OMNICELL INC /CA/ Form SC 13G/A February 12, 2004

# UNITED STATES SECURITIES AND EXCHANGE COMMISSION

Washington, D.C. 20549

**SCHEDULE 13G** 

OMB APPROVAL OMB Number: 3235-0145

Expires: December 31, 2005 Estimated average burden hours per response. . 11

Under the Securities Exchange Act of 1934 (Amendment No. 2)\*

# Omnicell, Inc.

(Name of Issuer)

#### **Common Stock**

(Title of Class of Securities)

68213N 109

(CUSIP Number)

#### **December 31, 2003**

(Date of Event Which Requires Filing of this Statement)

Check the appropriate box to designate the rule pursuant to which this Schedule is filed:

- o Rule 13d-1(b)
- o Rule 13d-1(c)
- ý Rule 13d-1(d)

<sup>\*</sup>The remainder of this cover page shall be filled out for a reporting person s initial filing on this form with respect to the subject class of securities, and for any subsequent amendment containing information which would alter the disclosures provided in a prior cover page.

The information required in the remainder of this cover page shall not be deemed to be filed for the purpose of Section 18 of the Securities Exchange Act of 1934 ( Act ) or otherwise subject to the liabilities of that section of the Act but shall be subject to all other provisions of the Act (however, see the Notes).

#### CUSIP No. 68213N 109

Names of Reporting Persons. I.R.S. Identification Nos. of above persons (entities only) Sutter Hill Ventures, A California Limited Partnership 77-0287059			
Check the Appropriate Box if a Member of a Group (See Instructions)			
(a)	0		
(b)	ý		
SEC Use Only			
Citizenship or Place California, USA	of Organization		
5.		Sole Voting Power 1,612,098	
6.		Shared Voting Power	
7.		Sole Dispositive Power 1,612,098	
8.		Shared Dispositive Power	
Aggregate Amount E 1,612,098	Beneficially Owned by Eac	ch Reporting Person	
Check if the Aggrega	ate Amount in Row (9) Ex	cludes Certain Shares (See Instructions) O	
Percent of Class Rep 6.8%	resented by Amount in Ro	w (9)	
Type of Reporting Po PN	erson (See Instructions)		
		2	
	Sutter Hill Ventures, Check the Appropria (a) (b) SEC Use Only Citizenship or Place California, USA  5. 6. 7. 8. Aggregate Amount E 1,612,098 Check if the Aggregate Percent of Class Rep 6.8% Type of Reporting Po	Sutter Hill Ventures, A California Limited Part Check the Appropriate Box if a Member of a G (a) 0 (b) ý  SEC Use Only  Citizenship or Place of Organization California, USA  5.  6.  7.  8.  Aggregate Amount Beneficially Owned by Each, 1,612,098  Check if the Aggregate Amount in Row (9) Ext Percent of Class Represented by Amount in Row 6.8%  Type of Reporting Person (See Instructions)	

1.	Names of Reporting Persons. I.R.S. Identification Nos. of above persons (entities only) Sutter Hill Entrepreneurs Fund (AI), L.P. 94-3338942			
2.	Check the Appropriate Box if a Member of a Group (See Instructions)			
	(a)	O		
	(b)	ý		
3.	SEC Use Only			
4.	Citizenship or Place of California, USA	Organization		
	5.		Sole Voting Power 16,326	
Number of Shares	6.		Shared Voting Power	
Beneficially Owned by				
Each	7.		Sole Dispositive Power	
Reporting			16,326	
Person With				
	8.		Shared Dispositive Power	
9.	Aggregate Amount Beneficially Owned by Each Reporting Person 16,326			
10.	Check if the Aggregate Amount in Row (9) Excludes Certain Shares (See Instructions) 0			
11.	Percent of Class Represented by Amount in Row (9) 0.1%			
12.	Type of Reporting Pers PN	son (See Instructions)		
			3	

1.	Names of Reporting Persons. I.R.S. Identification Nos. of above persons (entities only) Sutter Hill Entrepreneurs Fund (QP), L.P. 94-3338941			
2.	Check the Appropriate Box if a Member of a Group (See Instructions)			
	(a)	0		
	(b)	ý		
3.	SEC Use Only			
4.	Citizenship or Place of California, USA	Organization		
	5.		Sole Voting Power 41,344	
Number of			41,544	
Shares	6.		Shared Voting Power	
Beneficially				
Owned by				
Each Reporting	7.		Sole Dispositive Power	
Person With			41,344	
	8.		Shared Dispositive Power	
9.	Aggregate Amount Bendal, 344	eficially Owned by Ea	ch Reporting Person	
10.	Check if the Aggregate Amount in Row (9) Excludes Certain Shares (See Instructions) o			
11.	Percent of Class Represented by Amount in Row (9) 0.2%			
12.	Type of Reporting Perso PN	on (See Instructions)		
			4	

1.	Names of Reporting Persons. I.R.S. Identification Nos. of above persons (entities only) David L. Anderson		
2.	Check the Appropriate Box if a Member of a Group (See Instructions)		
	(a)	0	,
	(b)	ý	
		•	
3.	SEC Use Only		
4.	Citizenship or Place of Organization USA		
	5.		Sole Voting Power 385,196*
Number of			
Shares	6.		Shared Voting Power
Beneficially			1,669,768**
Owned by Each	7.		Sole Dispositive Power
Reporting	7.		385,196*
Person With			202,130
	8.		Shared Dispositive Power 1,669,768**
9.	Aggregate Amount Beneficially Owned by Each Reporting Person 2,054,964		
10.	Check if the Aggregate Amount in Row (9) Excludes Certain Shares (See Instructions) o		
11.	Percent of Class Represented by Amount in Row (9) 8.6%		
12.	Type of Reporting Person (See Instructions) IN		

<sup>\*</sup> Includes 232,849 shares held in The Anderson Living Trust of which the reporting person is the trustee, 50,312 shares held by Anvest, L.P. of which the reporting person is the General Partner and 102,035 shares held by a retirement trust for the benefit of the reporting person. The reporting person disclaims beneficial ownership of the trusts and partnership s shares except as to the reporting person s pecuniary interest in the trusts and the partnership.

<sup>\*\*</sup> Shares held by Sutter Hill Ventures, A California Limited Partnership, Sutter Hill Entrepreneurs Fund (AI), L.P. and Sutter Hill Entrepreneurs Fund (QP), L.P., each of which the reporting person is a Managing Director of the General Partner. The reporting person disclaims beneficial ownership of these partnerships shares except as to the reporting person s pecuniary interest in the partnerships.

1.	Names of Reporting Persons. I.R.S. Identification Nos. of above persons (entities only) G. Leonard Baker, Jr.		
2.	Check the Appropriate Box if a Member of a Group (See Instructions)		e Instructions)
	(a)	0	
	(b)	ý	
3.	SEC Use Only		
4.	Citizenship or Place of Organization USA		
	5.		Sole Voting Power 371,929*
Number of Shares Beneficially Owned by Each Reporting Person With	6.		Shared Voting Power 1,669,768**
	7.		Sole Dispositive Power 371,929*
	8.		Shared Dispositive Power 1,669,768**
9.	Aggregate Amount Beneficially Owned by Each Reporting Person 2,041,697		
10.	Check if the Aggregate Amount in Row (9) Excludes Certain Shares (See Instructions) o		
11.	Percent of Class Represented by Amount in Row (9) 8.6%		
12.	Type of Reporting Person (See Instructions) IN		

<sup>\*</sup> Includes 12,784 shares held in The Baker Revocable Trust of which the reporting person is a trustee and 101,483 shares held by Saunders Holdings, L.P. of which the reporting person is a General Partner. The reporting person disclaims beneficial ownership of the trust s and partnership s shares except as to the reporting person s pecuniary interest in the trust and the partnership.

<sup>\*\*</sup> Shares held by Sutter Hill Ventures, A California Limited Partnership, Sutter Hill Entrepreneurs Fund (AI), L.P. and Sutter Hill Entrepreneurs Fund (QP), L.P., each of which the reporting person is a Managing Director of the General Partner. The reporting person disclaims beneficial ownership of these partnerships shares except as to the reporting person s pecuniary interest in the partnerships.

1.	Names of Reporting Persons. I.R.S. Identification Nos. of above persons (entities only) William H. Younger, Jr.		
2.	Check the Appropriate Box if a Member of a Group (See Instructions)		Instructions)
	(a)	0	
	(b)	ý	
3.	SEC Use Only		
4.	Citizenship or Place of Organization USA		
	5.		Sole Voting Power 555,455*
Number of			
Shares	6.		Shared Voting Power
Beneficially Owned by			1,669,768**
Each	7.		Sole Dispositive Power
Reporting	7.		555,455*
Person With			,
	8.		Shared Dispositive Power 1,669,768**
9.	Aggregate Amount Beneficially Owned by Each Reporting Person 2,225,223		
10.	Check if the Aggregate Amount in Row (9) Excludes Certain Shares (See Instructions) O		
11.	Percent of Class Represented by Amount in Row (9) 9.3%		
12.	Type of Reporting Person (See Instructions) IN		

<sup>\*</sup> Includes 156,061 shares held in The Younger Living Trust of which the reporting person is the trustee, 203,411 shares held by a retirement trust for the benefit of the reporting person, 9,375 shares from an exercise of director s option and 37,657 shares of director s options vested as of 2/29/04. The reporting person disclaims beneficial ownership of the trusts shares except as to the reporting person s pecuniary interest in the trusts.

<sup>\*\*</sup> Shares held by Sutter Hill Ventures, A California Limited Partnership, Sutter Hill Entrepreneurs Fund (AI), L.P. and Sutter Hill Entrepreneurs Fund (QP), L.P., each of which the reporting person is a Managing Director of the General Partner. The reporting person disclaims beneficial ownership of these partnerships shares except as to the reporting person s pecuniary interest in the partnerships.

1.	Names of Reporting Persons. I.R.S. Identification Nos. of above persons (entities only) Tench Coxe		
2.	Check the Appropriate Box if a Member of a Group (See Instructions)		
	(a)	0	,
	(b)	ý	
	(-)	,	
3.	SEC Use Only		
4.	Citizenship or Place of Organization USA		
	5.		Sole Voting Power 197,608*
Number of			
Shares	6.		Shared Voting Power
Beneficially			1,669,768**
Owned by Each	7.		Sole Dispositive Power
Reporting	7.		197,608*
Person With			197,000
	8.		Shared Dispositive Power 1,669,768**
9.	Aggregate Amount Beneficially Owned by Each Reporting Person 1,867,376		
10.	Check if the Aggregate Amount in Row (9) Excludes Certain Shares (See Instructions) o		
11.	Percent of Class Represented by Amount in Row (9) 7.8%		
12.	Type of Reporting Person (See Instructions) IN		

<sup>\*</sup> Includes 111,709 shares held in The Coxe Revocable Trust of which the reporting person is a trustee, 34,463 shares held by The Tamerlane Charitable Remainder Unitrust of which the reporting person is the trustee and 15,494 shares held by a retirement trust for the benefit of the reporting person. The reporting person disclaims beneficial ownership of the trusts—shares except as to the reporting person—s pecuniary interest in the trusts.

<sup>\*\*</sup> Shares held by Sutter Hill Ventures, A California Limited Partnership, Sutter Hill Entrepreneurs Fund (AI), L.P. and Sutter Hill Entrepreneurs Fund (QP), L.P., each of which the reporting person is a Managing Director of the General Partner. The reporting person disclaims beneficial ownership of these partnerships shares except as to the reporting person s pecuniary interest in the partnerships.

1.	Names of Reporting Persons. I.R.S. Identification Nos. of above persons (entities only) Gregory P. Sands		
2.	Check the Appropriate Box if a Member of a Group (See Instructions)		
	(a)	0	
	(b)	ý	
3.	SEC Use Only		
4.	Citizenship or Place of Organization USA		
	5.		Sole Voting Power 21,798*
Number of			
Shares	6.		Shared Voting Power
Beneficially			1,669,768**
Owned by Each	7		G I D' '' D
Reporting	7.		Sole Dispositive Power 21,798*
Person With			21,798"
	8.		Shared Dispositive Power 1,669,768**
9.	Aggregate Amount Beneficially Owned by Each Reporting Person 1,691,566		
10.	Check if the Aggregate Amount in Row (9) Excludes Certain Shares (See Instructions) o		
11.	Percent of Class Represented by Amount in Row (9) 7.1%		
12.	Type of Reporting Person (See Instructions) IN		

<sup>\*</sup> Includes 17,140 shares held in the Gregory P. Sands Charitable Remainder Unitrust of which the reporting person is the trustee. The reporting person disclaims beneficial ownership of the trust—s shares except as to the reporting person—s pecuniary interest in the trust.

<sup>\*\*</sup> Shares held by Sutter Hill Ventures, A California Limited Partnership, Sutter Hill Entrepreneurs Fund (AI), L.P. and Sutter Hill Entrepreneurs Fund (QP), L.P., each of which the reporting person is a Managing Director of the General Partner. The reporting person disclaims beneficial ownership of these partnerships shares except as to the reporting person s pecuniary interest in the partnerships.

1.	Names of Reporting Persons. I.R.S. Identification Nos. of above persons (entities only) James C. Gaither		
2.	Check the Appropriate Box if a Member of a Group (See Instructions)		nstructions)
	(a)	0	
	(b)	ý	
3.	SEC Use Only		
4.	Citizenship or Place of Organization USA		
	5.		Sole Voting Power 28,368
Number of Shares Beneficially Owned by	6.		Shared Voting Power 1,669,768**
Each Reporting Person With	7.		Sole Dispositive Power 28,368
	8.		Shared Dispositive Power 1,669,768**
9.	Aggregate Amount Beneficially Owned by Each Reporting Person 1,698,136		
10.	Check if the Aggregate Amount in Row (9) Excludes Certain Shares (See Instructions) O		
11.	Percent of Class Represented by Amount in Row (9) 7.1%		
12.	Type of Reporting Person (See Instructions) IN		

\*\* Shares held by Sutter Hill Ventures, A California Limited Partnership, Sutter Hill Entrepreneurs Fund (AI), L.P. and Sutter Hill Entrepreneurs Fund (QP), L.P., each of which the reporting person is a Managing Director of the General Partner. The reporting person disclaims beneficial ownership of these partnerships shares except as to the reporting person s pecuniary interest in the partnerships.

1.	Names of Reporting Persons. I.R.S. Identification Nos. of above persons (entities only) James N. White		
2.	Check the Appropriate Bo	ox if a Member of a Group (Se	e Instructions)
	(a)	0	·
	(b)	ý	
3.	SEC Use Only		
4.	Citizenship or Place of Or USA	ganization	
	5.		Sole Voting Power 17,140*
Number of Shares Beneficially Dwned by	6.		Shared Voting Power 1,669,768**
Each Reporting Person With	7.		Sole Dispositive Power 17,140*
	8.		Shared Dispositive Power 1,669,768**
9.	Aggregate Amount Beneficially Owned by Each Reporting Person 1,686,908		
10.	Check if the Aggregate Amount in Row (9) Excludes Certain Shares (See Instructions) o		
11.	Percent of Class Represented by Amount in Row (9) 7.1%		
12.	Type of Reporting Person (See Instructions) IN		

<sup>\*</sup> Includes 17,140 shares held in The White Family Trust of which the reporting person is a trustee. The reporting person disclaims beneficial ownership of the trust s shares except as to the reporting person s pecuniary interest in the trust.

<sup>\*\*</sup> Shares held by Sutter Hill Ventures, A California Limited Partnership, Sutter Hill Entrepreneurs Fund (AI), L.P. and Sutter Hill Entrepreneurs Fund (QP), L.P., each of which the reporting person is a Managing Director of the General Partner. The reporting person disclaims beneficial ownership of these partnerships shares except as to the reporting person s pecuniary interest in the partnerships.

Jeniey W. Bild	Names of Reporting Persons. I.R.S. Identification Nos. of above persons (entities only) Jeffrey W. Bird		
<ul> <li>Check the Appropriate Box if a Member of a Group (See Instructions)</li> <li>(a) o</li> <li>(b) ý</li> </ul>			
3. SEC Use Only			
4. Citizenship or Place of Organization USA	· ·		
5. Sole Voting Power 9,250*	er		
Number of Shares 6. Shared Voting Po Beneficially 1,669,768** Owned by	ower		
Each 7. Sole Dispositive I Reporting 9,250*	Power		
8. Shared Dispositiv 1,669,768**	ve Power		
9. Aggregate Amount Beneficially Owned by Each Reporting Person 1,679,018			
10. Check if the Aggregate Amount in Row (9) Excludes Certain Shares (See Ins	Check if the Aggregate Amount in Row (9) Excludes Certain Shares (See Instructions) o		
Percent of Class Represented by Amount in Row (9) 7.0%			
12. Type of Reporting Person (See Instructions) IN			

<sup>\*</sup> Includes 9,250 shares held in Jeffrey W. and Christina R. Bird Trust Agreement of which the reporting person is a trustee. The reporting person disclaims beneficial ownership of the trust s shares except as to the reporting person s pecuniary interest in the trust.

<sup>\*\*</sup> Shares held by Sutter Hill Ventures, A California Limited Partnership, Sutter Hill Entrepreneurs Fund (AI), L.P. and Sutter Hill Entrepreneurs Fund (QP), L.P., each of which the reporting person is a Managing Director of the General Partner. The reporting person disclaims beneficial ownership of these partnerships shares except as to the reporting person s pecuniary interest in the partnerships.

Item 1.				
	(a)	Name of Issuer		
	4.5	Omnicell, Inc.	F	
	(b)	Address of Issuer s Principal Executive Offices 1201 Charleston Road, Mountain View, CA 94043-1337		
		1201 Charleston Road, Mount	talli View, CA 94045-1557	
Item 2.				
11cm 2.	(a)	Name of Person Filing		
	()	Exhibit A is hereby incorporate	ted by reference	
	(b)	Address of Principal Business		
		See Exhibit A		
	(c)	Citizenship		
	4.10	See Exhibit A		
	(d)	Title of Class of Securities		
	(e)	Common Stock CUSIP Number		
	(6)	68213N 10 9		
		002101(10)		
Item 3.	If this statement is	filed pursuant to §§240.13d-1(	b) or 240.13d-2(b) or (c), check whether the person filing is a:	
	(a)	0	Broker or dealer registered under section 15 of the Act (15 U.S.C.	
		O	78o).	
	(b)	0	Bank as defined in section 3(a)(6) of the Act (15 U.S.C. 78c).	
	(c)	0	Insurance company as defined in section 3(a)(19) of the Act (15	
			U.S.C. 78c).	
	(d)	0	Investment company registered under section 8 of the Investment Company Act of 1940 (15 U.S.C 80a-8).	
	(e)	O	An investment adviser in accordance with §240.13d-1(b)(1)(ii)(E);	
	(f)	0	An employee benefit plan or endowment fund in accordance with	
	(1)	C	\$240.13d-1(b)(1)(ii)(F);	
	(g)	0	A parent holding company or control person in accordance with	
			§ 240.13d-1(b)(1)(ii)(G);	
	(h)	0	A savings associations as defined in Section 3(b) of the Federal	
	an a		Deposit Insurance Act (12 U.S.C. 1813);	
	(i)	o	A church plan that is excluded from the definition of an investment	
			company under section 3(c)(14) of the Investment Company Act of	
	(i)		1940 (15 U.S.C. 80a-3); Group, in accordance with §240.13d-1(b)(1)(ii)(J).	
	(j)	0	Group, in accordance with §240.13d-1(b)(1)(ii)(3).	
		N/A		

#### Item 4. Ownership

Provide the following information regarding the aggregate number and percentage of the class of securities of the issuer identified in Item 1.

(a) Amount beneficially owned:

See Exhibit A which is hereby incorporated by reference and related pages 2 to 12

(b) Percent of class:

See Exhibit A which is hereby incorporated by reference and related pages 2 to 12

(c) Number of shares as to which the person has:

(i) Sole power to vote or to direct the vote

\*\*\*

(ii) Shared power to vote or to direct the vote

\*\*\*

(iii) Sole power to dispose or to direct the disposition of

\*\*\*

(iv) Shared power to dispose or to direct the disposition of

\*\*\*

#### Item 5. Ownership of Five Percent or Less of a Class

If this statement is being filed to report the fact that as of the date hereof the reporting person has ceased to be the beneficial owner of more than five percent of the class of securities, check the following O.

N/A

Item 6. Ownership of More than Five Percent on Behalf of Another Person

N/A

Item 7. Identification and Classification of the Subsidiary Which Acquired the Security Being Reported on By the Parent

**Holding Company or Control Person** 

N/A

Item 8. Identification and Classification of Members of the Group

See Exhibit A

Item 9. Notice of Dissolution of Group

N/A

Item 10. Certification

N/A

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<sup>\*\*\*</sup> See Exhibit A which is hereby incorporated by reference and related pages 2 to 12. Messrs. Anderson, Baker, Younger, Coxe, Sands, Gaither, White and Bird are Managing Directors of the General Partner of Sutter Hill Ventures, A California Limited Partnership, Sutter Hill Entrepreneurs Fund (AI), L.P. and Sutter Hill Entrepreneurs Fund (QP), L.P., and as such share the voting and disposition powers over the shares held by the partnerships.

# **Signature**

After reasonable inquiry and to the best of my knowledge and belief, I certify that the information set forth in this statement is true, complete and correct.

2/12/2004

Date

Sutter Hill Ventures, A California Limited Partnership

/s/William H. Younger, Jr.

Signature

William H. Younger, Jr.

Managing Director of the General Partner

Name/Title

Sutter Hill Entrepreneurs Fund (AI), L.P.

/s/ William H. Younger, Jr. **Signature** 

William H. Younger, Jr.

Managing Director of the General Partner

Name/Title

Sutter Hill Entrepreneurs Fund (QP), L.P.

/s/ William H. Younger, Jr. **Signature** 

William H. Younger, Jr.

Managing Director of the General Partner

Name/Title

/s/ David L. Anderson **Signature** 

/s/ G. Leonard Baker, Jr. **Signature** 

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/s/ William H. Younger, Jr. **Signature** 

/s/ Tench Coxe Signature

/s/ Gregory P. Sands
Signature

/s/ James C. Gaither **Signature** 

/s/ James N. White **Signature** 

/s/ Jeffrey W. Bird
Signature

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#### EXHIBIT A TO SCHEDULE 13G - OMNICELL, INC.

	Aggregate Number of Shares Beneficially Owned		% of Total Shares
Name of Originator	Individual	Aggregate	
Sutter Hill Ventures, A California Limited Partnership	1,612,098		6.8%
Sutter Hill Entrepreneurs Fund (AI), L.P.	16,326		0.1%
Sutter Hill Entrepreneurs Fund (QP), L.P.	41,344		0.2%
David L. Anderson	385,196Note 2	2,054,964 <sub>Note 1</sub>	1.6% 8.6%
G. Leonard Baker, Jr.	371,929Note 3		1.6%
		2,041,697Note 1	8.6%
William H. Younger, Jr.	555,455Note 4	2,225,223Note 1	2.3% 9.3%
Tench Coxe	197,608Note 5	2,223,22311010 1	0.8%
Telicii Coxe	197,0001Note 3	1,867,376Note 1	7.8%
Gregory P. Sands	21,798Note 6	1.601.5601 1	0.1%
		1,691,566Note 1	7.1%
James C. Gaither	28,368	1,698,136Note 1	0.1% 7.1%
James N. White	17,140Note 7		0.1%
		1,686,908Note 1	7.1%
Jeffrey W. Bird	9,250Note 8	1,679,018Note 1	0.0% 7.0%

The address for all of the above is: 755 Page Mill Road, Suite A-200, Palo Alto, CA 94304

The partnerships are organized in California. The individuals are all U.S. citizens and residents.

None of the above has been convicted in any criminal proceedings nor have they been subject to judgments, decrees, or final orders enjoining future violations of Federal or State securities laws.

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All of the parties are individuals or entities in the venture capital business.
Note 1: Includes individual shares plus all shares held by the following partnerships in which the reporting person is a Managing Director of the General Partner: Sutter Hill Ventures, A California Limited Partnership, Sutter Hill Entrepreneurs Fund (AI), L.P. and Sutter Hill Entrepreneurs Fund (QP), L.P. The reporting person disclaims beneficial ownership of these partnerships shares except as to the reporting person s pecuniary interest in the partnerships.
Note 2: Includes 232,849 shares held in The Anderson Living Trust of which the reporting person is the trustee, 50,312 shares held by Anvest, L.P. of which the reporting person is the General Partner and 102,035 shares held by a retirement trust for the benefit of the reporting person. The reporting person disclaims beneficial ownership of the trusts and partnership s shares except as to the reporting person s pecuniary interest in the trusts and the partnership.
Note 3: Includes 12,784 shares held in The Baker Revocable Trust of which the reporting person is a trustee and 101,483 shares held by Saunders Holdings, L.P. of which the reporting person is a General Partner. The reporting person disclaims beneficial ownership of the trust s and partnership s shares except as to the reporting person s pecuniary interest in the trust and the partnership.
Note 4: Includes 156,061 shares held in The Younger Living Trust of which the reporting person is the trustee, 203,411 shares held by a retirement trust for the benefit of the reporting person, 9,375 shares from an exercise of director s option and 37,657 shares of director s options vested as of 2/29/04. The reporting person disclaims beneficial ownership of the trusts shares except as to the reporting person s pecuniary interest in the trusts.
Note 5: Includes 111,709 shares held in The Coxe Revocable Trust of which the reporting person is a trustee, 34,463 shares held by the Tamerlane Charitable Remainder Unitrust of which the reporting person is the trustee and 15,494 shares held by a retirement trust for the benefit of the reporting person. The reporting person disclaims beneficial ownership of the trusts—shares except as to the reporting person—s pecuniary interest in the trusts.
Note 6: Includes 17,140 shares held in the Gregory P. Sands Charitable Remainder Unitrust of which the reporting person is the trustee. The reporting person disclaims beneficial ownership of the trust s shares except as to the reporting person s pecuniary interest in the trust.
Note 7: Includes 17,140 shares held in The White Family Trust of which the reporting person is a trustee. The reporting person disclaims beneficial ownership of the trust s shares except as to the reporting person s pecuniary interest in the trust.
Note 8: Includes 9,250 shares held in Jeffrey W. and Christina R. Bird Trust Agreement of which the reporting person is a trustee. The reporting

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person disclaims beneficial ownership of the trust s shares except as to the reporting person s pecuniary interest in the trust.