# Edgar Filing: ECOLOGY & ENVIRONMENT INC - Form 10-Q/A

ECOLOGY & ENVIRONMENT INC Form 10-Q/A January 04, 2013

# UNITED STATES SECURITIES AND EXCHANGE COMMISSION Washington, D.C. 20549

#### FORM 10-Q/A

b Quarterly report pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 For the quarterly period ended October 31, 2012
o Transition report pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934  For the transition period from to

# ECOLOGY AND ENVIRONMENT, INC. (Exact name of registrant as specified in its charter)

Commission File Number 1-9065

New York (State or other jurisdiction of incorporation or organization) 16-0971022 (IRS Employer Identification Number)

368 Pleasant View Drive Lancaster, New York (Address of principal executive offices)

14086 (Zip code)

(716) 684-8060 (Registrant's telephone number, including area code)

Not Applicable (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 b No o

Indicate by check mark whether the registrant has submitted electronically and posted on its corporate website, if any, every Interactive Data File required to be submitted and posted pursuant to Rule 405 of Regulations S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit and post such files). Yes

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#### No þ

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, or a smaller reporting company (as defined in Exchange Act Rule 12b-2). (Check one):

Large accelerated filer Non-accelerated filer

Accelerated filer

Smaller reporting company

o þ

(Do not check if a smaller reporting

company)

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act). Yes o No b

At December 1, 2012, 2,600,144 shares of Registrant's Class A Common Stock (par value \$.01) and 1,643,773 shares of Class B Common Stock (par value \$.01) were outstanding.

### **Explanation of First Amendment**

The Registrant, Ecology and Environment, Inc., (the "Company" or "EEI"), filed a Form 10-Q on December 19, 2012 with the Securities and Exchange Commission (the "SEC"). Attached, complete with detailed tagging, are the Interactive Data for that filing.

#### **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 thereunto duly authorized.

Ecology and Environment, Inc.

Date: January 4, 2013 By: /s/ H. John Mye III

H. John Mye III

Vice President, Treasurer and Chief Financial

Principal Financial and Accounting Officer