

Edgar Filing: TINLEY JAMES PATRICK - Form 5

TINLEY JAMES PATRICK  
Form 5  
September 09, 2002

U.S. SECURITIES AND EXCHANGE COMMISSION  
Washington, DC 20549

FORM 5

ANNUAL STATEMENT OF CHANGES IN BENEFICIAL OWNERSHIP

Filed pursuant to Section 16(a) of the Securities Exchange Act of 1934,  
Section 17(a) of the Public Utility Holding Company Act of 1935 or  
Section 30(f) of the Investment Company Act of 1940

☐ Check box if no longer subject to Section 16. Form 4 or Form 5 obligations  
may continue. See Instruction 1(b).

☐ Form 3 Holdings Reported

☐ Form 4 Transactions Reported

1. Name and Address of Reporting Person\*

Tinley, James Patrick

(Last)

(First)

(Middle)

Two Concourse Parkway  
Suite 800

(Street)

Atlanta, GA 30328

(City)

(State)

(Zip)

2. Issuer Name and Ticker or Trading Symbol

Ross Systems, Inc. (ROSS)

3. IRS Identification Number of Reporting Person, if an Entity (Voluntary)

4. Statement for Month/Year

June 30, 2002

5. If Amendment, Date of Original (Month/Year)

6. Relationship of Reporting Person to Issuer  
(Check all applicable)

## Edgar Filing: TINLEY JAMES PATRICK - Form 5

[X] Director  
[X] Officer (give title below)

```
[_] 10% Owner
[_] Other (specify below)
```

President/CEO  
Board Chairman

7. Individual or Joint/Group Filing  
(Check applicable line)

[X] Form filed by one Reporting Person  
 [ ] Form filed by more than one Reporting Person

Table I -- Non-Derivative Securities Acquired, Disposed of,  
or Beneficially Owned

| 1.<br>Title of Security<br>(Instr. 3) | 2.<br>Transaction<br>Date<br>(mm/dd/yy) | 3.<br>Transaction<br>Code<br>(Instr. 8) | 4.<br>Securities Acquired (A) or<br>Disposed of (D)<br>(Instr. 3, 4 and 5) |
|---------------------------------------|---|---|--|
|                                       |   |   | -----  |
|                                       |   |   | (A) or (D)   |
|                                       |   |   | Amount or Price  |

\* If the form is filed by more than one Reporting Person, see Instruction 4(b) (v).

Reminder: Report on a separate line for each class of securities beneficially owned directly or indirectly.

(Print or Type Responses)

(Over)

FORM 5 (continued)

# Edgar Filing: TINLEY JAMES PATRICK - Form 5

Table II -- Derivative Securities Acquired, Disposed of, or Beneficially Owned  
(e.g., puts, calls, warrants, options, convertible securities)

| 1.<br>Title of<br>Derivative<br>Security<br>(Instr. 3) | 2.<br>Conver-<br>sion<br>or<br>Exer-<br>cise<br>Price<br>of<br>Deriv-<br>ative<br>Secur-<br>ity | 3.<br>Trans-<br>action<br>Date<br>(Month/<br>Day/<br>Year) | 4.<br>Trans-<br>action<br>Code<br>(Instr.<br>8) | 5.<br>Number of<br>Derivative<br>Securities<br>Acquired (A)<br>or Disposed<br>of (D)<br>(Instr. 3,<br>4 and 5)<br>-----<br>(A) (D) |  | 6.<br>Date<br>Exercisable and<br>Expiration Date<br>(Month/Day/Year)<br>-----<br>Date Expi-<br>ration<br>Date |  | 7.<br>Title and Amount<br>of Underlying<br>Securities<br>(Instr. 3 and 4)<br>-----<br>Amount<br>or<br>Number<br>of<br>Shares |         |
|--|---|--|---|--|--|---|--|--|---------|
|  |   |  |   |  |  |   |  |  |         |
| Incentive Stock<br>Option (right to<br>buy)            | \$1.88  | 12/29/00   | A   | 5,000.00   |  | 12/29/10  |  | Common<br>Stock  | 5,000   |
| Incentive Stock<br>Option (right to<br>buy)            | \$3.50  | 08/23/01   | A   | 5,000.00   |  | 08/22/11  |  | Common<br>Stock  | 5,000   |
| Incentive Stock<br>Option (right to<br>buy)            | \$11.90   | 07/11/00   | A   | 7,000.00   |  | 07/11/01 07/11/10   |  | Common<br>Stock  | 7,000   |
| Incentive Stock<br>Option (right to<br>buy)            | \$25.00   | 12/09/99   | A   | 3,784.80   |  | 12/08/09  |  | Common<br>Stock  | 3,784.8 |
| Incentive Stock<br>Option (right to<br>buy)            | \$25.94   |  |   |  |  | 08/29/04  |  | Common<br>Stock  | 3,937.2 |
| Incentive Stock<br>Option (right to<br>buy)            | \$25.94   |  |   |  |  | 09/28/08  |  | Common<br>Stock  | 11,718. |
| Incentive Stock<br>Option (right to<br>buy)            | \$28.13   |  |   |  |  | 10/23/08  |  | Common<br>Stock  | 5,000.0 |
| Incentive Stock<br>Option (right to<br>buy)            | \$36.25   |  |   |  |  | 08/29/04  |  | Common<br>Stock  | 4,000.0 |
| Non-Qualified Stock<br>Option (right to<br>buy)        | \$25.00   | 12/09/99   | A   | 1,215.20   |  | 12/08/09  |  | Common<br>Stock  | 1,215.2 |
| Non-Qualified Stock                                    | \$25.94   |  |   |  |  | 07/01/03  |  | Common   | 4.6     |

# Edgar Filing: TINLEY JAMES PATRICK - Form 5

|                             |          |        |         |  |
|-----------------------------|----------|--------|---------|--|
| Option (right to<br>buy)    |          |        | Stock   |  |
| -----                       |          |        |         |  |
| Non-Qualified Stock \$25.94 | 08/20/07 | Common | 562.5   |  |
| Option (right to<br>buy)    |          | Stock  |         |  |
| -----                       |          |        |         |  |
| Non-Qualified Stock \$25.94 | 11/19/07 | Common | 1,212.6 |  |
| Option (right to<br>buy)    |          | Stock  |         |  |
| -----                       |          |        |         |  |
| Non-Qualified Stock \$25.94 | 08/20/08 | Common | 2,819.6 |  |
| Option (right to<br>buy)    |          | Stock  |         |  |
| -----                       |          |        |         |  |

=====  
Explanation of Responses:

|                                 |                   |
|---------------------------------|-------------------|
| /s/ James Patrick Tinley        | September 4, 2002 |
| -----                           | -----             |
| **Signature of Reporting Person | Date              |

\*\* Intentional misstatements or omissions of facts constitute Federal Criminal Violations.

See 18 U.S.C. 1001 and 15 U.S.C. 78ff(a).

Note: File three copies of this form, one of which must be manually signed.  
If space provided is insufficient, see Instruction 6 for procedure.

Page 2