# Edgar Filing: First Federal of Northern Michigan Bancorp, Inc. - Form 10-Q/A

First Federal of Northern Michigan Bancorp, Inc.

Form 10-Q/A September 11, 2012
UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
WASHINGTON, D.C. 20549
FORM 10-Q/A
(Amendment No. 1)
x QUARTERLY REPORT UNDER SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934 For the quarterly period ended June 30, 2012
OR " TRANSITION REPORT UNDER SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934
For the transition period fromto
Commission File Number 000-31957
FIRST FEDERAL OF NORTHERN MICHIGAN BANCORP, INC.
(Exact name of registrant as specified in its charter)
Maryland 32-0135202 (State or other jurisdiction of (I.R.S. Employer incorporation or organization) Identification No.)
100 S. Second Avenue, Alpena, Michigan 49707

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(Address of principal executive offices) (Zi	in Code	)
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Registrant's telephone number, including area code: (989) 356-9041

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 x No "

Indicate by check mark whether the registrant has submitted electronically and posted on its corporate Web site, if any, every Interactive Data File required to be submitted and posted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit and post such files). Yes x No "

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

Large accelerated filer " Accelerated filer " Smaller reporting company x (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 "No x

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

Common Stock, Par Value \$0.01 Outstanding at August 14, 2012 (Title of Class) 2,884,049 shares

## **Explanatory Note**

The purpose of this Amendment No. 1 to First Federal of Northern Michigan Bancorp, Inc.'s Quarterly Report on Form 10-Q for the quarterly period ended June 30, 2012, filed with the Securities and Exchange Commission on August 14, 2012 (the "Form 10-Q"), is solely to furnish Exhibit 101 to the Form 10-Q in accordance with Rule 405 of Regulation S-T. Exhibit 101 to this report provides the consolidated financial statements and related notes from the Form 10-Q formatted in XBRL (eXtensible Business Reporting Language).

No other changes have been made to the Form 10-Q. This Amendment No. 1 to the Form 10-Q speaks as of the original filing date of the Form 10-Q, does not reflect events that may have occurred subsequent to the original filing date, and does not modify or update in any way disclosures made in the original Form 10-Q.

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Item 6	Exhibits:		
31.1 Certification by Chief Executive Officer	pursuant to section 302 of the Sarbanes-Oxley Act of 2002		
31.2 Certification by Chief Financial Officer	pursuant to section 302 of the Sarbanes-Oxley Act of 2002		
32.1 Statement of Chief Executive Officer fu	rnished pursuant to Section 906 of the Sarbanes-Oxley Act of 2002		
32.2 Statement of Chief Financial Officer furnished pursuant to Section 906 of the Sarbanes-Oxley Act of 2002			
101.INSXBRL Taxonomy Extension Schem 101.SCH 101.CALXBRL Taxonomy Extension Label 101.DEF 101.LAB 101.PRE	XBRL Taxonomy Extension Calculation Linkbase		
101.1 KL	TETE TEACHERY Extension Presentation Elikouse		

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## FIRST FEDERAL OF NORTHERN MICHIGAN BANCORP, INC.

FORM 10-Q/A

Quarter Ended June 30, 2012

## **SIGNATURES**

Pursuant to the requirements of Section 13 or 15(d) 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.

FIRST FEDERAL OF NORTHERN MICHIGAN BANCORP, INC.

By:/s/ Michael W. Mahler Michael W. Mahler Chief Executive Officer

Date: September 11, 2012

By:/s/ Amy E. Essex Amy E. Essex, Chief Financial Officer (Principal Financial and Accounting Officer)

Date: September 11, 2012

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