

Edgar Filing: FIRST NATIONAL COMMUNITY BANCORP INC - Form 10-Q/A

FIRST NATIONAL COMMUNITY BANCORP INC  
Form 10-Q/A  
August 23, 2002

U.S. SECURITIES AND EXCHANGE COMMISSION  
Washington, D.C. 20549

FORM 10-Q/A  
(AMENDMENT NO. 1 TO FORM 10-Q)

(Mark One)

Quarterly report pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 For the quarterly period ended June 30, 2002

Transition report pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 For the transition period from \_\_\_\_\_ to \_\_\_\_\_

Commission File No. \_\_\_\_\_

First National Community Bancorp, Inc.  
(Exact Name of Registrant as Specified in Its Charter)

Pennsylvania  
(State or Other Jurisdiction of  
Incorporation or Organization)

23-2900790  
(I.R.S. Employer  
Identification Number)

102 E. Drinker St. Dunmore, PA 18512  
(Address of Principal Executive Offices)

(717) 346-7667  
(Registrant's Telephone Number, Including Area Code)

\_\_\_\_\_  
(Former Name, Former Address and Former Fiscal Year,  
if Changed Since Last Report)

Indicate by check whether the registrant: (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days.

YES X NO

Indicate the number of shares outstanding of each of the issuer's classes of common stock as of the latest practicable date:

Common Stock, \$1.25 par value  
(Title of Class)

2,575,892 shares  
(Outstanding at July 18, 2002)

EXPLANATORY NOTE:

This amendment of First National Community Bancorp, Inc. Form 10-Q for the quarter ended June 30, 2002, which was filed on August 7, 2002, is being made in order to file the certifications required under 18 U.S.C. Section 1350, as adopted pursuant to Section 9.06 of the Sarbanes-Oxley Act of 2002 as Exhibits 99.1 and 99.2.

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Item 6 - Exhibits and Reports on Form 8-K (In part, as amended)

Exhibit 99.1 Certification of Principal Executive Officer Pursuant to 18 U.S.C. Section 1350

Exhibit 99.2 Certification of Principal Financial Officer Pursuant to 18 U.S.C. Section 1350

SIGNATURES

In accordance with the requirements of the Exchange Act, the registrant caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

Registrant: FIRST NATIONAL COMMUNITY BANCORP, INC.

Date: August 23, 2002

/s/ J. David Lombardi

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J. David Lombardi, President/  
Chief Executive Officer

Date: August 23, 2002

/s/ William S. Lance

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William Lance, Treasurer/  
Principal Financial Officer

EXHIBIT 99.1

CERTIFICATION OF PRINCIPAL EXECUTIVE OFFICER  
PURSUANT TO 18 U.S.C. SECTION 1350

In connection with the Quarterly Report of First National Community Bancorp, Inc. (the "Company") on Form 10-Q for the period ending June 30, 2002, as filed with the Securities and Exchange Commission (the "Report"), I, J. David Lombardi, President/Chief Executive Officer, certify, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to section 9.06 of the Sarbanes-Oxley Act of 2002, that:

1. The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and
2. The information contained in the Report fairly presents, in all material

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respects, the financial condition and results of operations of the Company as of the dates and for the periods expressed in the Report.

/s/ J. David Lombardi  
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J. David Lombardi  
President/  
Chief Executive Officer

Date: August 7, 2002

EXHIBIT 99.2

CERTIFICATION OF PRINCIPAL FINANCIAL OFFICER  
PURSUANT TO 18 U.S.C. SECTION 1350

In connection with the Quarterly Report of First National Community Bancorp, Inc. (the "Company") on Form 10-Q for the period ending June 30, 2002, as filed with the Securities and Exchange Commission (the "Report"), I, William S. Lance, Treasurer, certify, pursuant to 18 U.S.C. Section 1350, as adopted pursuant to section 9.06 of the Sarbanes-Oxley Act of 2002, that:

1. The Report fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and
2. The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company as of the dates and for the periods expressed in the Report.

/s/ William S. Lance  
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William S. Lance  
Treasurer

Date: August 7, 2002