

# EXHIBIT 1

**UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK**

HANG LI, Individually and on Behalf of  
All Others Similarly Situated,

Plaintiff,

v.

SPIRIT AEROSYSTEMS HOLDINGS,  
INC., TOM GENTILE III, and MARK J.  
SUCHINSKI,

Defendants.

Case No. 1:23-cv-03722-PAE

**SUPPLEMENTAL DECLARATION OF NICHOLAS SCHMIDT REGARDING: (A)  
MAILING/EMAILING OF NOTICE; (B) REPORT ON REQUESTS FOR EXCLUSION  
RECEIVED TO DATE; AND (C) CLAIMS RECEIVED TO DATE**

I, Nicholas Schmidt, declare and state as follows:

1. I am a Senior Client Services Manager employed by Epiq Class Action & Claims Solutions, Inc. (“Epiq”).<sup>1</sup> Pursuant to the Court’s September 4, 2025, Order Preliminarily Approving Settlement and Providing for Notice (ECF No. 67) (the “Preliminary Approval Order”), Epiq was authorized to act as the Claims Administrator in connection with the proposed Settlement reached in the above-captioned action (the “Action”).

2. I submit this declaration as a supplement to the previously filed Declaration of Melissa Mejia Regarding: (A) Mailing/Emailing of Postcard Notice; (B) Publication of the Summary Notice; (C) Report on Claims Filed to Date; and (D) Report on Requests for Exclusions Received to Date, dated December 8, 2025 (ECF No. 72-17; the “Initial Mailing Declaration”).

3. The following statements are based on my personal knowledge and information provided by Epiq employees working under my supervision, and if called on to do so, I could and would testify competently thereto.

**I. DISSEMINATION OF NOTICE**

4. As set forth in the Initial Mailing Declaration, excluding 404 Postcard Notices that were undeliverable, a total of 209,273 Postcard Notices and Notices and Proof of Claim Forms had been disseminated to potential Settlement Class Members and nominees by first-class mail or email as of December 5, 2025. Initial Mailing Declaration, ¶11. Since then: (a) Epiq re-mailed 18 Postcard Notices to people whose original mailing was returned by the USPS and for whom an updated address was provided to Epiq by the USPS; (b) Epiq mailed an additional 33 Notices and Proof of Claim Forms to potential Settlement Class Members who requested them by phone; and (c) a total of 424 Postcard Notices

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<sup>1</sup> Unless otherwise noted, capitalized terms have the meanings set forth in the Stipulation and Agreement of Settlement, dated August 4, 2025 (ECF No. 64-1).

remain undeliverable. Excluding the 424 Postcard Notices that remain undeliverable, a total of 209,286 Postcard Notices and Notices and Proof of Claim Forms have been disseminated to potential Settlement Class Members and nominees by first-class mail or email.

## **II. CALL CENTER SERVICES**

5. Epiq continues to maintain the toll-free telephone number for the Settlement, (888) 869-2173, which became operational on October 2, 2025.

6. As of the date of this Supplemental Declaration, Epiq has received a total of 269 calls to the toll-free number dedicated to the Settlement, including 82 that were handled by a live operator. Epiq has promptly responded to each telephone inquiry and will continue to address potential Settlement Class Members' inquiries.

## **III. THE SETTLEMENT WEBSITE**

7. Epiq continues to maintain the Settlement Website, [www.SpiritAeroSecuritiesSettlement.com](http://www.SpiritAeroSecuritiesSettlement.com), which became operational on October 2, 2025, and is accessible 24 hours-a-day, 7 days-a-week.

8. At the request of Lead Counsel, shortly after their filing with the Court on December 12, 2025, Epiq posted downloadable copies of the following documents on the Settlement Website: (a) Notice of Motion and Unopposed Motion for Final Approval of Class Action Settlement and Plan of Allocation (ECF No. 68); (b) Memorandum of Law in Support of Plaintiffs' Unopposed Motion for Final Approval of Class Action Settlement and Plan of Allocation (ECF No. 69); (c) Notice of Motion and Motion for an Award of Attorneys' Fees and Reimbursement of Litigation Expenses (ECF No. 70); (d) Memorandum of Law in Support of Lead Counsel's Motion for an Award of Attorneys' Fees and Reimbursement of Litigation Expenses (ECF No. 71); and (e) Joint Declaration of Garth Spencer and Corey D. Holzer in Support of: (I) Plaintiffs' Unopposed Motion for Final Approval of Class Action Settlement and Plan of

Allocation; and (II) Lead Counsel's Motion for an Award of Attorneys' Fees and Reimbursement of Litigation Expenses (ECF No. 72).

9. As of the date of this Supplemental Declaration, 5,295 sessions have been tracked to the Settlement Website. Throughout the 5,295 sessions, there have been 19,733 page hits to the distinct web pages.

10. Epiq will continue operating, maintaining and, as appropriate, updating the Settlement Website until the conclusion of this administration.

#### **IV. REQUESTS FOR EXCLUSION AND OBJECTIONS**

11. The Postcard Notice, Notice, Settlement Website, and Summary Notice all informed potential Settlement Class Members that the deadline to request exclusion from the Settlement was December 19, 2025. As of the date of this Supplemental Declaration, Epiq has received one (1) request for exclusion. A redacted version of the request for exclusion is attached as Exhibit A.

12. Pursuant to the paragraph 17 of the Preliminary Approval Order, objections were to be filed with the Court on or before December 26, 2025. As of the date of this Supplemental Declaration, Epiq has not received any misdirected objections.

#### **V. CLAIM FORMS RECEIVED TO DATE**

13. The Postcard Notice, Notice, Summary Notice and Settlement Website informed potential Settlement Class Members that if they wished to participate in the Settlement, they must submit a Proof of Claim Form to Epiq, with supporting documentation, postmarked or received by January 30, 2026. This deadline has not yet passed.

14. As of the date of this Supplemental Declaration, Epiq has received a total of 2,055 Claim Forms by mail or electronically. Of the 2,055 Claim Forms received to date, 2,053 have been provisionally processed. Epiq has preliminarily determined that, of the 2,053 Claim Forms that Epiq has processed to

date, 714 are acceptable in whole, 39 are acceptable in part, and 1,300 should be wholly rejected because they are either ineligible, wholly deficient, or have no Recognized Loss when calculated in accordance with the proposed Plan of Allocation.

15. The figures in paragraph 14 are preliminary and subject to change. For example, it is Epiq's experience that the vast majority of Claims are submitted close to, or on, the Claim filing deadline. This is because most institutional investors, brokers, and other nominees typically file Claims electronically at or near the claims filing deadline.

16. Moreover, (a) the submitted Claims are subject to further analysis, audit, fraud checks, and quality assurance; and (b) some of the Claims contain deficiencies that Claimants will be given the opportunity to cure, or have been given the opportunity to cure and that process is ongoing. Epiq will provide the Court with a comprehensive report on the acceptance and rejection of Claims in conjunction with Lead Counsel's Motion for Distribution of the Net Settlement Fund.

I declare under the laws of the United States of America that the foregoing is true and correct to the best of my knowledge.

Executed on January 8, 2026, at Farmingdale, New York.



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Nicholas Schmidt

# EXHIBIT A

# Spirit AeroSystems\_Exclusion Request No. 1

**To,**

The Claims Administrator,  
At Spirit AeroSystems Holdings, Inc. Securities Litigation, EXCLUSIONS.  
c/o Epiq Systems, Inc.  
P.O. Box 2817  
Portland, OR 97208-2817.

**SUBJECT** : Request for exclusion from the Settlement Class in Li v.Spirit AeroSystems Holdings, Inc., Case No. 1:23-cv-03722-PAE.

My name is ROSHAN PATEL . My address is [REDACTED]  
[REDACTED]. My phone number is [REDACTED]. My E-mail address is [REDACTED]. I prefer E-mail communication as my first preference if needed.

I,ROSHAN PATEL, am writing this letter to request my exclusion from the Settlement Class in Li v.Spirit AeroSystems Holdings, Inc., Case No. 1:23-cv-03722-PAE.

I owned 4 stocks between April 8,2020 and September,2023. I am adding a table which shows transaction details.

DATE	TRANSACTION	STOCK QTY	DESCRIPTION	BOOK COST
2020-06-09	BUY	2	BUY SPR (FX rate : 1.3654)	94.25CAD
2020-07-06	DIV		DIVIDENDS RECEIVED(FX rate : 1.3654)	0.03CAD
2020-09-11	BUY	2	BUY SPR (FX rate : 1.3401)	54.14CAD
2020-10-05	DIV		DIVIDENDS RECEIVED(FX rate : 1.3300)	0.05CAD
2020-11-12	SELL	1	SELL SPR (FX rate : 1.2808)	34.58CAD
2020-11-13	SELL	1	SELL SPR (FX rate : 1.2841)	37.72CAD
2020-11-13	SELL	2	SELL SPR (FX rate : 1.2841)	75.74CAD

*R. J. Patel*

Thank You,  
ROSHAN PATEL.

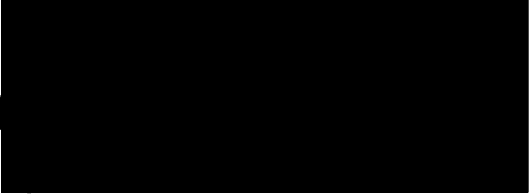
ROSHAN PATEL

Case 1:23-cv-03722-PAE

Document 73-1

Filed 01/09/26

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To,  
The Claims Administrator  
At Spirit AeroSystems Holdings, Inc. Securities Litigation,  
c/o Epiq Systems, Inc.  
P.O. Box 2817  
Portland, OR 97208-2817.



**Tracked Packet™ - USA | Paquet repérable™ - É.-U.**

**From/De :**

Roshan Patel



**To/À :** Tel No. N° de tél.: 18888692173

Postage paid | Port payé  
00105305  
Date  
2025 12 16  
Gross Weight | Poids brut  
0.009 kg  
Postage Rate | Tarif d'affran.  
\$14.22 CAD  
Transaction No. | N° de transaction  
0106015410

**SPIRIT AEROSYSTEMS HOLDINGS INC SECURITY**  
PO BOX 2817  
PORTLAND OR 97208-2817  
UNITED STATES



**USPS TRACKING™ #**



**LM 216 514 397 CA**

Quantity and Description of Contents Quantité et description du contenu	HS Tariff Code Code tarif SH	Country of Origin Pays d'origine	Net Weight (kg) Poids net (kg)	Value CAD Valeur CAD
1 Document		CA	0.000	5.00
<input checked="" type="checkbox"/> Document Document			Total Value Valeur totale	5.00

Customs: May be opened officially.  
Sender warrants that the particulars given in  
this declaration are correct and the shipment  
does not contain non-mailable matter.

**CN22**

Douane: Peut être ouvert d'office.  
L'expéditeur atteste que les renseignements  
donnés dans cette déclaration sont exacts et  
que l'envoi ne contient pas d'objet inadmissible.

Signature:  
RPOS/PDVO V2501.0.268  
Shipping Label

Customs Declaration / Déclaration en douane

Date:  
SPEC 3697 V3  
Étiquette d'expédition