# Edgar Filing: Red Lion Hotels CORP - Form 10-Q/A

Red Lion Hotels CORP Form 10-Q/A May 30, 2008

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# UNITED STATES SECURITIES AND EXCHANGE COMMISSION Washington, DC 20549 Form 10-Q/A

(Amendment No. 1)

(Mark One)

**DESCRIPTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934** 

For the quarterly period ended March 31, 2008

or

o 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: 001-13957 Red Lion Hotels Corporation

(Exact name of registrant as specified in its charter)

Washington

91-1032187

(State or other jurisdiction of incorporation or organization)

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

201 W. North River Drive, Suite 100 Spokane Washington

99201

(Address of principal executive offices)

(Zip Code)

Registrant s Telephone Number, Including Area Code: (509) 459-6100

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 b No o

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

Large accelerated filer o Accelerated filer b

Non-accelerated filer o

Smaller Reporting Company o

(Do not check if a smaller reporting company)

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

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As of April 30, 2008, there were 18,228,271 shares of the registrant s common stock outstanding.

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ITEM 6. EXHIBITS

**SIGNATURES** 

EXHIBIT 31.1

EXHIBIT 31.2

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#### **EXPLANATORY NOTE**

This Amendment No. 1 to the Quarterly Report on Form 10-Q filed by Red Lion Hotels Corporation on May 8, 2008 (the Original Report ) is being filed solely to refile paragraphs 1, 2, 4 and 5 of the certifications of the principal executive officer and the principal financial officer included as Exhibits 31.1 and 31.2, respectively, to the Original Report. This Amendment No. 1 does not affect any other items in the Original Report.

#### ITEM 6. EXHIBITS

Exhibit Number 31.1	<b>Description</b> Certification of principal executive officer pursuant to Exchange Act Rule 13a-14(a)
31.2	Certification of principal financial officer pursuant to Exchange Act Rule 13a-14(a)

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#### **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.

## **Red Lion Hotels Corporation**

Registrant

Signature	Title	Date
By: /s/ Anupam Narayan	President and Chief Executive Officer (Principal Executive Officer)	May 30, 2008
Anupam Narayan	, ,	
By: /s/ Anthony F. Dombrowik	Senior Vice President, Chief Financial Officer (Principal Financial and Accounting Officer)	May 30, 2008
Anthony F. Dombrowik		