

TABLES

CLERK'S OFFICE

Summary of the changes in the number of Virginia and foreign corporations and other types of business entities licensed to do business in Virginia, and of amendments and other filings related to the organizational documents of Virginia and foreign business entities during 2003 and 2004.

VIRGINIA CORPORATIONS

	<u>12/31/03</u>	<u>12/31/04</u>
Certificates of Incorporation issued.....	19,337	20,295
Corporations voluntarily terminated.....	2,969	2,944
Corporations involuntarily terminated.....	89	90
Corporations automatically terminated.....	16,021	13,634
Reinstatements of terminated corporations.....	4,392	4,732
Charters amended.....	2,800	2,881
Active Stock Corporations.....	144,228	147,440
Active Non-Stock Corporations.....	30,686	32,112
Total Active Virginia Corporations.....	174,914	179,552

FOREIGN CORPORATIONS

Certificates of Authority to do business in Virginia issued.....	4,511	4,710
Voluntary withdrawals from Virginia.....	1,244	1,132
Certificates of Authority automatically revoked.....	2,465	1,966
Certificates of Authority involuntarily revoked.....	20	29
Reentry of corporations with surrendered or revoked certificates.....	748	835
Charters amended.....	1,013	854
Active Stock Corporations.....	32,338	33,110
Active Non-Stock Corporations.....	2,050	2,140
Total Active Foreign Corporations.....	34,388	35,250
Total Active (Domestic and Foreign) Corporations.....	209,302	214,802

LIMITED PARTNERSHIPS

Limited Partnership Certificates filed.....	1,666	666
Limited Partnership Certificates amended.....	366	306
Limited Partnership Certificates voluntarily canceled.....	171	265
Limited Partnership Certificates involuntarily canceled.....	507	510
Total Active (Domestic and Foreign) Limited Partnerships.....	8,598	8,597

LIMITED LIABILITY COMPANIES

Articles of organization filed.....	24,673	31,412
Articles of organization amended.....	1,623	1,679
Articles of organization voluntarily canceled.....	1,341	1,903
Articles of organization involuntarily canceled.....	7,809	9,298
Total Active (Domestic and Foreign) Limited Liability Companies.....	84,465	105,806

LIMITED LIABILITY PARTNERSHIPS

Statements of registration as a Registered Limited Liability Partnership.....	76	261
Renewals of registration as a Registered Limited Liability Partnership.....	1,014	1,041
Total Active (Domestic and Foreign) Registered Limited Liability Partnerships.....	1,094	1,221

GENERAL PARTNERSHIPS

Total active General Partnerships filed	200	242
Total active General Partnerships on record	900	914

BUSINESS TRUSTS

Articles of organization filed.....	15	49
Articles of organization amended.....	0	0
Articles of organization voluntarily canceled.....	0	0
Articles of organization involuntarily canceled.....	0	0
Total Active Business Trusts	15	61

**COMPARISON OF REVENUES DEPOSITED BY THE CLERK'S OFFICE
FOR THE FISCAL YEARS ENDING JUNE 30, 2003, AND JUNE 30, 2004**

<u>General Fund</u>	<u>2003</u>	<u>2004</u>	<u>(Difference)</u>
Securities Application Fees-Utilities	\$9,725.00	\$10,300.00	\$575.00
Charter Fees	1,515,155.20	1,645,596.20	130,441.00
Entrance Fees	1,451,585.00	1,393,825.00	(57,760.00)
Filing Fees	846,657.00	880,160.00	33,503.00
Registered Name	2,830.00	3,460.00	630.00
Registered Office and Agent	0.00	0.00	0.00
Service of Process	30,480.00	34,779.25	4,299.25
Copy and Recording Fees	450,716.04	461,359.60	10,643.56
SCC Annual Report Sales	6,213.00	5,601.50	(611.50)
Uniform Commercial Code Revenues	1,619,947.00	1,754,202.67	134,255.67
Excess Fees Paid into State Treasury	193,495.43	180,288.58	(13,206.85)
Miscellaneous Sales	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL	\$6,126,803.67	\$6,369,572.80	\$242,769.13
<u>Special Fund</u>			
Domestic-Foreign Corp. Registration Fee	\$30,318,000.93	\$31,068,202.33	\$750,201.40
Limited Partnership Registration Fee	411,027.00	411,512.00	485.00
Reserved Name - Limited Partnership	16,195.00	18,630.00	2,435.00
Certificate Limited Partnership	61,325.00	55,375.00	(5,950.00)
Application Reg. Foreign LP	22,725.00	21,300.00	(1,425.00)
Reinstatement LP	15,800.00	12,550.00	(3,250.00)
Registration Fee LLC	2,524,550.00	2,653,969.50	129,419.50
Application For. Reg. LLC	188,250.00	236,875.00	48,625.00
Art of Org. Dom. LLC	2,000,700.00	3,118,840.00	1,118,140.00
AMEND, CANC, CORR. RAC, Etc. LLC	90,060.00	104,250.00	14,190.00
SCC Bad Check Fee	6,575.00	8,307.00	1,732.00
Interest on Del. Tax	0.00	7.30	7.30
Penalty on Non-Pay Fees by Due Date	741,176.10	810,586.93	69,410.83
Statement of Reg. As Domestic LLP	6,800.00	6,000.00	(800.00)
LLP Annual Continuation	51,550.00	50,000.00	(1,550.00)
Statement of Partnership Authority GP Dom	4,225.00	4,900.00	675.00
Statement of Partnership Authority GP For	400.00	375.00	(25.00)
Statement of Amendments - GP	350.00	400.00	50.00
Statement of Reg. As Foreign LLP	1,700.00	3,100.00	1,400.00
Statement of Amendment LLP	675.00	1,100.00	425.00
Reinstatement/Reentry LLC	90,800.00	120,675.00	29,875.00
Tape Sales, Misc Fees	105,000.00	73,025.00	(31,975.00)
Copies, Recording Fees	0.00	0.00	0.00
Recovery of Prior Yr Expenses	0.00	0.00	0.00
LLP Reinstatement	<u>50.00</u>	<u>250.00</u>	<u>200.00</u>
TOTAL	\$36,657,934.03	\$38,780,230.06	\$2,122,296.03
<u>Valuation Fund</u>			
Corp Operations Rec Of Copy and Cert Fees	\$6,752.00	\$3,518.00	(\$3,234.00)
Recovery of Prior Yr Expenses	<u>3,582.00</u>	<u>299.00</u>	<u>(3,283.00)</u>
TOTAL	\$10,334.00	\$3,817.00	(\$6,517.00)
<u>Trust & Agency Fund</u>			
Fines Imposed and Collected by SCC	\$270,560.00	\$282,038.00	\$11,478.00
Debt Set Off Collection	<u>360.00</u>	<u>0.00</u>	<u>(360.00)</u>
TOTAL	\$270,920.00	\$282,038.00	\$11,118.00
 GRAND TOTAL	 \$43,065,991.70	 \$45,435,657.86	 \$2,369,666.16

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>12/31/03</u>	<u>12/31/04</u>
Financing/Subsequent Statements Filed	84,689	84,897
Federal Tax Liens/Subsequent Liens Filed	2,852	2,762
Reels of Microfilmed documents sold	560	407