ISSUER DIRECT CORP Form 10-Q/A November 13, 2009

# UNITED STATES SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM 10-Q/A

### **Þ QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934**

For the quarterly period ended: June 30, 2009

or

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

For the transition period from: \_\_\_\_\_\_ to \_\_\_\_\_

#### ISSUER DIRECT CORPORATION

(Exact name of registrant as specified in its charter)

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### 1-10185 **Delaware** 26-1331503 (State or Other Jurisdiction (I.R.S. Employer (Commission of Incorporation) File Number) Identification No.) 201 Shannon Oaks Circle Suite 105, Cary North Carolina 27511 (Address of Principal Executive Office) (Zip Code) (919) 481-4000 (Registrant s telephone number, including area code) N/A (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 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 (§ 232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit and post such files). b Yes "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. Large accelerated filer Accelerated filer Non-accelerated filer Smaller reporting company þ Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Act). "Yes b No Indicate the number of shares outstanding of each of the issuer's classes of common stock, as of the latest practicable

date. 16,854,717 shares of common stock were issued and outstanding as of October 10, 2009.

#### **Explanatory Note**

The purpose of this Amendment No. 1 to our Quarterly Report on Form 10-Q for the period ended June 30, 2009, as filed with the Securities and Exchange Commission on August 10, 2009, is to furnish Exhibit 101 to the Form 10-Q as required by Rule 405 of Regulation S-T. Exhibit 101 to this report provides the following items from our Form 10-Q formatted in eXtensible Business Reporting Language (XBRL): (i) Consolidated Balance Sheets at June 30, 2009, and December 31, 2008; (ii) Consolidated Statements of Income for the three and six months periods ended June 30, 2009, and 2008; (iii) Consolidated Statements of Cash Flows for periods ended June 30, 2009, and 2008; (iv) Notes to the Consolidated Financial Statements, tagged as blocks of text.

Users of this data are advised that pursuant to Rule 406T of Regulation S-T these interactive data files 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, are deemed not filed for purposes of section 18 of the Securities and Exchange Act of 1934, and otherwise are not subject to liability under those sections. No other changes have been made to the Form 10-Q other than those described herein.

Furthermore investors should not rely on the information previously filed on October 28, 2009 on form 8-K, including Exhibit 101, in making investment decisions. This amendment is being filed to correct compliance and validation issues as it relates to the form 8-K and Exhibits.

#### ITEM 6

#### EXHIBITS.

Exhibit Number	Description
31.1	Rule 13a-14(a) Certification of Principal Executive Officer.*
31.2	Rule 13a-14(a) Certification of Principal Financial Officer.*
32.1	Section 1350 Certification of Principal Executive Officer.*
32.2	Section 1350 Certification of Principal Financial Officer.*
101.INS	XBRL Instance Document**
101.SCH	XBRL Taxonomy Extension Schema**
101.CAL	XBRL Taxonomy Extension Calculation Linkbase**
101.DEF	XBRL Taxonomy Extension Definition Linkbase**
101.LAB	XBRL Taxonomy Extension Label Linkbase**
101.PRE	XBRL Taxonomy Extension Presentation Linkbase**

<sup>\*</sup> Filed with our Form 10-Q as filed on August 10, 2009.

<sup>\*\*</sup> Filed herewith

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#### **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.

Date: November 12, 2009

#### ISSUER DIRECT CORPORATION

By: /s/ BRIAN R. BALBIRNIE

Brian R. Balbirnie

**Chief Executive Officer**