TAX RETURN SUMMARY				2500				
		2016	2015	2014	2013	2012	2011	2010
Adjusted Gross Income (1)		4,627,353	7,278,187	6,378,429	4,872,388	3,767,372	2,714,075	3,191,930
Federal Taxable Income (2)		2,807,676	5,745,295	4,496,381	2,409,203	1,907,046	1,097,599	1,502,625
Total Federal + New Jersey Taxes Paid (3)		1,480,503	2,384,229	2,177,076	1,903,915	1,341,864	987,497	1,008,962
Effective Tax Rate (3) / (1)		31.99%	32.76%	34.13%	39.08%	35.62%	36.38%	31.61%
Charitable Contributions		175,440	41,053	14,778	45,508	2,957	22,271	12,847
Foundation Distributions	*	172,950	1,122,372	1,598,350	1,035,250	445,750	863,500	860,200
Total Charitable Contributions		348,390	1,163,425	1,613,128	1,080,758	448,707	885,771	873,047