

Apollo Medical Holdings, Inc.  
Form 10-Q/A  
November 17, 2015

**UNITED STATES**

**SECURITIES AND EXCHANGE COMMISSION**

Washington, D.C. 20549

**FORM 10-Q/A**

**(Amendment No. 1)**

*(Mark One)*

**x QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES  
EXCHANGE ACT OF 1934**

For the quarterly period ended **September 30, 2015**

**“ TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES  
EXCHANGE ACT OF 1934**

**Commission File No.**

**000-25809**

**Apollo Medical Holdings, Inc.**

(Exact name of registrant as specified in its charter)



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Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, or a smaller reporting company.

Large accelerated filer     Accelerated filer   

Non-accelerated filer     Smaller reporting company   

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act):     Yes     No

As of November 10, 2015, there were 4,863,389 shares of common stock, \$.001 par value per share, issued and outstanding.

**Explanatory Note**

Apollo Medical Holdings, Inc. (the “Company”) is filing this Amendment No. 1 to its Quarterly Report on Form 10-Q for the quarter ended September 30, 2015, filed with the Securities and Exchange Commission on November 16, 2015 (“Form 10-Q”), for the sole purpose of submitting Exhibit 101 to the Form 10-Q. Exhibit 101 consists of the Interactive Data Files for the Company’s Form 10-Q for the quarter ended September 30, 2015.

No other changes have been made to the Form 10-Q. This Amendment No. 1 speaks only as of the original filing date of the Form 10-Q, does not reflect events that may have occurred subsequent to such original filing date and does not modify or update in any way disclosures made in the Form 10-Q.

**ITEM 6. EXHIBITS**

**Exhibit  
No.      Description**

3.1\*\*      Certificate of Incorporation, as amended on October 16, 2015

3.2\*\*      Restated Bylaws, as amended on October 12, 2015

| <b>Exhibit No.</b> | <b>Description</b>   |
|--------------------|--|
| 31.1*              | Certification by Chief Executive Officer                                     |
| 31.2*              | Certification by Chief Financial Officer                                     |
| 32.1*              | Certification by Chief Executive Officer pursuant to 18 U.S.C. section 1350. |
| 32.2*              | Certification by Chief Financial Officer pursuant to 18 U.S.C. section 1350  |
| 101.INS*           | XBRL Instance Document.  |
| 101.SCH*           | XBRL Taxonomy Extension Schema Document.                                     |
| 101.CAL*           | XBRL Taxonomy Extension Calculation Linkbase Document.                       |
| 101.DEF*           | XBRL Taxonomy Extension Definition Linkbase                                  |
| 101.LAB*           | XBRL Taxonomy Extension Label Linkbase Document.                             |
| 101.PRE*           | XBRL Taxonomy Extension Presentation Linkbase Document.                      |

\* Filed herewith.

\*\* Previously Filed

**SIGNATURES**

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

**APOLLO MEDICAL HOLDINGS, INC.**

Dated: November 16, 2015 By: /s/ William R. Abbott  
William R. Abbott  
Chief Financial Officer  
(Principal Financial and Accounting Officer)