

Edgar Filing: EMPIRE RESORTS INC - Form 10KSB/A

EMPIRE RESORTS INC
Form 10KSB/A
September 03, 2003

U.S. SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 10-KSB/A

(AMENDMENT NO. 1)

(Mark One)

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

For the fiscal year ended December 31, 2002

TRANSITION REPORT UNDER SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

For the transition period from _____ to _____.

Commission file number: 1-12522

EMPIRE RESORTS, INC.
(Name of registrant as specified in its charter)

Delaware
(State or other jurisdiction of
incorporation or organization)

13- 3714474
(I.R.S. Employer
Identification No.)

Route 17B, Monticello, New York
(Address of principal executive offices)

12701
(Zip Code)

(845) 794-4100, ext. 478
(Issuer's telephone number, including area code)

Securities registered under Section 12(b) of the Exchange Act:

Title of Each Class -----	Name of Each Exchange on Which Registered -----
Common Stock, \$.01 par value	Nasdaq Small-Cap Market Boston Stock Exchange

Securities registered under Section 12(g) of the Exchange Act: None

Check whether the issuer (1) filed all reports required to be filed by Section 13 or 15(d) of the Exchange Act during the past 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 /X/ No / /

Check if there is no disclosure of delinquent filers in response to Item 405 of Regulation S-B is not contained in this form, and no disclosure will be contained, to the best of registrant's knowledge, in definitive proxy or information statements incorporated by reference in Part III of this Form 10-KSB or any amendment to this Form 10-KSB. /X/

The issuer did not have any revenue for the fiscal year ended December 31, 2002.

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At August 29, 2003, the estimated aggregate market value of the voting common equity held by non-affiliates was approximately \$34,300,000.

At August 29, 2003, 5,850,484 common shares were outstanding.