

Edgar Filing: COMMUNITY WEST BANCSHARES / - Form 10-Q/A

COMMUNITY WEST BANCSHARES /  
Form 10-Q/A  
December 04, 2002

UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION  
WASHINGTON, D.C. 20549  
FORM 10-Q/A  
(Amendment No. 1)

(Mark One)

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

For the quarterly period ended September 30, 2002

Or

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

For the transition period from \_\_\_\_\_ to \_\_\_\_\_.

Commission File Number: 000-23575

COMMUNITY WEST BANCSHARES  
(Exact name of registrant as specified in its charter)

California  
(State or other jurisdiction of incorporation  
or organization)

77-0446957  
(I.R.S. Employer  
Identification No.)

445 Pine Avenue, Goleta, California  
(Address of principal executive offices)

93117  
(Zip Code)

(805) 692-1862  
(Registrant's telephone number, including area code)

Indicate by check mark 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  NO

Number of shares of common stock of the registrant outstanding as of November 13, 2002: 5,690,223.

EXPLANATORY NOTE

This Form 10-Q/A of Community Bancshares for the quarter ended September 30, 2002 (the "Form 10-Q/A") is being amended to file Exhibit 99.1. There are no other differences in the Form 10-Q/A.

PART II. OTHER INFORMATION

ITEM 6. EXHIBITS AND REPORTS ON FORM 8-K

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(a) Exhibits: The following is a list of the exhibits filed as part of this Report on Form 10-Q.

Exhibit 99.1 Certification Pursuant to 18 U.S.C. Section 1350 as adopted pursuant to Section 906 Of The Sarbanes-Oxley Act Of 2002.

(b) Reports on Form 8-K:

The Company filed no reports on Form 8-K during the three month period ended September 30, 2002.

The Company filed a Form 8-K report on November 4, 2002.

SIGNATURE

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 duly authorized officer and principal financial officer.

COMMUNITY WEST BANCSHARES  
(registrant)

DATE: December 3, 2002

By: /s/ Philip E. Guldeman  
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Philip E. Guldeman  
Executive Vice President  
Chief Financial Officer

On Behalf of Registrant and as  
Principal Financial Officer