

Edgar Filing: HORTON D R INC /DE/ - Form 8-K

HORTON D R INC /DE/  
Form 8-K  
August 13, 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

August 13, 2002  
-----

(Date of Report--Date of Earliest Event Reported)

D.R. Horton, Inc.  
-----

(Exact Name of Registrant as Specified in its Charter)

|   |                             |                                      |
|---|-----------------------------|--------------------------------------|
| -----<br>Delaware<br>-----                          | -----<br>1-14122<br>-----   | -----<br>75-2386963<br>-----         |
| (State or Other<br>Jurisdiction of<br>Incorporation | (Commission<br>File Number) | (IRS Employer<br>Identification No.) |
| -----   | -----                       | -----                                |

1901 Ascension Boulevard, Suite 100, Arlington, Texas 76006  
-----

(Address of Principal Executive Offices)

(817) 856-8200  
-----

(Registrant's Telephone Number, Including Area Code)

-----  
(Former Name or Former Address, if Changed Since Last Report)

Item 9. Regulation FD Disclosure.

On August 13, 2002, D.R. Horton, Inc., a Delaware corporation (the "Company"), filed with the Securities and Exchange Commission the Company's Quarterly Report on Form 10-Q for the fiscal quarter ended June 30, 2002. Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, the Form 10-Q is accompanied by the certifications of Donald J. Tomnitz, Vice Chairman,

## Edgar Filing: HORTON D R INC /DE/ - Form 8-K

President and Chief Executive Officer of the Company, and Samuel R. Fuller, Executive Vice President, Treasurer and Chief Financial Officer of the Company. Such certifications are attached hereto as Exhibits 99.1 and 99.2, respectively, and incorporated herein by reference.

Also, on August 13, 2002, pursuant to Securities and Exchange Commission Order 4-460 (the "Order"), the principal executive officer and principal financial officer of the Company filed written statements, under oath, in the form of Exhibit A to the Order. Copies of the written statements are attached hereto as Exhibits 99.3 and 99.4, respectively, and incorporated herein by reference. The Company announced the completion of each of the certifications and written statements by a news release, which is attached hereto as Exhibit 99.5 and incorporated herein by reference.

### SIGNATURE

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 hereunto duly authorized.

Date: August 13, 2002

D. R. Horton, Inc.

By: /s/ Samuel R. Fuller

-----  
Samuel R. Fuller  
Executive Vice President, Treasurer,  
and Chief Financial Officer

### EXHIBIT INDEX

| Exhibit<br>Number | Exhibit  |
|-------------------|--|
| 99.1              | Certificate pursuant to 18 U.S.C. Section 1350 by the Company's Chief Executive Officer.                                       |
| 99.2              | Certificate pursuant to 18 U.S.C. Section 1350 by the Company's Chief Financial Officer.                                       |
| 99.3              | Written Statement pursuant to Securities and Exchange Commission Order No. 4-460 of the Company's principal executive officer. |
| 99.4              | Written Statement pursuant to Securities and Exchange Commission Order No. 4-460 of the Company's principal financial officer. |
| 99.5              | News Release, dated August 13, 2002.   |