

Edgar Filing: CalAmp Corp. - Form 10-Q/A

CalAmp Corp.
Form 10-Q/A
September 03, 2004

SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549
FORM 10-Q/A

(Mark One)

☒ Quarterly Report pursuant to Section 13 or 15(d) of the Securities
Exchange Act of 1934

For the quarterly period ended: May 31, 2004

☐ 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: 0-12182

Exact Name of Registrant as
Specified in Its Charter: CALAMP CORP.

DELAWARE	95-3647070
State or Other Jurisdiction of Incorporation or Organization:	I.R.S. Employer Identification No.

Address of Principal Executive Offices: 1401 N. Rice Avenue
Oxnard, CA 93030

Registrant's Telephone Number: (805) 987-9000

Former name, if changed since last report: California Amplifier, Inc.

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 Exchange Act). Yes ☐ No ☒

The registrant had 23,126,024 shares of Common Stock outstanding as of
July 9, 2004.

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EXPLANATORY NOTE REGARDING THIS AMENDMENT TO FORM 10-Q

On September 1, 2004, CalAmp Corp. (formerly known as California Amplifier, Inc.) (the "Company") discovered that it had inadvertently filed a superseded form of the officers' certification pursuant to Section 302 of the Sarbanes-Oxley Act of 2002 in its Form 10-Q for the quarter ended May 31, 2004 that was filed with the Securities and Exchange Commission on July 13, 2004. The Company also discovered that there was a typographical error in the officers' certification pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 that was included in the Form 10-Q for the quarter ended May 31, 2004.

The purpose of this amendment to the Form 10-Q for the quarter ended May 31, 2004 is to provide the correct form of the Section 302 officers' certification, and to correct the typographical error in the Section 906 officers' certification.

The accompanying revised certifications are dated July 13, 2004, the same date as the original certifications, but these revised certifications were executed on September 2, 2004, and the statements made in these revised certifications are also true and correct as of this later date.

SIGNATURES

Pursuant to the requirements of Section 13 or 15(d) 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, on September 2, 2004.

/s/ Fred M. Sturm

Fred M. Sturm
Chief Executive Officer

/s/ Richard K. Vitelle

Richard K. Vitelle
Chief Financial Officer