NASB FINANCIAL INC Form 10-Q/A September 10, 2012

### **United States**

# **Securities and Exchange Commission**

Washington, D.C. 20549

## **FORM 10-Q/A**

(Amendment No. 1)

X Quarterly Report pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934
For the quarterly period ended June 30, 2012

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 0-24033

# NASB Financial, Inc.

(Exact name of registrant as specified in its charter)

### Edgar Filing: NASB FINANCIAL INC - Form 10-Q/A

Missouri (State or other jurisdiction of	43-1805201 (I.R.S. Employer
incorporation or organization) 12498 South 71 Highway, Gra	Identification No.) andview, Missouri 64030
(Address of principal execut	tive offices) (Zip Code)
(816) 765-	-2200
(Registrant s telephone num	ber, including area code)
N/A	
(Former name, former address and former f	fiscal year, if changed since last report)
Indicate by check mark whether the Registrant (1) has filed all reports requ of 1934 during the preceding 12 months (or for such shorter period that the to such filing requirements for the past 90 days. Yes x No "	
Indicate by check mark whether the Registrant has submitted electronically File required to be submitted and posted pursuant to Rule 405 of Regulation months (or for such shorter period that the registrant was required to submi	n S-T (Section 232.405 of this chapter) during the preceding 12

Large accelerated filer " Accelerated filer x

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 definition of large accelerated filer, accelerated filer and smaller reporting company in Rule 12b-2 of the Exchange Act.

Non-accelerated filer "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

The number of shares of Common Stock of the Registrant outstanding as of August 6, 2012, was 7,867,614.

### Edgar Filing: NASB FINANCIAL INC - Form 10-Q/A

#### EXPLANATORY NOTE

This Amendment No. 1 to the Quarterly Report on Form 10-Q/A amends our Quarterly Report on Form 10-Q for the quarter ended June 30, 2012, initially filed with the Securities and Exchange Commission (SEC) on August 9, 2012 (the Original Filing). We are filing this Amendment No. 1 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 financial statements and related notes from the Original Filing, formatted in eXtensible Business Reporting Language (XBRL).

This Amendment No. 1 only furnishes Exhibit 101 described above, and we have not modified or updated in any way other disclosures presented in our Original Filing. This Amendment No. 1 does not reflect events occurring after the filing date of the Original Filing.

Pursuant to Rule 406T of Regulation S-T, the interactive data files on Exhibit 101 attached hereto are deemed not filed or part of a registration statement or prospectus for purposes of Sections 11 or 12 of the Securities Act of 1933, as amended, are deemed not filed for purposes of Section 18 of the Securities Act of 1934, as amended, and otherwise are not subject to liability under those sections.

### Edgar Filing: NASB FINANCIAL INC - Form 10-Q/A

#### Item 6. Exhibits.

Exhibit 31.1	Certification of Chief Executive Officer pursuant to Rules 13a-14(a) and 15d-14(a)*
Exhibit 31.2	Certification of Chief Financial Officer pursuant to Rules 13a-14(a) and 15d-14(a)*
Exhibit 32.1	Certification of Chief Executive Officer pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of $2002*$
Exhibit 32.2	Certification of Chief Financial Officer pursuant to 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002*
Exhibit 101.INS	XBRL Instance Document**
Exhibit 101.SCH	XBRL Taxonomy Extension Schema Document**
Exhibit 101.CAL	XBRL Taxonomy Extension Calculation Linkbase Document**
Exhibit 101.DEF	XBRL Taxonomy Extension Definition Linkbase Document**
Exhibit 101.LAB	XBRL Taxonomy Extension Label Linkbase Document**
Exhibit 101.PRE	XBRL Taxonomy Extension Presentation Linkbase Document**

Previously filed. Furnished, not filed, herewith.

### **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.

NASB Financial, Inc.

(Registrant)

September 10, 2012 By: /s/ David H. Hancock

David H. Hancock Chairman and

Chief Executive Officer

September 10, 2012 By: /s/ Rhonda Nyhus

Rhonda Nyhus

Vice President and Treasurer

3