

COMMUNITY TRUST BANCORP INC /KY/  
Form 10-Q/A  
November 19, 2004

**SECURITIES AND EXCHANGE COMMISSION**  
WASHINGTON, D.C. 20549

**FORM 10-Q/A**  
**Amendment No. 1**

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

For the quarterly period ended September 30, 2004

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 0-11129**

**COMMUNITY TRUST BANCORP, INC.**

*(Exact name of registrant as specified in its charter)*

**Kentucky**

*(State or other jurisdiction of incorporation  
or organization)*

**61-0979818**

*IRS Employer Identification No.*

**346 North Mayo Trail**

**Pikeville, Kentucky**

*(address of principal executive offices)*

**41501**

*(Zip Code)*

**(606) 432-1414**

*(Registrant's telephone number)*

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

No

Indicate by check mark whether the registrant is an accelerated filer (as defined in Rule 12b-2 of the Act).

Yes

No

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

Common stock - 13,468,810 shares outstanding at October 31, 2004



### EXPLANATORY NOTE

This Amendment No. 1 on Form 10-Q/A is being filed by Community Trust Bancorp, Inc. (the "Corporation") with respect to the Corporation's Quarterly Report on Form 10-Q for the quarter ended September 30, 2004 (the "Original Form 10-Q"), filed with the Securities and Exchange Commission (the "SEC") on November 9, 2004. This Amendment No. 1 is being filed solely for the purpose of amending the Certifications pursuant to Section 302 of the Sarbanes-Oxley Act of 2002. The Section 302 Certifications have been amended to reflect the permitted modifications to eliminate references to internal control over financial reporting until the compliance date for SEC rules relating to internal control over financial reporting.

This Amendment No. 1 does not otherwise amend or alter the Original Form 10-Q. This Amendment No. 1 continues to be presented as of the date of the Original Form 10-Q and the Corporation has not updated any disclosure in the Original Form 10-Q to a later date.

### PART II - OTHER INFORMATION

Item 6. a. Exhibits:

- |  |                              |
|--|------------------------------|
| (1) Certifications Pursuant to 18 U.S.C. Section 1350, as Adopted Pursuant to Section 302 of the Sarbanes-Oxley Act of 2002 (filed with this Amendment No. 1)              | Exhibit 31.1<br>Exhibit 31.2 |
| (2) Certifications Pursuant to 18 U.S.C. Section 1350, as Adopted Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 (previously filed with the Original Form 10-Q) | Exhibit 32.1<br>Exhibit 32.2 |

b. Reports on Form 8-K:

- (1) On July 14, 2004, the Corporation issued a Form 8-K with respect to the issuance of its June 30, 2004 earnings release
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**SIGNATURES**

Pursuant to the requirements of the Securities Exchange Act of 1934, the Corporation has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

**COMMUNITY TRUST BANCORP, INC.**

By:

Date: November 19, 2004 /s/ Jean R. Hale  
Jean R. Hale  
Vice Chairman, President, and  
Chief Executive Officer

/s/ Kevin J. Stumbo  
Kevin J. Stumbo  
Executive Vice President/Controller

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