Edgar Filing: ALASKA AIR GROUP INC - Form 10-Q/A

ALASKA AIR GROUP INC Form 10-Q/A November 27, 2002

Table of Contents

UNITED STATES SECURITIES AND EXCHANGE COMMISSION WASHINGTON, DC 20549 FORM 10-Q/A

(Mark One)	
(X) QUARTERLY REPORT PURSUANT TO SECTION 13 O For the quarterly period ended June 30, 2002.	PR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934
	OR
() TRANSITION REPORT PURSUANT TO SECTION 13 O For the transition period from to	R 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934
Commission file number 1-8957	
ALASKA	AIR GROUP, INC.
(Exact name of reg	gistrant as specified in its charter)
- Contract of the Contract of	91-1292054 (I.R.S. Employer Identification No.) ay South, Seattle, Washington 98188 principal executive offices)
Registrant s telephone nun	nber, including area code: (206) 431-7040
	reports required to be filed by Section 13 or 15(d) of the Securities Exchange period that the registrant was required to file such reports), and (2) has been No []
APPLICABLE ON	LY TO CORPORATE ISSUERS:
Indicate the number of shares outstanding of each of the issuer	s classes of common stock, as of the latest practicable date.
The registrant has 26,549,161 common shares, par value \$1.00), outstanding at July 31, 2002.
	1

Table of Contents 2

Edgar Filing: ALASKA AIR GROUP INC - Form 10-Q/A

TABLE OF CONTENTS

ITEM 6. Exhibits and Reports on Form 8-K

Signatures

EXHIBIT 99.1

EXHIBIT 99.2

Table of Contents 3

Edgar Filing: ALASKA AIR GROUP INC - Form 10-Q/A

Table of Contents

EXPLANATORY NOTE

This Amendment is being filed to comply with 18 U.S.C. Section 1350, as adopted pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 (the Act). The Company's executive certifications under the Act accompanying its quarterly report for the period ending June 30, 2002, filed on August 14, 2002, were limited due to the Company's new independent public accountants not having yet completed their review of the unaudited financial statements included in the Report as required by Rule 10-01(d) of Regulation S-X. The certifications included herein remove the limitations in the previous certifications.

ITEM 6. Exhibits and Reports on Form 8-K

Exhibit 99.1 Certification of Chief Executive Officer pursuant to 18 U.S.C. section 1350

Exhibit 99.2 Certification of Chief Financial Officer pursuant to 18 U.S.C. section 1350

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.

ALASKA AIR GROUP, INC.

Registrant

Date: November 26, 2002

/s/ Terri K. Maupin

Terri K. Maupin

Staff Vice President/Finance and Controller

/s/ Bradley D. Tilden

Bradley D. Tilden

Executive Vice President/Finance and Chief Financial Officer

2

Table of Contents 4