**IMPORTANT NOTE:** The following is a FILLABLE version of **FORM 10-K** for submission to the SEC via the EDGAR Filing System. For complete SEC EDGAR GUIDELINES please see [www.sec.gov/edgar/filer-information/current-edgar-filer-manual](http://www.sec.gov/edgar/filer-information/current-edgar-filer-manual) or **contact your PubCo Reporting Solutions agent** at info@pubcoreporting.com or (toll-free): **1-844-396-1415**

UNITED STATES

SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

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

 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:

(Exact name of registrant as speciﬁed in its charter)

(State or other jurisdiction of incorporation or organization) (I.R.S. Employer Identiﬁcation No.)

(Address of principal executive oﬃces) (Zip Code)

(Registrant’s telephone number, including area code)

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

Securities registered pursuant to Section 12(b) of the Act:

|  |  |  |
| --- | --- | --- |
| Title of each class | TradingSymbol(s) | Name of each exchange on which registered |
|  |  |  |

 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

 Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T (§232.405 of this chapter) during the preceding 12 months (or for such shorter period that the

registrant was required to submit such ﬁles). [ ]  Yes [ ]  No

SEC 1296 (05-19)

**Potential persons who are to respond to the collection of information contained in this form are not required to respond unless the form displays a currently valid OMB control number.**

Indicate by check mark whether the registrant is a large accelerated ﬁler, an accelerated ﬁler, a non-accelerated ﬁler, a smaller reporting company, or an emerging growth company. See the deﬁnitions of “large accelerated ﬁler,” “accelerated ﬁler,” “smaller reporting company,” and "emerging growth company" in Rule 12b-2 of the Exchange Act.

Large accelerated filer [ ]  Acclerated filer [ ]

Non-accelerated filer [ ]  Smaller reporting company [ ]

 Emerging growth company [ ]

If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised ﬁnancial accounting standards provided pursuant to Section 13(a) of the Ex-

change Act. [ ]

Indicate by check mark whether the registrant is a shell company (as deﬁned in Rule 12b-2 of the Exchange Act).

 [ ]  Yes [ ]  No

APPLICABLE ONLY TO ISSUERS INVOLVED IN BANKRUPTCY PROCEEDINGS DURING THE PRECEDING FIVE YEARS:

Indicate by check mark whether the registrant has ﬁled all documents and reports required to be ﬁled by Section 12, 13 or 15(d) of the Securities Exchange Act of 1934 subsequent to the distribution of securities under a plan conﬁrmed by a court. [ ] Yes [ ]  No

APPLICABLE ONLY TO CORPORATE ISSUERS:

Indicate the number of shares outstanding of each of the issuer’s classes of common stock, as of the latest practicable date.

**PART I—FINANCIAL INFORMATION**

Item 1. Financial Statements.

Item 2. Management’s Discussion and Analysis of Financial Condition and Results of Operations.

Item 3. Quantitative and Qualitative Disclosures About Market Risk.

Item 4. Controls and Procedures.

**PART II—OTHER INFORMATION**

Item 1. Legal Proceedings.

Item 1A. Risk Factors.

Item 2. Unregistered Sales of Equity Securities and Use of Proceeds.

Item 3. Defaults Upon Senior Securities.

Item 4. Mine Safety Disclosures.

Item 5. Other Information.

Item 6. Exhibits.

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.

|  |
| --- |
| **<<Insert Company Name>>** |

 (Registrant)

|  |
| --- |
| **<<Insert Date>>** |

Date (Signature) \*\*

|  |
| --- |
| **<<Type Name And Title>>** |

|  |
| --- |
| **<<Insert Date>>** |

Date (Signature) \*\*

|  |
| --- |
| **<<Type Name And Title>>** |

\*\* Print name and title of the signing oﬃcer under his signature.