

TAX RETURN SUMMARY

	2022	2021*	2020	2019*	2018
Adjusted Gross Income (1)	684,576	5,194,227	982,636	3,118,953	2,247,409
Federal Taxable Income (2)	655,305	5,167,622	947,826	3,074,590	2,109,094
Total Federal + New Jersey Taxes Paid (3)	341,275	1,866,863	445,055	1,148,152	833,108
Effective Tax Rate (3) / (1)	49.85%	35.94%	45.29%	36.81%	37.07%
Charitable Contributions	1,067	9,586	11,496	19,138	103,613
Foundation Distributions	500,150**	682,050	637,650	842,025	523,850
Total Charitable Contributions	501,217	691,636	649,146	861,163	627,463

**Note, amounts adjusted to reflect amended returns filed in 2023.*

***Estimate, the 2022 Foundation returns have not been filed at this time.*