KIRKLAND'S, INC Form 4/A June 22, 2015

## FORM 4

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

STATEMENT OF CHANGES IN BENEFICIAL OWNERSHIP OF

**SECURITIES** 

OMB Number:

3235-0287

0.5

January 31, Expires: 2005

**OMB APPROVAL** 

Estimated average burden hours per response...

if no longer subject to Section 16. Form 4 or Form 5

obligations

may continue.

See Instruction

Check this box

Filed pursuant to Section 16(a) of the Securities Exchange Act of 1934, Section 17(a) of the Public Utility Holding Company Act of 1935 or Section

30(h) of the Investment Company Act of 1940

1(b).

(Print or Type Responses)

1. Name and Address of Reporting Person \* 5. Relationship of Reporting Person(s) to 2. Issuer Name and Ticker or Trading PARKS RALPH T Issuer Symbol KIRKLAND'S, INC [KIRK] (Check all applicable) (First) (Middle) (Last) 3. Date of Earliest Transaction (Month/Day/Year) X\_ Director 10% Owner Officer (give title Other (specify 3604 GARDENIA DRIVE 06/11/2014 below) (Street) 4. If Amendment, Date Original 6. Individual or Joint/Group Filing(Check Filed(Month/Day/Year) Applicable Line) \_X\_ Form filed by One Reporting Person 09/10/2014 Form filed by More than One Reporting ARLINGTON, TX 76016 Person (City) (State) (Zip) Table I - Non-Derivative Securities Acquired, Disposed of, or Beneficially Owned 1.Title of 2. Transaction Date 2A. Deemed 4. Securities 5. Amount of 6. Ownership 7. Nature of Security (Month/Day/Year) Execution Date, if TransactionAcquired (A) or Securities Form: Direct Indirect (Instr. 3) Code Disposed of (D) Beneficially (D) or Beneficial Indirect (I) (Month/Day/Year) (Instr. 8) (Instr. 3, 4 and 5) Owned Ownership (Instr. 4) Following (Instr. 4) Reported (A) Transaction(s) (Instr. 3 and 4) Code V Amount (D) Price Common 4,144 06/11/2014 A \$0 24,144 D (1) Stock

Reminder: Report on a separate line for each class of securities beneficially owned directly or indirectly.

Persons who respond to the collection of SEC 1474 information contained in this form are not (9-02)required to respond unless the form displays a currently valid OMB control number.

Table II - Derivative Securities Acquired, Disposed of, or Beneficially Owned (e.g., puts, calls, warrants, options, convertible securities)

#### Edgar Filing: KIRKLAND'S, INC - Form 4/A

1. Title of	2.	3. Transaction Date	3A. Deemed	4.	5.	6. Date Exer	cisable and	7. Title and	8. Price of	9. Nu
Derivative	Conversion	(Month/Day/Year)	Execution Date, if	Transacti	onNumber	Expiration D	Date	Amount of	Derivative	Deriv
Security	or Exercise		any	Code	of	(Month/Day	/Year)	Underlying	Security	Secui
(Instr. 3)	Price of		(Month/Day/Year)	(Instr. 8)	Derivati	ve		Securities	(Instr. 5)	Bene
	Derivative				Securitie	es		(Instr. 3 and 4	)	Own
	Security				Acquire	1				Follo
	·				(A) or					Repo
					Dispose	1				Trans
					of (D)					(Instr
					(Instr. 3,					
					4, and 5)	)				
				Code V	(A) (D	) Date	Evniration	Title Amoun	<del>t</del>	
				Coue v	(A) (D	Exercisable	*		L	
						Exercisable	Date	Or Name ha		
								Numbe		
								of		
								Shares		

### **Reporting Owners**

Relationships Reporting Owner Name / Address Director 10% Owner Officer Other PARKS RALPH T 3604 GARDENIA DRIVE X ARLINGTON, TX 76016

# **Signatures**

/s/ Adam Holland, Attorney In Fact for Ralph T. **Parks** 

06/16/2015

\*\*Signature of Reporting Person

Date

#### **Explanation of Responses:**

- If the form is filed by more than one reporting person, see Instruction 4(b)(v).
- Intentional misstatements or omissions of facts constitute Federal Criminal Violations. See 18 U.S.C. 1001 and 15 U.S.C. 78ff(a).
- (1) The number of restricted stock units was increased in connection with \$1.50 special dividend declared on May 21, 2015.

Note: File three copies of this Form, one of which must be manually signed. If space is insufficient, see Instruction 6 for procedure. Potential persons who are to respond to the collection of information contained in this form are not required to respond unless the form displays a currently valid OMB number. NOWRAP STYLE="text-align: left"> 0.00 Capital

Reserves 0.00 0.00 95,210.15 95,210.15 95,210.15 95,210.15 95,210.15 95,210.15 95,210.15 95,210.15 Reserves 9,690.39 10.59 91,516.14 89,778.60 91,035.17 90,709.15 92,506.42 90,840.66 105,588.36 104,619.83 1 Provision 13,911.48 15.27 91,124.30 91,124.30 91,124.30 91,124.30 91,124.30 91,124.30 91,124.30 105,035.79 Reserves -4,221.09 -1,077.25 391.84 -1,345.70 -89.14 -415.15 1,382.11 -283.65 552.57 -415.95 223.26 -2,723.3 Earnings 49,430.96 12.30 401,828.56 509,693.99 508,730.56 507,339.56 492,336.30 492,336.08 481,127.09 466,1 Income -12,890.11 -12.03 107,177.64 13,222.19 20,149.94 28,982.83 36,082.99 44,384.98 48,602.77 60,344.83 7 or Loss in Securities available for

sale -3,316.48 33.07 -10,027.48 -11,040.41 -8,008.75 -9,061.38 -8,197.94 -5,333.76 -7,403.17 -8,455.15 -11,700. AND STOCKHOLDER'S

EQUITY -366,957.38 -4.52 8,119,930.28 8,017,793.56 8,085,959.18 8,045,254.24 7,809,109.17 7,769,121.54 8,402

Reporting Owners 2

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\*Monetary unit at par and equivalent with US\$ dollars.

This is a translation from Spanish original version, taken from the monthly publication of the Superintendency of Banks of Panama

(website: http://www.superbancos.gob.pa).

NOTE: THE FINANCIAL INFORMATION INCLUDED IN THIS FORM 6-K HAS BEEN PREPARED ON A NON-CONSOLIDATED BASIS AND EXCLUDES FINANCIAL INFORMATION FOR BLADEX HOLDINGS INC., ALPHA4X OFFSHORE FEEDER FUND, BLADEX REPRESENTACAO LTDA., AND BLADEX INVESTIMENTOS LTDA., AS REQUIRED BY THE LAWS AND REGULATIONS APPLICABLE TO BANCO LATINOAMERICANO DE COMERCIO EXTERIOR, S.A. ("BLADEX") IN PANAMA, COUNTRY OF INCORPORATION WHERE BLADEX IS REGULATED AS A BANK WITH A GENERAL LICENSE. WE PROVIDE CONSOLIDATED ANNUAL FINANCIAL STATEMENTS IN OUR ANNUAL REPORT ON FORM 20-F FOR EACH FISCAL YEAR. THE NON-CONSOLIDATED FINANCIAL INFORMATION CONTAINED HEREIN MAY DIFFER MATERIALLY FROM OUR CONSOLIDATED FINANCIAL RESULTS FOR THE SAME PERIOD.

December 4, 2015

# INCOME STATEMENT BANCO LATINOAMERICANO DE COMERCIO EXTERIOR, S.A. DECEMBER 2014 - OCTOBER 2015 (In Thousand Balboas) \*

	2014	2015							
	December	January	February	March	April	May	June	July	August
Interest Income	212,709.99	18,613.40	16,794.04	18,190.36	17,839.75	17,713.01	17,187.17	18,557.95	18,628
Loans Deposits Investments	201,907.85 1,545.35 9,256.79	17,668.81 138.00 806.59	15,986.84 128.08 679.13	17,245.31 164.61 780.44	16,852.82 224.10 762.84	16,856.45 119.32 737.24	16,347.49 145.43 694.25	17,674.63 173.84 709.48	17,730 223.26 675.02
Financial Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest Expense	71,803.54	6,124.38	5,554.19	6,225.00	5,917.99	6,118.84	6,054.85	6,293.62	6,219.2
Interest	71,562.06	6,121.15	5,553.17	6,154.21	5,894.45	6,097.49	6,025.27	6,264.82	6,198.9
Commissions	241.48	3.23	1.02	70.78	23.53	21.35	29.58	28.80	20.32
Net Interest Income	140,906.45	12,489.03	11,239.85	11,965.36	11,921.77	11,594.16	11,132.32	12,264.33	12,409
Other Income Commissions	154,956.22 17,718.85	20,191.86 779.90	13,097.70 687.15	18,016.20 885.34	18,271.25 912.10	14,281.27 1,049.77	13,553.30 1,178.23	23,348.75 2,176.82	16,383 1,166.7
Foreign currency operations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dividends	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Income	137,237.37	19,411.96	12,410.55	17,130.86	17,359.16	13,231.50	12,375.06	21,171.93	15,216
Operating Income	295,862.67	32,680.89	24,337.55	29,981.56	30,193.02	25,875.43	24,685.62	35,613.07	28,793
	180,127.98	19,458.70	17,409.80	21,141.03	23,092.87	17,573.44	17,022.71	23,871.01	15,829

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Operating									
Expenses									
Administrative expenses	33,148.86	2,210.92	2,092.73	3,800.43	2,400.78	2,920.86	2,790.60	2,411.78	2,684.0
General expenses	7,670.76	307.14	773.02	515.09	778.00	493.48	613.61	977.97	599.69
Depreciation	2,440.50	173.35	173.35	173.23	179.63	172.69	158.90	153.24	154.16
Other expenses	136,867.86	16,767.29	14,370.71	16,652.27	19,734.46	13,986.41	13,459.59	20,328.02	12,391
Net Income before provision for loan losses	115,734.69	13,222.19	6,927.75	8,840.53	7,100.16	8,301.99	7,662.91	11,742.06	12,964
Provision for loan losses	8,522.23	0.00	0.00	1.58	0.00	0.00	3,445.12	0.00	0.00
Net Income	107,212.46	13,222.19	6,927.75	8,838.95	7,100.16	8,301.99	4,217.79	11,742.06	12,964

<sup>\*</sup>Monetary unit at par and equivalent with US\$ dollars.

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