Zumiez Inc Form 10-Q/A August 31, 2007

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## UNITED STATES

# SECURITIES AND EXCHANGE COMMISSION

WASHINGTON, D.C.

# **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 MAY 5, 2007

OR

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

Commission file number 000-51300

# **ZUMIEZ INC.**

(Exact name of registrant as specified in its charter)

### Washington

(State or other jurisdiction of incorporation or organization)

91-1040022

(I.R.S. Employer Identification No.)

6300 Merrill Creek Parkway, Suite B, Everett, WA 98203

(Address of principal executive offices) (Zip Code)

Registrant s telephone number, including area code: (425) 551-1500

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 x No o

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, or a non-accelerated filer. See definition of accelerated filer and large accelerated filer in Rule 12b-2 of the Exchange Act). (Check one):

Large accelerated filer o Accelerated filer x Non-accelerated filer o

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act). o Yes x No

# Edgar Filing: Zumiez Inc - Form 10-Q/A

Number of shares of Common Stock outstanding as of June 1, 2007 was 28,381,694 shares.

## Edgar Filing: Zumiez Inc - Form 10-Q/A

#### EXPLANATORY NOTE

Zumiez, Inc. is filing this Amendment No. 1 to its Quarterly Report on Form 10-Q for the quarter ended May 5, 2007 for the sole purpose of correcting inadvertent omissions from the Section 302 certifications included with the original Form 10-Q filed with the Securities and Exchange Commission on June 1, 2007. This Amendment No. 1 to Form 10-Q/A does not change or update the previously reported financial statements or any of the other disclosures included within the original Form 10-Q.

Item 6. Exhibits

**Exhibits** 

## Exhibit No. Description of Exhibits

31.1 Certification of the Chief Executive Officer & acting Principal Financial Officer pursuant to Rule 13a-14(a)/15d-14(a) of the Securities Exchange Act of 1934, as amended, as adopted pursuant to Section 302 of the Sarbanes-Oxley Act of 2002.

## **SIGNATURE**

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

#### ZUMIEZ INC.

By: /s/ RICHARD M. BROOKS

Richard M. Brooks Chief Executive Officer

Dated: August 30, 2007