

ALTERNATE MARKETING NETWORKS INC

Form 8-K/A

August 20, 2002

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

FORM 8-K/A

CURRENT REPORT

PURSUANT TO SECTION 13 OR 15(d) OF THE  
SECURITIES EXCHANGE ACT OF 1934

Date of Report (Date of earliest event reported): August 16, 2002

ALTERNATE MARKETING NETWORKS, INC.  
(Exact name of registrant as specified in its charter)

|   |                       |   |
|---|-----------------------|---|
| Delaware  | 0-26624               | 38-2841197                              |
| (State of other jurisdiction<br>of incorporation) | (Commission File No.) | (IRS Employer<br>Identification Number) |

One Ionia SW, Suite 520, Grand Rapids, Michigan 49503  
(Address of principal executive offices) (Zip Code)

(616) 235-0698  
(Registrant's telephone number, including area code)

Not Applicable  
(Former name, former address and former fiscal year, if changed since last  
report)

## Edgar Filing: ALTERNATE MARKETING NETWORKS INC - Form 8-K/A

hereby amends and restates "Item 7. Financial Statements and Exhibits." and "Item 9. Regulation FD Disclosure." of the current report on Form 8-K of the Company dated August 12, 2002 as filed with the Securities and Exchange Commission on August 16, 2002, as follows:

Item 7. Financial Statements and Exhibits.

(c) Exhibits.

| Exhibit No. | Description  |
|-------------|--|
| 16.1        | PWC Letter (filed as Exhibit 16.1 to the Form 8-K of the Company dated August 12, 2002 as filed with the Securities and Exchange Commission on August 16, 2002 and incorporated herein by reference) |
| 99.1        | Certification of Chief Executive Officer   |
| 99.2        | Certification of Chief Financial Officer   |

Item 9. Regulation FD Disclosure.

Attached as Exhibit 99.1 is the certification of Adil Khan, our Chief Executive Officer, under Section 906 of the Sarbanes-Oxley Act of 2002, and attached as Exhibit 99.2 is the certification of Sandra J. Smith, our Chief Financial Officer, under Section 906 of the Sarbanes-Oxley Act of 2002 (collectively, the "Certifications"). The Certifications accompanied, as correspondence to the SEC, the filing of our Quarterly Report on Form 10-Q for the quarterly period ended June 30, 2002 on August 19, 2002.

### 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 hereunto duly authorized.

Edgar Filing: ALTERNATE MARKETING NETWORKS INC - Form 8-K/A

Dated: August 20, 2002.

ALTERNATE MARKETING NETWORKS, INC.

By: /s/ Phillip D. Miller  
Name: Phillip D. Miller  
Title: Chairman

EXHIBIT INDEX

| Exhibit No. | Description  |
|-------------|--|
| 16.1        | PWC Letter (filed as Exhibit 16.1 to the Form 8-K of the Company dated August 12, 2002 as filed with the Securities and Exchange Commission on August 16, 2002 and incorporated herein by reference) |
| 99.1        | Certification of Chief Executive Officer   |
| 99.2        | Certification of Chief Financial Officer   |

