

Edgar Filing: SOUTHWEST AIRLINES CO - Form 8-K

SOUTHWEST AIRLINES CO

Form 8-K

July 30, 2002

SECURITIES AND EXCHANGE COMMISSION  
WASHINGTON, D.C. 20549

FORM 8-K

Current Report Pursuant to Section 13 or 15(d) of  
the Securities Exchange Act of 1934

Date of Report (Date of earliest event reported) July 26, 2002

SOUTHWEST AIRLINES CO.  
(Exact name of registrant as specified in its charter)

TEXAS  
(State or other jurisdiction of incorporation)

1-7259  
(Commission File Number)

74-1563240  
(IRS Employer Identification No.)

P. O. Box 36611, Dallas, Texas  
(Address of principal executive offices)

75235-1611  
(Zip Code)

Registrant's telephone number, including area code (214) 792-4000

N/A  
(Former name or former address, if changed since last report)

Item 5. Other Events

## Edgar Filing: SOUTHWEST AIRLINES CO - Form 8-K

On July 26, 2002, James F. Parker, Chief Executive Officer of Southwest Airlines Co., and Gary C. Kelly, Chief Financial Officer of Southwest Airlines Co., executed the sworn statements required by SEC Order 4-460. The sworn statements were delivered to the SEC on or about July 29, 2002. The purpose of this report is to permit the registrant to file herewith those sworn statements.

### Item 7. Financial Statements and Exhibits (c) Exhibits.

99.1 Statement Under Oath of Principal Executive Officer of Southwest Airlines Co. Regarding Facts and Circumstances Relating to Exchange Act Filings dated July 26, 2002.

99.2 Statement Under Oath of Principal Financial Officer of Southwest Airlines Co. Regarding Facts and Circumstances Relating to Exchange Act Filings dated July 26, 2002.

### 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.

SOUTHWEST AIRLINES CO.  
(Registrant)

By: /s/ Laura Wright  
Laura Wright  
Vice President-Finance and  
Treasurer

Date: July 30, 2002

### INDEX TO EXHIBITS

Exhibit No.	Exhibit
99.1.	Statement Under Oath of Principal Executive Officer of Southwest Airlines Co. Regarding Facts and Circumstances

Edgar Filing: SOUTHWEST AIRLINES CO - Form 8-K

Relating to Exchange Act Filings dated July 26, 2002

99.2.

Statement Under Oath of Principal Financial Officer of Southwest Airlines Co. Regarding Facts and Circumstances Relating to Exchange Act Filings dated July 26, 2002.