

Edgar Filing: CEC ENTERTAINMENT INC - Form 10-Q/A

CEC ENTERTAINMENT INC  
Form 10-Q/A  
August 05, 2004

UNITED STATES  
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 March 28, 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 0-15782

CEC ENTERTAINMENT, INC.  
(Exact name of registrant as specified in its charter)

Kansas  
(State or other jurisdiction of  
incorporation or organization)

48-0905805  
(I.R.S. Employer  
Identification No.)

4441 West Airport Freeway  
Irving, Texas 75062  
(Address of principal executive offices,  
including zip code)

(972) 258-8507  
(Registrant's telephone number,  
including area code)

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 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 Securities Exchange Act of 1934). Yes  No

At August 2, 2004, an aggregate of 36,643,833 shares of the registrant's Common Stock, par value of \$.10 each (being the registrant's only class of common stock), were outstanding.

## Edgar Filing: CEC ENTERTAINMENT INC - Form 10-Q/A

**Explanation:**

The purpose of this Form 10-Q/A amendment is to amend Part II - Other Information and provide information related to issuer purchases of equity securities as required by release 33-8335.

### PART II - OTHER INFORMATION

**Item 2. Changes in Securities, Use of Proceeds and Issuer Purchases of Equity Securities.**

The following table presents information related to repurchases of common stock the Company made during the first fiscal quarter of 2004:

Fiscal Period	Total Number of Shares Purchased	Average Price Paid per Share	Total Number Shares Purchased Under the Program	Maximum Dollar Amount that May Yet be Purchased Under the Program
Dec. 29 - Jan. 25, 2004	0		0	\$ 3,011,800
Jan. 26 - Feb. 22, 2004	86,700	\$ 34.70	86,700	\$ 3,311,800
Feb. 23 - Mar. 28, 2004	711,150 (1)	\$ 37.72	711,150	\$ 48,174,740
	-----		-----	
<b>Total</b>	<b>797,850</b>	<b>\$ 37.39</b>	<b>797,850</b>	
	=====		=====	

(1) In February 2004, the Company announced completion of its previously announced program to repurchase up to \$50,000,000 of the Company's common stock and the authorization by its Board of Directors of a new program to repurchase up to \$75,000,000 of the Company's common stock.

### 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.

CEC ENTERTAINMENT, INC.

Dated: August 5, 2004

By: /s/ Christopher D. Morris

-----  
Christopher D. Morris  
Senior Vice President, Chief Financial Officer