

**LEGISLATIVE EXPENSE REIMBURSEMENT FORM
HOUSE OF REPRESENTATIVES**

TO: Speaker of the House of Representatives
Arkansas House of Representatives
350 State Capitol Building
500 Woodlane Avenue
Little Rock, Arkansas 72201-1089

PAID
OCT 10 2013

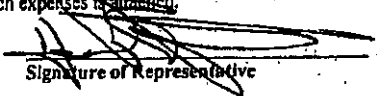
DATE: Oct. 4, 2013

NAME: Rep. Harold Copeland

The following is a statement of expenses incurred by me as a member of the House of Representatives of the General Assembly of the State of Arkansas for the period commencing July 1, 2013 and ending Sept. 30, 2013 for items of expenditures for which reimbursement is authorized.

100 OFFICE RENTAL OR EXPENSE	
110 Office Equipment Rental/Lease (Attach a signed copy of Rental/Lease Agreement and proof of payment.)	
120 Office Space, Items and Services Furnished Pursuant to Written Agreement and as a Portion of Expenses Incurred in a Member's Regular Trade or Business (Attach a copy of Computation of Office Space, Items and Services as a Portion of Expenses Incurred in Member's Regular Trade or Business Expense.)	
130 Use Of Personal Residence (Attach copy of Computation of Office Expense for Legislative Use.) <u>85% of \$420.00</u>	<u>357.00</u> ✓ my file
140 Clerical Assistants (Attach documents substantiating amount claimed and proof of payment.)	<u>3455.00</u> ✓
150 Supplies (Attach receipts substantiating amount claimed and proof of payment.)	<u>385.86</u>
160 Telephone (Attach bill substantiating amount claimed and proof of payment.)	<u>203.66</u> ✓
200 MEALS & LODGING EXPENSES (IN-STATE)	
210 Lodging (Attach Travel Expense Detail, receipts, and proof of payment.)	
220 Meals (Attach Travel Expense Detail, receipts, and proof of payment.)	
300 MEALS & LODGING EXPENSES (OUT-OF-STATE)	
310 Lodging (Attach Travel Expense Detail, receipts, and proof of payment.)	
320 Meals (Attach Travel Expense Detail, receipts, and proof of payment.)	
400 TRAVEL, MEALS AND EXPENSES (During Session and Interim)	
410 Lodging (Attach Travel Expense Detail, receipts, and proof of payment.)	
420 Meals (Attach Travel Expense Detail, receipts, and proof of payment.)	
500 OTHER LEGISLATIVE EXPENSES	
510 Entertainment (Attach documents substantiating amount claimed and proof of payment.)	
520 Gifts (Attach documents substantiating amount claimed and proof of payment.)	
530 Other (Attach documents substantiating amount claimed and proof of payment.)	
540 Registration Fees (Attach documents substantiating amount claimed and proof of payment.)	
550 Postage (Attach documents substantiating amount claimed and proof of payment.)	
560 Dues & Contributions (Attach documents substantiating amount claimed and proof of payment.)	
600 MILEAGE	
610 In-State (Attach Legislative Mileage and Expense Log.)	
620 Out-Of-State (Attach Legislative Mileage and Expense Log.)	
(Less House Media Services Expenses Incurred-attach detail)	
TOTAL LEGISLATIVE REIMBURSEMENT CLAIMED	<u>4401.52</u>

I hereby certify that this statement of legislative expenses represents amount paid or incurred by me in connection with my duties as a member of the House of Representatives. Documentation substantiating such expenses is attached.


Signature of Representative



COLDWELL BANKER COMMERCIAL
VILLAGE COMMUNITIES
2704 S. CULBERHOUSE, SUITE A
JONESBORO, AR 72401
OFFICE (870) 935-7800
FAX (870) 935-4581
buyorsell@coldwellbankerjonesboro.com
www.coldwellbankerjonesboro.com

May 14, 2013

Broker's Price Opinion

Harold Copenhaver is using a home office located at 1902 Starling Drive, Jonesboro, AR consisting of 140 square feet and including taxes, insurance, maintenance & upkeep. In my opinion, the value of this office is \$10.00 / sq ft or ~~\$140.00~~ per month.
\$140.00

Carroll Caldwell

Carroll Caldwell
Executive Broker
Coldwell Banker Commercial Real Estate


*420 x 85%
leg. use =
\$357.00*

Legislative Services Contract

For and in consideration of the sum of \$10.00 per hour, Austin Copenhaver (Provider) hereby agrees to provide Representative Harold Copenhaver legislative support services. Such support services include, but are not limited to secretarial services, e-mail monitoring services, computer technical services and other services which may be necessary or incidental to said Legislator's duties or responsibilities as a public servant. Provider will document activities and payment shall be made on a quarterly basis.

This contract may be amended or terminated at any time by mutual consent, or may be terminated by either party with thirty (30) days written notice.

The parties have hereunto set their hands on this 18th day of January, 2013.


Austin Copenhaver, Provider


Representative Harold Copenhaver

Legislative Services Contract

For and in consideration of the sum of \$10.00 per hour, Kathleen Copenhaver (Provider) hereby agrees to provide Representative Harold Copenhaver legislative support services. Such support services include, but are not limited to secretarial services, e-mail monitoring services, computer technical services and other services which may be necessary or incidental to said Legislator's duties or responsibilities as a public servant. Provider will document activities and payment shall be made on a quarterly basis.

This contract may be amended or terminated at any time by mutual consent, or may be terminated by either party with thirty (30) days written notice.

The parties have hereunto set their hands on this 18th day of January, 2013.


Kathleen Copenhaver, Provider


Representative Harold Copenhaver

Legislative Services Contract

For and in consideration of the sum of \$10.00 per hour, Myles Copenhaver (Provider) hereby agrees to provide Representative Harold Copenhaver legislative support services. Such support services include, but are not limited to secretarial services, e-mail monitoring services, computer technical services and other services which may be necessary or incidental to said Legislator's duties or responsibilities as a public servant. Provider will document activities and payment shall be made on a quarterly basis.

This contract may be amended or terminated at any time by mutual consent, or may be terminated by either party with thirty (30) days written notice.

The parties have hereunto set their hands on this 18th day of January, 2013.



Myles Copenhaver, Provider



Representative Harold Copenhaver

DATE RELEASED _____ MALE FEMALE
 POSITION _____
 RESIGNED DISCHARGED
 POSITION _____
 REMARKS _____

1	
2	
3	
4	
TOTAL	

NAME Miles Copeland
 ADDRESS _____
 CITY _____ PHONE NO. _____
 EXEMPTIONS _____ CLOCK NO. _____
 S.S. ACCT. NO. _____

RATE 10.00 FIRST QUARTER 19 2013

PERIOD ENDING	EARNINGS		TOTAL EARNINGS	DEDUCTIONS		NET PAID
	REG. TIME	OVERTIME		WTHLDG.		
1/18	6.00		60.00			
1/25	5.00		50.00			
2/1	5.00		50.00			
2/8	5.00		50.00			
2/15	4.50		45.00			
2/22	6.00		60.00			
2/29	5.00		50.00			
3/6	4.00		40.00			
3/13	4.00		40.00			
3/20	4.00		40.00			
3/27	4.00		40.00			
4/3	4.00		40.00			
4/10	4.00		40.00			
4/17	4.00		40.00			
4/24	4.00		40.00			
4/30	4.00		40.00			
TOTAL			574.00			

RATE 10.00 SECOND QUARTER 19 2013

PERIOD ENDING	EARNINGS		TOTAL EARNINGS	DEDUCTIONS		NET PAID
	REG. TIME	OVERTIME		WTHLDG.		
5/1	7.00		70.00			
5/8	10.00		100.00			
5/15	8.00		80.00			
5/22	8.00		80.00			
5/29	7.00		70.00			
6/5	6.50		65.00			
6/12	8.00		80.00			
6/19	7.00		70.00			
6/26	8.00		80.00			
7/3	7.00		70.00			
7/10	8.00		80.00			
7/17	8.00		80.00			
7/24	8.00		80.00			
7/31	8.00		80.00			
8/7	8.00		80.00			
8/14	8.00		80.00			
8/21	8.00		80.00			
8/28	8.00		80.00			
9/4	8.00		80.00			
9/11	8.00		80.00			
9/18	8.00		80.00			
9/25	8.00		80.00			
10/2	8.00		80.00			
10/9	8.00		80.00			
10/16	8.00		80.00			
10/23	8.00		80.00			
10/30	8.00		80.00			
11/6	8.00		80.00			
11/13	8.00		80.00			
11/20	8.00		80.00			
11/27	8.00		80.00			
12/4	8.00		80.00			
12/11	8.00		80.00			
12/18	8.00		80.00			
12/25	8.00		80.00			
12/31	8.00		80.00			
TOTAL			1714.00			

RATE _____ THIRD QUARTER 19 _____

PERIOD ENDING	EARNINGS		TOTAL EARNINGS	DEDUCTIONS		NET PAID
	REG. TIME	OVERTIME		WTHLDG.		
7/6	5.00		50.00			
7/13	9.00		90.00			
7/20	6.00		60.00			
7/27	6.00		60.00			
8/3	9.00		90.00			
8/10	9.00		90.00			
8/17	10.00		100.00			
8/24	9.00		90.00			
8/31	9.00		90.00			
9/7	6.50		65.00			
9/14	9.00		90.00			
9/21	8.00		80.00			
9/28	0.00		0.00			
10/5	14.00		140.00			
TOTAL			1034.00			

RATE _____ FOURTH QUARTER 19 _____

PERIOD ENDING	EARNINGS		TOTAL EARNINGS	DEDUCTIONS		NET PAID
	REG. TIME	OVERTIME		WTHLDG.		
10/12						
10/19						
10/26						
11/2						
11/9						
11/16						
11/23						
11/30						
12/7						
12/14						
12/21						
12/28						
TOTAL						

DATE RELEASED _____ MALE FEMALE
 POSITION _____ DISCHARGED
 POSITION _____
 REMARKS _____

1	
2	
3	
4	
TOTAL	

NAME AUSTIN Copeland
 ADDRESS _____
 CITY _____ PHONE NO. _____
 EXEMPTIONS _____ CLOCK NO. _____
 S.S. ACCT. NO. _____

RATE 10.00 FIRST QUARTER ~~19~~ 2013

PERIOD ENDING	EARNINGS		TOTAL EARNINGS	DEDUCTIONS		NET PAID
	REG. TIME	OVERTIME		WTHLDG.		
1/8	15.00		150.00			
1/15	16.00		160.00			
1/22	16.00		160.00			
1/29	16.00		160.00			
2/5	10.00		100.00			
2/12	11.00		110.00			
2/19	16.00		160.00			
2/26	5.00		50.00			
3/5	19.00		190.00			
3/12	13.00		130.00			
3/19	12.00		120.00			
TOTAL			1749.50			

RATE _____ THIRD QUARTER 1922

PERIOD ENDING	EARNINGS		TOTAL EARNINGS	DEDUCTIONS		NET PAID
	REG. TIME	OVERTIME		WTHLDG.		
7/6	15		150.00			
7/13	15		150.00			
7/20	5		50.00			
7/27	0		0			
8/3	19		190.00			
8/10	19		190.00			
8/17	19		190.00			
8/24	24		240.00			
8/31	15		150.00			
9/7	13		130.00			
9/14	11		110.00			
9/21	15		150.00			
9/28	9		90.00			
TOTAL			1770.00			

RATE _____ SECOND QUARTER 19 _____

PERIOD ENDING	EARNINGS		TOTAL EARNINGS	DEDUCTIONS		NET PAID
	REG. TIME	OVERTIME		WTHLDG.		
7/6	15		150.00			
7/13	15		150.00			
7/20	5		50.00			
7/27	0		0			
8/3	19		190.00			
8/10	19		190.00			
8/17	19		190.00			
8/24	24		240.00			
8/31	15		150.00			
9/7	13		130.00			
9/14	11		110.00			
9/21	15		150.00			
9/28	9		90.00			
TOTAL			1770.00			

PERIOD ENDING	EARNINGS		TOTAL EARNINGS	DEDUCTIONS		NET PAID
	REG. TIME	OVERTIME		WTHLDG.		
7/6	15		150.00			
7/13	15		150.00			
7/20	5		50.00			
7/27	0		0			
8/3	19		190.00			
8/10	19		190.00			
8/17	19		190.00			
8/24	24		240.00			
8/31	15		150.00			
9/7	13		130.00			
9/14	11		110.00			
9/21	15		150.00			
9/28	9		90.00			
TOTAL			1770.00			

RATE _____ FOURTH QUARTER 19 _____

DATE 10-4-13

PAY TO *Miles Copenhaver*
FOR *3rd A/c Services*

BALANCE BROUGHT FORWARD	DOLLARS	CENTS
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK	1035	00
BALANCE		
OTHER TRANSACTIONS +/-		
BALANCE		

26771

DATE 10-4-13

PAY TO *Austin Copenhaver*
FOR *3rd A/c Services*

BALANCE BROUGHT FORWARD	DOLLARS	CENTS
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK	1770	00
BALANCE		
OTHER TRANSACTIONS +/-		
BALANCE		

TAX DEDUCTIBLE

DATE 10-4-13

PAY TO *Kathleen Copenhaver*
FOR *3rd A/c Services*

BALANCE BROUGHT FORWARD	DOLLARS	CENTS
DEPOSIT		
DEPOSIT		
TOTAL		
AMOUNT THIS CHECK	650	00
BALANCE		
OTHER TRANSACTIONS +/-		
BALANCE		

HAROLD COPENHAVER
DBA EXECUTIVE BENEFITS OF JONESBORO

DATE 10-4-13

Pay to the Order of *Miles Copenhaver* \$ 1035.00
One thousand thirty-five & no/100ths Dollars



FOR *3rd A/c Services*

HAROLD COPENHAVER
DBA EXECUTIVE BENEFITS OF JONESBORO

DATE 10-4-13

Pay to the Order of *Austin Copenhaver* \$ 1770.00
One thousand seven hundred seventy & no/100ths Dollars



FOR *3rd A/c Services*

HAROLD COPENHAVER
DBA EXECUTIVE BENEFITS OF JONESBORO

DATE 10-4-13

Pay to the Order of *Kathleen Copenhaver* \$ 650.00
Six hundred fifty & no/100ths Dollars



FOR *3rd A/c Services*