## **TABLES**

### **CLERK'S OFFICE**

Summary of the changes in the number of Virginia corporations, foreign corporations, and limited partnerships licensed to do business in Virginia, and of amendments to Virginia, foreign, and limited partnership charters during 2001 and 2002.

### VIRGINIA CORPORATIONS

	<u>2001</u>	2002			
Certificates of Incorporation issued	18,342 2,560 111	19,232 2,903 126			
Corporations automatically terminated	14,881	15,755			
Reinstatements of terminated corporations	4,501	4,490			
Charters amended	2,625	2,835			
Active Stock Corporations	139,977	142,893			
Active Non-Stock Corporations	27,943	29,339			
Total Active Virginia Corporations	167,920	172,232			
FOREIGN CORPORATIONS					
Certificates of Authority to do business in Virginia issued.	4,075	4,660			
Voluntary withdrawals from Virginia	1,256	1,401			
Certificates of Authority automatically revoked	2,676	2,815			
Certificates of Authority involuntarily revoked	24	20			
Reentry of corporations with surrendered or revoked certificates	874	846			
Charters amended	1,184	1,074			
Active Stock Corporations	31,874	32,147			
Active Non-Stock Corporations	1,891	1,967			
Total Active Foreign Corporations	33,765	34,114			
Total Active (Domestic and Foreign) Corporations	201,685	206,346			
LIMITED PARTNERSHIPS					
Limited Partnership Certificates filed	2.023	1.877			
Limited Partnership Certificates filed	2,023 188	1,877 355			
Limited Partnership Certificates amended  Limited Partnership Certificates voluntarily canceled	,				
Limited Partnership Certificates amended	188	355			
Limited Partnership Certificates amended  Limited Partnership Certificates voluntarily canceled	188 184	355 212			
Limited Partnership Certificates amended  Limited Partnership Certificates voluntarily canceled  Limited Partnership Certificates involuntarily canceled	188 184 585	355 212 541			
Limited Partnership Certificates amended	188 184 585 8,487	355 212 541 8,519			
Limited Partnership Certificates amended	188 184 585 8,487	355 212 541 8,519			
Limited Partnership Certificates amended	188 184 585 8,487	355 212 541 8,519			
Limited Partnership Certificates amended	188 184 585 8,487 15,369 889	355 212 541 8,519 19,599 1,334			
Limited Partnership Certificates amended	188 184 585 8,487 15,369 889 825	355 212 541 8,519 19,599 1,334 1,077			
Limited Partnership Certificates amended	188 184 585 8,487 15,369 889 825 5,372	355 212 541 8,519 19,599 1,334 1,077 5,850			
Limited Partnership Certificates amended Limited Partnership Certificates voluntarily canceled Limited Partnership Certificates involuntarily canceled  Total Active (Domestic and Foreign) Limited Partnerships  LIMITED LIABILITY COMPANIES  Articles of organization filed	188 184 585 8,487 15,369 889 825 5,372 54,621	355 212 541 8,519 19,599 1,334 1,077 5,850 68,011			
Limited Partnership Certificates amended	188 184 585 8,487 15,369 889 825 5,372	355 212 541 8,519 19,599 1,334 1,077 5,850			
Limited Partnership Certificates amended	188 184 585 8,487 15,369 889 825 5,372 54,621	355 212 541 8,519 19,599 1,334 1,077 5,850 68,011			
Limited Partnership Certificates amended	188 184 585 8,487 15,369 889 825 5,372 54,621	355 212 541 8,519 19,599 1,334 1,077 5,850 68,011			
Limited Partnership Certificates amended	188 184 585 8,487 15,369 889 825 5,372 54,621 53 804 860	355 212 541 8,519 19,599 1,334 1,077 5,850 68,011			
Limited Partnership Certificates amended	188 184 585 8,487 15,369 889 825 5,372 54,621	355 212 541 8,519 19,599 1,334 1,077 5,850 68,011			

# COMPARISON OF REVENUES DEPOSITED BY THE CLERK'S OFFICE FOR THE FISCAL YEARS ENDING JUNE 30, 2001, AND JUNE 30, 2002

General Fund	<u>2001</u>	<u>2002</u>	<b><u>Difference</u></b>
Securities Application Fees-Utilities	\$15,275.00	\$9,750.00	(\$5,525.00)
Charter Fees	1,793,642.00	1,602,225.00	(191,417.00)
Entrance Fees	2,447,995.00	1,526,865.00	(921,130.00)
Filing Fees	839,455.00	808,425.00	(31,030.00)
Registered Name	2,610.00	3,050.00	440.00
Registered Office and Agent	0.00	0.00	0.00
Service of Process	27,960.00	28,890.00	930.00
Copy and Recording Fees	481,561.90	478,329.88	(3,232.02)
SCC Annual Report Sales	4,766.00	5,999.68	1,233.68
Uniform Commercial Code Revenues	819,270.00	1,607,380.00	788,110.00
Excess Fees Paid into State Treasury	157,615.14	128,711.82	(28,903.32)
Miscellaneous Sales	0.00	0.00	0.00
TOTAL	\$6,590,150.04	\$6,199,626.38	(\$390,523.66)
Special Fund			
Domestic-Foreign Corp. Registration Fee	\$15,572,287.03	\$16,288,805.13	\$716,518.10
Limited Partnership Registration Fee	399,453.49	406,227.00	6,773.51
Reserved Name - Limited Partnership	14,080.00	19,310.00	5,230.00
Certificate Limited Partnership	64,500.00	57,525.00	(6,975.00)
Application Reg. Foreign LP	23,600.00	19,500.00	(4,100.00)
Reinstatement LP	14,650.00	13,350.00	(1,300.00)
Registration Fee LLC	1,625,865.00	2,048,960.00	423,095.00
Application For. Reg. LLC	160,635.00	169,025.00	8,390.00
Art of Org. Dom. LLC	1,321,375.00	1,551,850.00	230,475.00
AMEND, CANC, CORR. RAC, Etc. LLC	65,545.00	71,270.00	5,725.00
SCC Bad Check Fee	3,615.00	5,015.00	1,400.00
Interest on Del. Tax	12.62	0.00	(12.62)
Penalty on Non-Pay Fees by Due Date	612,666.67	656,525.97	43,859.30
Miscellaneous Revenue	0.00	0.00	0.00
Statement of Reg. As Domestic LLP	2,600.00	6,500.00	3,900.00
LLP Annual Continuation	32,200.00	34,875.00	2,675.00
Statement of Partnership Authority GP Dom	4,325.00	3,200.00	(1,125.00)
Statement of Partnership Authority GP For	100.00	200.00	100.00
Statement of Amendments - GP	395.00	375.00	(20.00)
Statement of Reg. As Foreign LLP	6,900.00	1,300.00	(5,600.00)
Statement of Amendment LLP	1,050.00	850.00	(200.00)
Reinstatement/Reentry LLC	55,500.00	76,400.00	20,900.00
Tape Sales, Misc Fees Copies, Recording Fees	66,000.00 0.00	74,000.00 0.00	8,000.00 0.00
Recovery of Prior Yr Expenses	0.00	0.00	0.00
LLP Reinstatement	0.00	200.00	200.00
TOTAL	\$20,047,354.81	\$21,505,263.10	\$1,457,908.29
Valuation Fund			
Corp Operations Rec Of Copy and Cert Fees	\$16,928.37	\$5,909.84	(\$11,018.53)
Dual Party Relay Assessments	0.00	0.00	0.00
Recovery of Prior Yr Expenses	999.50	0.00	(999.50)
TOTAL	\$17,927.87	\$5,909.84	(\$12,018.03)
Trust & Agency Fund			
Fines Imposed and Collected by SCC	\$420.00	\$58,416.00	\$57,996.00
Debt Set Off Collection	262.00	284.00	22.00
TOTAL	\$682.00	\$58,700.00	\$58,018.00
GRAND TOTAL	\$26,656,114.72	\$27,769,499.32	\$1,113,384.60

### UNIFORM COMMERCIAL CODE

The Clerk's Office is the Central Filing Office in the Commonwealth under Part 5 of Title 8.9A of the Uniform Commercial Code. It is charged with the duty of receiving, processing, indexing, and examining financing statements, continuation statements, amendments, assignments, releases and termination statements filed by nationwide financial and lending institutions, state and federal agencies, the legal profession, and the general public to perfect a security interest in collateral which secures payment or performance of an obligation. The Clerk's Office also is the Central Filing Office for Federal Tax Liens.

#### SUMMARY OF CALENDAR YEAR ACTIVITIES

	<u>2001</u>	<u>2002</u>
Financing/Subsequent Statements Filed	77,122	80,924
Federal Tax Liens/Subsequent Liens Filed	2,144	2,715
Reels of Microfilmed Documents Sold	559	560