

CASEYS GENERAL STORES INC

Form 10-K/A

June 29, 2015

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United States

SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

FORM 10-K/A

(Amendment No. 1)

Annual Report pursuant to Section 13 or 15(d)

of the Securities Exchange Act of 1934

For the Fiscal Year Ended April 30, 2015

Commission File Number 001-34700

CASEY'S GENERAL STORES, INC.

(Exact name of registrant as specified in its charter)

IOWA

(State or other jurisdiction of
incorporation or organization)

ONE CONVENIENCE BLVD., ANKENY, IOWA

(Address of principal executive offices)

50021

(Zip Code)

(515) 965-6100

(Registrant's telephone number, including area code)

Securities Registered pursuant to Section 12(b) of the Act

COMMON STOCK

(Title of Class)

Securities Registered pursuant to Section 12(g) of the Act

NONE

42-0935283

(I.R.S. Employer

Identification Number)

NASDAQ

(Name of Exchange on which Registered)

Indicate by check mark if the registrant is a well-known seasoned issuer, as defined in Rule 405 of the Securities Act. Yes ☒ No ☐

Indicate by check mark if the registrant is not required to file reports pursuant to Section 13 or Section 15(d) of the Exchange Act. Yes ☐ No ☒

Indicate by check mark whether the registrant has submitted electronically and posted on its corporate Web site, if any, every Interactive Data File required to be submitted and posted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit and post such files). Yes ☒ No ☐

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 a large accelerated filer, an accelerated filer, a non-accelerated filer, or a smaller reporting company.

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

Indicate the number of shares outstanding of each of the issuer's class of common stock, as of the latest practicable date.

DOCUMENTS INCORPORATED BY REFERENCE

The information called for by Item 5 of Part II and Items 10, 11, 12, 13 and 15 of Part III is hereby incorporated by reference from the definitive Proxy Statement to be filed with the Securities and Exchange Commission in connection with the Annual Meeting of Shareholders, which will be filed with the Securities and Exchange Commission not later than 120 days after April 30, 2015.

EXPLANATORY NOTE

Casey's General Stores, Inc. (the "Company") is filing this Amendment No. 1 on Form 10-K/A to its Annual Report on Form 10-K for the fiscal year ended April 30, 2015, originally filed with the Securities and Exchange Commission (SEC) on June 26, 2015 (the "Original Filing"), to include two exhibits that were inadvertently omitted from the previous filing.

Except as described in this Explanatory Note, the Original Filing is unchanged. In particular, except for the events described above, this Amendment No. 1 speaks only as of the date the Original Filing was filed, and has not been updated, amended, or supplemented to give effect to any subsequent events. This Amendment No. 1 should be read in conjunction with the Original Filing, and any of Company's other filings with the SEC subsequent to the Original Filing, together with any amendments to those filings.

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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.

CASEY'S GENERAL STORES, INC.
(Registrant)

Date: June 29, 2015

By /s/ Robert J. Myers
Robert J. Myers, Chairman and
Chief Executive Officer
(Principal Executive Officer and Director)

Date: June 29, 2015

By /s/ William J. Walljasper
William J. Walljasper
Senior Vice President and Chief Financial
Officer
(Authorized Officer and Principal Financial and
Accounting Officer)

Pursuant to the requirements of the Securities Exchange Act of 1934, this report has been signed below by the following persons on behalf of the registrant and in the capacities and on the dates indicated.

Date: June 29, 2015

By /s/ Robert J. Myers
Robert J. Myers
Chairman and Chief Executive Officer, Director

Date: June 29, 2015

By /s/ William J. Walljasper
William J. Walljasper
Senior Vice President and Chief Financial
Officer

Date: June 29, 2015

By /s/ Kenneth H. Haynie
Kenneth H. Haynie
Director

Date: June 29, 2015

By /s/ Johnny Danos
Johnny Danos
Director

Date: June 29, 2015

By /s/ Diane C. Bridgewater
Diane C. Bridgewater
Director

Date: June 29, 2015

By /s/ Jeffrey M. Lamberti
Jeffrey M. Lamberti
Director

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Date: June 29, 2015

By /s/ Richard Wilkey
Richard Wilkey
Director

Date: June 29, 2015

By /s/ H. Lynn Horak
H. Lynn Horak
Director

Date: June 29, 2015

By /s/ William C. Kimball
William C Kimball
Director

Date: June 29, 2015

By /s/ Larree M. Renda
Larree M. Renda
Director

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EXHIBIT INDEX

The following exhibits are filed herewith:

Exhibit No. Description

21 Subsidiaries of Casey's General Stores, Inc.

23.1 Consent of Independent Registered Public Accounting Firm