

Which officials are spending your money?

A citizen on the Eastern Shore found questionable expenditures after making public record requests to the Office of the Executive Secretary of the Supreme Court of Virginia. Then, because a state agency advises other agencies not to release the names of government officials who use public credit cards, the Executive Secretary stopped providing the citizen with detailed records and instead provided a report (below) that didn't include details of what money was spent on, or who spent it.

HERE'S WHAT THE STATE COURTS OFFICE PREVIOUSLY RELEASED

SHARON L ABERNATHY
 SUPREME COURT OF VA
 XXXX-XXXX-XXXX-XXXX
 August 16, 2020 - September 15, 2020

Purchasing Card

| Account Information | Payment Information | Account Summary |
|--|--|--|
| Mail Billing Inquiries to: BANKCARD CENTER PO BOX 982238 EL PASO, TX 79998-2238 Customer Service: 1.888.449.2273 24 Hours TTY Hearing Impaired: 1.800.222.7365 24 Hours Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours | Statement Date 09/15/20 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$822.56 <div style="border: 1px solid black; padding: 5px; text-align: center;">THIS IS NOT A BILL - DO NOT PAY</div> | Credits \$0.00 Cash \$0.00 Purchases \$822.56 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$822.56 |

Transactions

| Posting Transaction | | | Reference Number | MCC | Charge | Credit | |
|---------------------|-------|------------------------|-------------------------|-------------------------|--------|--------|--|
| Date | Date | Description | | | | | |
| 08/17 | 08/15 | GRAMMARLY COHHT9S5FQ | GRAMMARLY.COMCA | 24462150228719873856131 | 5734 | 139.85 | |
| 08/27 | 08/26 | AMZN Mktp US*MM7WL87N2 | Amzn.com/billIVA | 24692160239200151758848 | 5842 | 89.00 | |
| 08/27 | 08/27 | PANERA BREAD #601375 0 | 804-340-5252 VA | 24692160240200502923924 | 5814 | 95.88 | |
| 08/28 | 08/27 | AMZN Mktp US*MM8YK09M2 | Amzn.com/billIVA | 24692160240200775923635 | 5942 | 398.85 | |
| 09/01 | 08/31 | DROPOX*NT34FX2ZVP8P | DROPOX.COM CA | 24692160244100321209073 | 4816 | 119.88 | |
| 09/02 | 09/01 | CHIRIOS NELLYSFORD VA | 24890280245027013754759 | 5812 | 3.00 | | |

LAST MONTH, THE OFFICE RELEASED LESS DETAIL

| MCC | Txn Number | Post Date | Purchase Date | Amount | Credit | Debit | Payment Amount |
|------|-------------|-----------|---------------|----------|--------|----------|----------------|
| 5199 | TXN06618700 | 1/3/2020 | 1/2/2020 | \$36.75 | \$0.00 | \$36.75 | \$0.00 |
| 5199 | TXN06622861 | 1/8/2020 | 1/7/2020 | \$59.10 | \$0.00 | \$59.10 | \$0.00 |
| 5199 | TXN06622864 | 1/8/2020 | 1/7/2020 | \$47.00 | \$0.00 | \$47.00 | \$0.00 |
| 5199 | TXN06622867 | 1/8/2020 | 1/7/2020 | \$29.50 | \$0.00 | \$29.50 | \$0.00 |
| 5111 | TXN06629965 | 1/14/2020 | 1/13/2020 | \$33.00 | \$0.00 | \$33.00 | \$0.00 |
| 5111 | TXN06635120 | 1/17/2020 | 1/16/2020 | \$26.85 | \$0.00 | \$26.85 | \$0.00 |
| 5111 | TXN06635121 | 1/17/2020 | 1/16/2020 | \$83.40 | \$0.00 | \$83.40 | \$0.00 |
| 5111 | TXN06637355 | 1/21/2020 | 1/20/2020 | \$82.50 | \$0.00 | \$82.50 | \$0.00 |
| 5111 | TXN06637356 | 1/21/2020 | 1/20/2020 | \$82.50 | \$0.00 | \$82.50 | \$0.00 |
| 5111 | TXN06637357 | 1/21/2020 | 1/20/2020 | \$54.50 | \$0.00 | \$54.50 | \$0.00 |
| 5111 | TXN06637358 | 1/21/2020 | 1/20/2020 | \$20.90 | \$0.00 | \$20.90 | \$0.00 |
| 5111 | TXN06637359 | 1/21/2020 | 1/20/2020 | \$90.00 | \$0.00 | \$90.00 | \$0.00 |
| 5111 | TXN06638658 | 1/22/2020 | 1/21/2020 | \$57.60 | \$0.00 | \$57.60 | \$0.00 |
| 5111 | TXN06638659 | 1/22/2020 | 1/21/2020 | \$129.00 | \$0.00 | \$129.00 | \$0.00 |
| 5111 | TXN06638661 | 1/22/2020 | 1/21/2020 | \$26.85 | \$0.00 | \$26.85 | \$0.00 |
| 5111 | TXN06639977 | 1/23/2020 | 1/22/2020 | \$65.00 | \$0.00 | \$65.00 | \$0.00 |