

JORGE L. PANEQUE CPB/A/EA
ACCOUNTANT

CERTIFIED PUBLIC BOOKKEEPER/EA

LICENSED TO PRACTICE BEFORE THE IRS

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MEMBER AICPA

MEMBER N.J. P.A.

MEMBER NATIONAL SOCIETY P.A.

March 4, 2026

TO THE BOARD OF DIRECTORS:

Re: **CIRCLE MATCH A NJ NON-PROFIT CORPORATION**

We have reviewed the accompanying financial statements of Circle Match, A NJ Nonprofit Corporation, which comprise the statement of financial position as of December 31, 2025, and the related statements of activities, functional expenses, and the related notes to the financial statements.

A review includes primarily applying analytical procedures to management's (or, as appropriate, those charged with governance's) financial data and making inquiries of management (or, as appropriate, others within the Organization who have responsibility for financial and accounting matters). A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Our responsibility is to conduct the review engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. Those standards require us to perform procedures to obtain limited assurance as a basis for reporting whether we are aware of any material modifications that should be made to the financial statements for them to be in accordance with accounting principles generally accepted in the United States of America. We believe that the results of our procedures provide a reasonable basis for our conclusion.

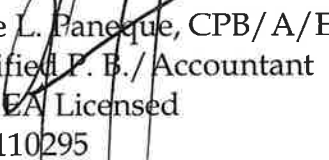
We are required to be independent of the Organization, and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our review engagement.

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with accounting principles generally accepted in the United States of America.

This Financial Statement represents the activity for twelve months (January 1st, 2025 – December 31st, 2025).

This business files its tax return on form 990.

Sincerely,



Jorge L. Paneque, CPB/A/EA
Certified P. B./ Accountant
IRS/EA Licensed
00110295

Profit and Loss (Year End Dec. 2025)

Circle Match Inc
January-December, 2025

	Total
Distribution account	
Income	
Grants	35,985.00
Individual Giving	
Hudson Gives	27,663.70
Miscellaneous Individual Giving	58,627.43
Pass the Torch	5,500.00
Time of Giving	11,300.00
Total for Individual Giving	\$103,091.13
School Partnerships	53,500.00
Total for Income	\$192,576.13
Gross Profit	\$192,576.13
Expenses	
Operations	
Development Technologies	3,222.32
Executive Team Retreats	404.41
Memberships	99.00
Payroll Software	1,173.47
Professional Services	425.00
Software / Subscription / Admin	378.98
Tabling and Conference Fees	197.57
Total for Operations	\$5,900.75
Program	
Community Programming	2,806.54
High School Information Sessions	90.93
Insurance	233.95
Printing	51.96
Program Services	538.61
Shipping	343.44
Student Spirit Gear	1,149.29

Distribution account	Total
Volunteer Training and Recognition	72.45
Total for Program	\$5,287.17
Salaries & Wages	
Director of Development	10,000.00
Executive Director	63,245.64
Program Manager	8,100.00
Total for Salaries & Wages	\$81,345.64
Total for Expenses	\$92,533.56
Net Operating Income	\$100,042.57
Net Other Income	
Net Income	\$100,042.57

Balance Sheet (End of Year December 2025)

Circle Match Inc

As of December 31, 2025

	Total
Distribution account	
Assets	
Current Assets	
Bank Accounts	
BUS COMPLETE CHK (8681) - 1	121,082.42
Total for Bank Accounts	\$121,082.42
Total for Current Assets	\$121,082.42
Total for Assets	\$121,082.42
Liabilities and Equity	
Liabilities	
Total for Liabilities	
Equity	
Retained Earnings	75,572.24
Net Income	45,510.18
Total for Equity	\$121,082.42
Total for Liabilities and Equity	\$121,082.42