#### ZARLEY JAMES R

Form 4 January 10, 2019

# FORM 4

### UNITED STATES SECURITIES AND EXCHANGE COMMISSION Washington, D.C. 20549

**OMB** 3235-0287

Check this box if no longer subject to Section 16.

#### STATEMENT OF CHANGES IN BENEFICIAL OWNERSHIP OF **SECURITIES**

Number: January 31, Expires: 2005

0.5

**OMB APPROVAL** 

response...

Estimated average burden hours per

Form 4 or Form 5 obligations may continue. See Instruction 1(b).

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(h) of the Investment Company Act of 1940

(Print or Type Responses)

1. Name and Address of Report ZARLEY JAMES R	ting Person *	2. Issuer Name <b>and</b> Ticker or Trading Symbol	5. Relationship of Reporting Person(s) to Issuer		
		Texas Roadhouse, Inc. [TXRH]	(Check all applicable)		
(Last) (First)	(Middle)	3. Date of Earliest Transaction			
C/O TEXAS ROADHOUSE, INC., 6040 DUTCHMANS LANE		(Month/Day/Year) 01/08/2019	X Director 10% Owner Officer (give title below) Other (specify below)		
(Street)		4. If Amendment, Date Original	6. Individual or Joint/Group Filing(Check		
LOUISVILLE, KY 4020	5	Filed(Month/Day/Year)	Applicable Line) _X_ Form filed by One Reporting Person Form filed by More than One Reporting		
			Person		

(City)	(State)	<sup>(Zip)</sup> Tabl	e I - Non-E	<b>D</b> erivative	Secur	ities A	cquired, Disposed	l of, or Benefic	ially Owned
1.Title of Security (Instr. 3)	2. Transaction Date (Month/Day/Year)	2A. Deemed Execution Date, if any (Month/Day/Year)	3. Transaction Code (Instr. 8)	4. Securi on Acquired Disposed (Instr. 3,	(A) o of (D	)	5. Amount of Securities Beneficially Owned Following Reported Transaction(s) (Instr. 3 and 4)	6. Ownership Form: Direct (D) or Indirect (I) (Instr. 4)	7. Nature of Indirect Beneficial Ownership (Instr. 4)
Common Stock	01/08/2019		M	4,600 (1)	A	\$0	113,100	D	
Common Stock				_			4,000	I	Zarley Family Foundation
Common Stock							23,800	I	James R. Zarley Living Trust

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

### Edgar Filing: ZARLEY JAMES R - Form 4

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SEC 1474 (9-02)

 $\label{thm:convergence} \begin{tabular}{ll} Table II - Derivative Securities Acquired, Disposed of, or Beneficially Owned \\ (e.g., puts, calls, warrants, options, convertible securities) \end{tabular}$ 

1. Title of Derivative Security (Instr. 3)	2. Conversion or Exercise Price of Derivative Security	3. Transaction Date (Month/Day/Year)	3A. Deemed Execution Date, if any (Month/Day/Year)	4. Transacti Code (Instr. 8)	5. Number of or Derivative Securities Acquired (A) or Disposed of (D) (Instr. 3, 4, and 5)		6. Date Exercisable and Expiration Date (Month/Day/Year)		7. Title and Amount of Underlying Securities (Instr. 3 and 4)	
				Code V	(A)	(D)	Date Exercisable	Expiration Date	Title	Amount or Number of Shares
Restricted Stock Units	<u>(4)</u>	01/08/2019		M		4,250	<u>(5)</u>	(5)	Common Stock	4,250
Restricted Stock Units	<u>(4)</u>	01/08/2019		M		100	(5)	(5)	Common Stock	100
Restricted Stock Units	<u>(4)</u>	01/08/2019		M		100	(5)	(5)	Common Stock	100
Restricted Stock Units	<u>(4)</u>	01/08/2019		M		150	(5)	(5)	Common Stock	150
Restricted Stock Units	<u>(4)</u>	01/08/2019		A <u>(6)</u>	4,250		<u>(7)</u>	<u>(7)</u>	Common Stock	4,250
Restricted Stock Units	<u>(4)</u>	01/08/2019		A <u>(6)</u>	100		(8)	(8)	Common Stock	100
Restricted Stock Units	<u>(4)</u>	01/08/2019		A <u>(6)</u>	100		<u>(9)</u>	<u>(9)</u>	Common Stock	100
Restricted Stock Units	<u>(4)</u>	01/08/2019		A <u>(6)</u>	150		(10)	(10)	Common Stock	150

# **Reporting Owners**

Reporting Owner Name / Address Relationships

Director 10% Owner Officer Other

ZARLEY JAMES R C/O TEXAS ROADHOUSE, INC. 6040 DUTCHMANS LANE LOUISVILLE. KY 40205



# **Signatures**

/s/ Celia Catlett Power of Attorney

01/10/2019

\*\*Signature of Reporting Person

Date

# **Explanation of Responses:**

- \* If the form is filed by more than one reporting person, see Instruction 4(b)(v).
- \*\* Intentional misstatements or omissions of facts constitute Federal Criminal Violations. See 18 U.S.C. 1001 and 15 U.S.C. 78ff(a).
- (1) Represents restricted stock units that are fully vested on the transaction date.
- The reporting person has investment control over the securities of Zarley Family Foundation. The reporting person disclaims beneficial ownership within the meaning of Rule 16a-1 of the Securities Exchange Act of 1934, as amended, of such portion of those shares in which the reporting person has no actual pecuniary interest.
- The reporting person is the Trustee of the James R. Zarley Living Trust and has investment control over the securities. The reporting person disclaims beneficial ownership within the meaning of Rule 16a-1 of the Securities Exchange Act of 1934, as amended, of such portion of those shares in which the reporting person has no actual pecuniary interest.
- (4) Each restricted stock unit represents a conditional right to receive one share of the Company's Common Stock.
- (5) The restricted stock units vested on January 8, 2019. Delivery of the shares to the reporting person occurred on January 8, 2019.
- (6) Grant of restricted stock units pursuant to the Company's 2013 Long Term Incentive Plan.
- (7) The restricted stock units vest on January 8, 2020. Delivery of the shares to the reporting person will occur on January 8, 2020, subject to the reporting person's continued service with the Company.
- (8) The restricted stock units vest on January 8, 2020. Delivery of the shares to the reporting person will occur on January 8, 2020, subject to the reporting person's continued service as a Nominating and Corporate Governance Committee member with the Company.
- (9) The restricted stock units vest on January 8, 2020. Delivery of the shares to the reporting person will occur on January 8, 2020, subject to the reporting person's continued service as a Compensation Committee member with the Company.
- (10) The restricted stock units vest on January 8, 2020. Delivery of the shares to the reporting person will occur on January 8, 2020, subject to the reporting person's continued service as an Audit Committee member with the Company.

Note: File three copies of this Form, one of which must be manually signed. If space is insufficient, *see* Instruction 6 for procedure. Potential persons who are to respond to the collection of information contained in this form are not required to respond unless the form displays a currently valid OMB number.

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