS PERIOD (LAST PAGE THIS LINE NUMBER ONLY) $1,836.00

SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	4 / 4 FCR LINE NUMBER 29

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

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Carol Galloway Campaign 55 Waugh Drive, Ste 610 Houston TX 77007	Houston City Council Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	09/14/1999	1000.00
Judy Hawley Campaign PO Box 541 Portland TX 78374	TX Rep., Dist. 31 Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	09/14/1999	250.00
Rick Hardcastle Campaign PO Box 1614 Vernon TX 76384	TX Rep., Dist. 68 Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	09/14/1999	250.00
Charles R. Matthews Committee PO Box 27469 TX RR Commission Austin TX 78755	TX RR Commission; Campaign Contrib Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	09/15/1999	1500.00
Debra Danburg Campaign PO Box 66802 Houston TX 77266	TX Rep., Dist. 137 Disbursement for: [ ] Primary [X] General [ ] Other (specify) :	09/28/1999	500.00

SUBTOTALS of Disbursements This Page (Optional)	-
TOTALS This Period (last page this line number only)	3500.00

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 10/7/99
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☐	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
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GL	10/7/99
PREPARER	DATE PREPARED

(4/98)