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 2004 and 2005.

VIRGINIA CORPORATIONS

	12/31/04	12/31/05			
Certificates of Incorporation issued	20,295 2,944 90	20,609 3,079 85			
Corporations involutionally terminated	13,634 4,732 2,881	15,174 4,716 2,897			
Active Stock Corporations	147,440 32,112	149,656 33,445			
Total Active Virginia Corporations	179,552	183,101			
FOREIGN CORPORATIONS					
Certificates of Authority to do business in Virginia issued	4,710 1,132 1,966	4,741 1,211 2,090			
Certificates of Authority involuntarily revoked	29 835 854	25 686 889			
Active Stock Corporations	33,110 2,140	33,753 2,205			
Total Active Foreign Corporations	35,250	35,958			
Total Active (Domestic and Foreign) Corporations	214,802	219,059			
LIMITED PARTNERSHIPS					
Limited Partnership Certificates filed	666 306 265 510	632 292 218 578			
Total Active (Domestic and Foreign) Limited Partnerships	8,597	8,509			
LIMITED LIABILITY COMPANI	ES				
Articles of organization filed	31,412 1,679 1,903 9,298	36,283 2,540 2,297 12,300			
LIMITED LIABILITY PARTNERSI		129,002			
Statements of registration as a Registered Limited Liability Partnership	261 1,041	205 1,150			
Total Active (Domestic and Foreign) Registered Limited Liability Partnerships	1,221	1,299			
GENERAL PARTNERSHIPS					
Total active General Partnerships filed Total active General Partnerships on record	242 914	246 978			
BUSINESS TRUSTS					
Articles of Trust filed	49 0 0 0	45 1 1 8			
Total Active Business Trusts	61	97			

COMPARISON OF REVENUES DEPOSITED BY THE CLERK'S OFFICE FOR THE FISCAL YEARS ENDING JUNE 30, 2004, AND JUNE 30, 2005

General Fund	2004	<u>2005</u>	(Difference)
Securities Application Fees-Utilities	\$10,300.00	\$10.650.00	\$350.00
Charter Fees	1,645,596.20	1,659,360.00	13,763.80
Entrance Fees	1,393,825.00	1,426,070.00	32,245.00
Filing Fees	880,160.00	908,680.00	28,520.00
Registered Name	3,460.00	3,310.00	(150.00)
Registered Office and Agent	0.00	0.00	0.00
Service of Process	34,779.25	35,610.00	830.75
Copy and Recording Fees	461,359.60	465,288.85	3,929.25
SCC Annual Report Sales	5,601.50	4,903.00	(698.50)
Uniform Commercial Code Revenues	1,754,202.67	1,690,333.00	(63,869.67)
Excess Fees Paid into State Treasury	180,288.58	253,316.65	73,028.07
Miscellaneous Sales	0.00	3,000.00	3,000.00
TOTAL	\$6,369,572.80	\$6,460,521.50	\$90,948.70
Special Fund			
Domestic-Foreign Corp. Registration Fee	\$31,068,202.33	\$31,235,146.86	\$166,944.53
Limited Partnership Registration Fee	411,512.00	417,660.00	6,148.00
Reserved Name - Limited Partnership	18,630.00	16,550.00	(2,080.00)
Certificate Limited Partnership	55,375.00	55,775.00	400.00
Application Reg. Foreign LP	21,300.00	24,700.00	3,400.00
Reinstatement LP	12,550.00	15,950.00	3,400.00
Registration Fee LLC	2,653,969.50	3,925,043.00	1,271,073.50
Application For. Reg. LLC	236,875.00	281,000.00	44,125.00
Art of Org. Dom. LLC	3,118,840.00	3,126,105.00	7,265.00
AMEND, CANC, CORR. RAC, Etc. LLC	104,250.00	139,305.00	35,055.00
SCC Bad Check Fee	8,307.00	13,692.00	5,385.00
Interest on Del. Tax	7.30	2.10	(5.20)
Penalty on Non-Pay Fees by Due Date	810,586.93	795,143.89	(15,443.04)
Statement of Reg. As Domestic LLP	6,000.00	6,500.00	500.00
LLP Annual Continuation	50,000.00	55,050.00	5,050.00
Statement of Partnership Authority GP Dom	4,900.00	5,975.00	1,075.00
Statement of Partnership Authority GP For	375.00	450.00	75.00
Statement of Amendments - GP	400.00	710.00	310.00
Statement of Reg. As Foreign LLP	3,100.00	2,700.00	-400.00
Statement of Amendment LLP	1,100.00	1,100.00	0.00
Reinstatement/Reentry LLC	120,675.00	165,125.00	44,450.00
Tape Sales, Misc Fees	73,025.00	63,000.00	(10,025.00)
Copies, Recording Fees	0.00	0.00	0.00
Recovery of Prior Yr Expenses	0.00	0.00	0.00
LLP Reinstatement	250.00	200.00	(50.00)
Expedited Fees Collected		800,485.00	800,485.00**
TOTAL	\$38,780,230.06	\$41,147,367.85	\$2,367,137.79
Valuation Fund			
Corp Operations Rec Of Copy and Cert Fees	\$3,518.00	\$2,092.00	(\$1,426.00)
Recovery of Prior Yr Expenses	299.00	2.00	(297.00)
TOTAL	\$3,817.00	\$2,094.00	(\$1,723.00)
Trust & Agency Fund			
Fines Imposed and Collected by SCC	\$282,038.00	\$20,800.00	(\$261,238.00)
Debt Set Off Collection	0.00	672.00	672.00
TOTAL	\$282,038.00	\$21,472.00	(\$260,566.00)
GRAND TOTAL	\$45,435,657.86	\$47,631,455.35	\$2,195,797.49

** Expedited service began November 2004; therefore this amount reflects only 8 months of collection.

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

	12/31/04	12/31/05
Financing/Subsequent Statements Filed	84,897	85,813
Federal Tax Liens/Subsequent Liens Filed	2,762	2,784
Reels of Microfilmed documents sold	407	371