

TAX RETURN SUMMARY

	2023	2022	2021	2020	2019
Adjusted Gross Income (1)	1,415,926	684,576	5,194,227	982,636	3,118,953
Federal Taxable Income (2)	1,384,348	655,305	5,167,622	947,826	3,074,590
Total Federal + New Jersey Taxes Paid (3)	598,003	341,275	1,866,863	445,055	1,148,152
Effective Tax Rate (3) / (1)	42.23%	49.85%	35.94%	45.29%	36.81%
Charitable Contributions	2,353	1,067	9,586	11,496	19,138
Foundation Distributions	370,087	500,150	682,050	637,650	842,025
Total Charitable Contributions	372,440	501,217	691,636	649,146	861,163