

Edgar Filing: PATRON SYSTEMS INC - Form 10QSB/A

PATRON SYSTEMS INC
Form 10QSB/A
October 02, 2003

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549

FORM 10-QSB/A
Amendment No. 1

- Quarterly Report Under Section 13 or 15(d) of the Securities Exchange Act of 1934 For the quarterly period ended June 30, 2003
- Transition Report Under Section 13 or 15(d) of the Exchange Act For the transition period from _____ to _____

Commission file number 0-25675

PATRON SYSTEMS, INC.
(Exact name of small business issuer as specified in its charter)

DELAWARE

(State or other jurisdiction of
incorporation or organization)

74-3055158

(IRS Employer Identification No.)

311 BELLE FORET DRIVE, SUITE 150, LAKE BLUFF, IL 60044

(Address of principal executive offices)

(847) 295-7338

(Issuer's telephone number)

(Former name, former address and former fiscal year,
if changed since last report)

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

APPLICABLE ONLY TO ISSUERS INVOLVED IN BANKRUPTCY PROCEEDINGS DURING THE PRECEDING FIVE YEARS. Check whether the registrant filed all documents and reports required to be filed by Section 12, 13 or 15(d) of the Exchange Act after the distribution of securities under a plan confirmed by a court.

Yes No

As of September 25, 2003, there were 34,931,388 shares of the issuer's common stock, par value \$0.01 per share, outstanding.

Transitional Small Business Disclosure Format (Check one): Yes No

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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.

PATRON SYSTEMS, INC.

Date: October 2, 2003

/s/ Patrick J. Allin

Patrick J. Allin
Chief Executive Officer and
Acting Chief Financial Officer