

NORTHEAST BANCORP /ME/
Form 8-K
September 27, 2002

SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM 8-K

CURRENT REPORT

Pursuant to Section 13 or 15(d) of the
Securities Exchange Act of 1934

Date of Report (Date of earliest event reported): September 27, 2002

NORTHEAST BANCORP

(Exact Name of Registrant as Specified in its Charter)

Maine

(State or Other Jurisdiction
Incorporation)

1-14588

(Commission File Number)

01-0425066

(IRS Employer
Identification Number)

232 Center Street, Auburn, Maine

(Address of Principal Executive Offices)

04210

(Zip Code)

Registrant's telephone number, including area code: (207) 777-6411

Item 7. Financial Statements and Exhibits.

(c) Exhibits.

| <u>Exhibit No.</u> | <u>Description</u> |
|--------------------|---|
| 99.1 | Certificate of Principal Executive Officer and Principal Financial Officer, dated September 27, 2002, pursuant to 18 U.S.C. Section 1350 in connection with the Annual Report on Form 10-K for the fiscal year ended June 30, 2002. |

Item 9. Regulation FD Disclosure.

On September 27 2002, Northeast Bancorp (the "Company") filed its Annual Report on Form 10-K for the fiscal year ended June 30, 2002 ("Form 10-K") with the Securities and Exchange Commission. In connection with the filing of the Form 10-K, the certifications of the Company's chief executive officer, James D. Delamater, and chief financial officer, Robert S. Johnson, were submitted to the Securities and Exchange Commission with the Form 10-K as required by 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002.

This certificate is being furnished herewith solely to accompany the Form 10-K pursuant to 18 U.S.C. Section 1350 and, in accordance with General Instruction B.2 of Form 8-K, the information in this report (including the exhibits thereto) is furnished pursuant to Item 9 and shall not be deemed "filed" for purposes of Section 18 of the Securities Exchange Act of 1934, as amended, or otherwise subject to the liability of that section. Further, the information in this report (including the exhibits hereto) is not to be incorporated by reference into any of the Company's filings with the Securities and Exchange Commission, whether filed prior to or after the furnishing of these certificates, regardless of any general or specific incorporation language in such filing.

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SIGNATURE

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 hereunto duly authorized.

NORTHEAST BANCORP

Date: September 27, 2002

By: /s/ James D. Delamater

James D. Delamater

President and Chief

Executive Officer

EXHIBIT INDEX

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