

**CC Accounting Services, LLC**

2 Chatham Court  
Toms River, NJ 08753

(732)-600-9715

[Catherine.Cromlish@outlook.com](mailto:Catherine.Cromlish@outlook.com)

CAF #2005-69511R

EIN #465380186

**June 16, 2021**

**RE: Just Believe, Inc.**

---

Attached is a compilation of the records for Just Believe, Inc. I have reviewed the financial records, including all bank statements, quickbooks, receipts, payroll reports. The accounting records and year-end financial statements fairly represent Just Believe, Inc.'s financial position according to generally accepted accounting principals of non-profit organizations. Attached you will find the financial statement for period ending December 31, 2020.

Should you have any questions feel free to call my office.

**Sincerely,**



Catherine C. Cromlish, Firm Accountant

---

**Just Believe, Inc.**  
**Profit & Loss Statement**  
**January 1, 2020 through December 31, 2020**

<b>Income</b>	
Code Blue	\$37,977
Donations	48,437
Food Distribution	1,595
Fundraisers	7,954
Grants	35,450
JB Boutique	42,135
<b>Gross Profit</b>	<b>\$188,359</b>
<b>Expenses</b>	
Advertising	\$2,047
Auto Expense	21,520
BCS	106
Bonus	1,382
Client Services	14,651
Computer & Internet	2,014
Equipment	1,208
JB Boutique Start-up	13,918
Janitorial Service	1,234
General Supply	1,185
Gifts	638
Insurance	4,878
Loan Repay	2,000
Meals & Entertainment	1,453
Office Supply	6,681
Payroll Taxes	11,525
Professional Fees	10,890
Registration & License	1,874
Rent & Utilities	12,402
Salaries	45,144
Travel	131
<b>Total Expenses</b>	<b>\$156,881</b>
<b>Net Profit</b>	<b>\$31,478</b>