Edgar Filing: CORRECTIONS CORP OF AMERICA - Form 8-K

CORRECTIONS CORP OF AMERICA Form 8-K October 18, 2016

#### **UNITED STATES**

#### 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): October 18, 2016 (October 17, 2016)

**Corrections Corporation of America** 

(Exact name of registrant as specified in its charter)

Maryland (State or Other Jurisdiction

**001-16109** (Commission

62-1763875 (I.R.S. Employer

of Incorporation)

File Number)
10 Burton Hills Boulevard,

**Identification No.)** 

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Nashville, Tennessee 37215

(Address of principal executive offices) (Zip Code)

(615) 263-3000

(Registrant s telephone number, including area code)

#### Not Applicable

(Former name or former address, if changed since last report)

Check the appropriate box below if the Form 8-K filing is intended to simultaneously satisfy the filing obligation of the registrant under any of the following provisions (*see* General Instruction A.2. below):

Written communications pursuant to Rule 425 under the Securities Act (17 CFR 230.425)

Soliciting material pursuant to Rule 14a-12 under the Exchange Act (17 CFR 240.14a-12)

Pre-commencement communications pursuant to Rule 14d-2(b) under the Exchange Act (17 CFR 240.14d-2(b))

Pre-commencement communications pursuant to Rule 13e-4(c) under the Exchange Act (17 CFR 240.13e-4(c))

#### Item 2.02. Results of Operations & Financial Condition.

#### Item 7.01. Regulation FD Disclosure.

On October 17, 2016, Corrections Corporation of America (the Company ), issued a press release regarding Immigration and Customs Enforcement s decision to amend and extend its Intergovernmental Service Agreement with the City of Eloy, Arizona, for the Company s leased and operated South Texas Family Residential Center. The Company also updated its financial guidance for 2016 and provided initial financial guidance for 2017. A copy of the release is furnished as a part of this Current Report as <a href="Exhibit 99.1">Exhibit 99.1</a> and is incorporated herein in its entirety by reference. The release contains certain financial information calculated and presented on the basis of methodologies other than in accordance with generally accepted accounting principles, or GAAP, which the Company believes is useful to investors and other interested parties. The Company has included information concerning this non-GAAP information in the release, including a reconciliation of such information to the most comparable GAAP measures, the reasons why the Company believes such information is useful, and the Company s use of such information for additional purposes.

The information furnished pursuant to Items 2.02 and 7.01 of Form 8-K shall not be deemed to be filed for the purposes of Section 18 of the Securities Exchange Act of 1934, as amended, and Section 11 of the Securities Act of 1933, as amended, or otherwise subject to the liabilities of those sections. This Current Report will not be deemed an admission by the Company as to the materiality of any information in this report that is required to be disclosed solely by Items 2.02 or 7.01. The Company does not undertake a duty to update the information in this Current Report and cautions that the information included in this Current Report is current only as of the date made and may change thereafter.

#### Item 9.01. Financial Statements and Exhibits.

(d) The following exhibit is furnished as part of this Current Report:

Exhibit 99.1 Press Release dated October 17, 2016

#### **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.

Date: October 18, 2016 CORRECTIONS CORPORATION OF AMERICA

By: /s/ David Garfinkle

David Garfinkle

Executive Vice President and Chief Financial

Officer

## EXHIBIT INDEX

# **Exhibit** Description

99.1 Press Release dated October 17, 2016