

<b>TAX RETURN SUMMARY</b>		<b>2017</b>	<b>2016</b>	<b>2015</b>	<b>2014</b>	<b>2013</b>	<b>2012</b>	<b>2011</b>	<b>2010</b>
Adjusted Gross Income (1)		6,793,328	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)		5,139,397	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)		2,228,545	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)		32.80%	31.99%	32.76%	34.13%	39.08%	35.62%	36.38%	31.61%
Charitable Contributions		7,693	175,440	41,053	14,778	45,508	2,957	22,271	12,847
Foundation Distributions	*	595,850	172,950	1,122,372	1,598,350	1,035,250	445,750	863,500	860,200
Total Charitable Contributions		603,543	348,390	1,163,425	1,613,128	1,080,758	448,707	885,771	873,047

\*Foundation fiscal year changed to report by calendar year in 2016. 2016 Foundation return only captures 8/1/2016 - 12/31/2016