VIRGINIA CORPORATIONS

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 2002 and 2003.

VIRGINIA CORPORATIONS

	<u>2002</u>	<u>2003</u>			
Certificates of Incorporation issued	19,232	19,337			
Corporations voluntarily terminated	2,903	2,969			
Corporations involuntarily terminated	126	89			
Corporations automatically terminated	15,755	16,021			
Reinstatements of terminated corporations	4,490	4,392			
Charters amended	2,835	2,800			
Active Stock Corporations	142,893	144,228			
Active Non-Stock Corporations	29,339	30,686			
Total Active Virginia Corporations	172,232	174,914			
FOREIGN CORPORATIONS					
Certificates of Authority to do business in Virginia issued	4,660	4,511			
Voluntary withdrawals from Virginia	1,401	1,244			
Certificates of Authority automatically revoked	2,815	2,465			
Certificates of Authority involuntarily revoked	20	20			
Reentry of corporations with surrendered or revoked certificates	846	748			
Charters amended	1,074	1,013			
Active Stock Corporations	32,147	32,338			
Active Non-Stock Corporations	1,967	2,050			
Total Active Foreign Corporations	34,114	34,388			
Total Active (Domestic and Foreign) Corporations.	206,346	209,302			
LIMITED PARTNERSHIPS					
Limited Partnership Certificates filed	1,877	1,666			
Limited Partnership Certificates amended	355	366			
Limited Partnership Certificates voluntarily canceled	212	171			
Limited Partnership Certificates involuntarily canceled	541	507			
Total Active (Domestic and Foreign) Limited Partnerships	8,519	8,598			
LIMITED LIABILITY COMPANIES					
Articles of organization filed	19,599	24,673			
Articles of organization amended	1,334	1,623			
Articles of organization voluntarily canceled	1,077	1,341			
Articles of organization involuntarily canceled	5,850	7,809			
Total Active (Domestic and Foreign) Limited Liability Companies	68,011	84,465			
LIMITED LIABILITY PARTNERSHIPS					
Statements of registration as a Registered Limited Liability Partnership	71	76			
Statements of registration as a Registered Limited Liability Partnership	71 906	76 1,014			
Renewals of registration as a Registered Limited Liability Partnership	906	1,014			
Renewals of registration as a Registered Limited Liability Partnership Total Active (Domestic and Foreign) Registered Limited Liability Partnerships GENERAL PARTNERSHIPS	906	1,014			
Renewals of registration as a Registered Limited Liability Partnership Total Active (Domestic and Foreign) Registered Limited Liability Partnerships	906 983	1,014 1,094			

BUSINESS TRUSTS

Articles of organization filed	15
Articles of organization amended	(
Articles of organization voluntarily canceled	(
Articles of organization involuntarily canceled	(
Total Active Business Trusts	15

COMPARISON OF REVENUES DEPOSITED BY THE CLERK'S OFFICE FOR THE FISCAL YEARS ENDING JUNE 30, 2002, AND JUNE 30, 2003

General Fund	<u>2002</u>	2003	(<u>Difference)</u>
Securities Application Fees-Utilities	\$9,750.00	\$9,725.00	(\$25.00)
Charter Fees	1,602,225.00	1,515,155.20	(87,069.80)
Entrance Fees	1,526,865.00	1,451,585.00	(75,280.00)
Filing Fees	808,425.00	846,657.00	38,232.00
Registered Name	3,050.00	2,830.00	(220.00)
Registered Office and Agent	0.00	0.00	0.00
Service of Process	28,890.00	30,480.00	1,590.00
Copy and Recording Fees	478,329.88	450,716.04	(27,613.84)
SCC Annual Report Sales	5,999.68	6,213.00	213.32
Uniform Commercial Code Revenues	1,607,380.00	1,619,947.00	12,567.00
Excess Fees Paid into State Treasury	128,711.82	193,495.43	64,783.61
Miscellaneous Sales	0.00	0.00	0.00
TOTAL	\$6,199,626.38	\$6,126,803.67	(\$72,822.71)
Special Fund			
Domestic-Foreign Corp. Registration Fee	\$16,288,805.13	\$30,318,000.93	\$14,029,195.80
Limited Partnership Registration Fee	406,227.00	411,027.00	4,800.00
Reserved Name - Limited Partnership	19,310.00	16,195.00	(3,115.00)
Certificate Limited Partnership	57,525.00	61,325.00	3,800.00
Application Reg. Foreign LP	19,500.00	22,725.00	3,225.00
Reinstatement LP	13,350.00	15,800.00	2,450.00
Registration Fee LLC	2,048,960.00	2,524,550.00	475,590.00
Application For. Reg. LLC	169,025.00	188,250.00	19,225.00
Art of Org. Dom. LLC	1,551,850.00	2,000,700.00	448,850.00
AMEND, CANC, CORR. RAC, Etc. LLC	71,270.00	90,060.00	18,790.00
SCC Bad Check Fee	5,015.00	6,575.00	1,560.00
Interest on Del. Tax	0.00	0.00	0.00
Penalty on Non-Pay Fees by Due Date	656,525.97	741,176.10	84,650.13
Statement of Reg. As Domestic LLP	6,500.00	6,800.00	300.00
LLP Annual Continuation	34,875.00	51,550.00	16,675.00
Statement of Partnership Authority GP Dom	3,200.00	4,225.00	1,025.00
Statement of Partnership Authority GP For	200.00	400.00	200.00
Statement of Amendments - GP	375.00	350.00	(25.00)
Statement of Reg. As Foreign LLP	1,300.00	1,700.00	400.00
Statement of Amendment LLP	850.00	675.00	(175.00)
Reinstatement/Reentry LLC	76,400.00	90,800.00	14,400.00
Tape Sales, Misc Fees	74,000.00	105,000.00	31,000.00
Copies, Recording Fees	0.00	0.00	0.00
Recovery of Prior Yr Expenses	0.00	0.00	0.00
LLP Reinstatement	200.00	50.00	(150.00)
TOTAL	\$21,505,263.10	\$36,657,934.03	\$15,152,670.93
Valuation Fund			
Corp Operations Rec Of Copy and Cert Fees	\$5,910.00	\$6,752.00	\$842.00
Recovery of Prior Yr Expenses	_1,672.00	3,582.00	1,910.00
TOTAL	\$7,582.00	\$10,334.00	\$2,752.00
Trust & Agency Fund			
Fines Imposed and Collected by SCC	\$58,416.00	\$270,560.00	\$212,144.00
Debt Set Off Collection	284.00	360.00	\$76.00
TOTAL	\$58,700.00	\$270,920.00	\$212,220.00
GRAND TOTAL	\$27,771,171.48	\$43,065,991.70	\$15,294,820.22

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>2002</u>	<u>2003</u>
Financing/Subsequent Statements Filed	80,924	84,689
Federal Tax Liens/Subsequent Liens Filed	2,715	2,852
Reels of Microfilmed documents sold	560	560