

Hampton Food Bank: Expense Summary 2025

	Independent	Rent	Durnnian	Pharma Save	Guardian	Mirage	Bev Reid	Operations	Atlantic press	Bell Mobility	Fero	Total
Nov-24	6,446.36		1,140.70	546.00		247.50	96.60	129.17	26.22	47.12		\$8,679.67
Dec-24	9,648.31		Gift in Kind	751.20		2,029.00	282.32	646.20				\$13,357.03
												\$0.00
Jan-25	6,366.88	6,000.00	1,065.90	638.40	105.52	741.10	784.67	887.43		94.24		\$16,684.14
Feb-25	5,796.84		1,178.10	17.75		379.00	610.68	693.24	28.98	48.49		\$8,753.08
Mar-25	10,901.64		1,163.14	547.20		842.00	109.26	429.41		55.85		\$13,438.75
Apr-25	7,999.99		1,098.24	775.20	51.26	851.00	276.21	229.33		54.02	40.57	\$11,375.82
May-25	5,850.48		1,133.22	456.00		1,113.56	543.38	562.42	27.60	54.02	40.57	\$9,781.25
Jun-25	9,600.35		1,215.50	592.80	319.74	1,047.70	529.85	41.39		54.02	40.57	\$13,441.92
Jul-25	9,016.33		1,260.30	859.68		1,314.83	687.70	419.30		54.02		\$13,612.16
Aug-25	11,078.69		1,282.82	859.68		1,197.45	991.07	14,527.84		54.02	223.24	\$30,214.81
Sep-25	10,852.29		1,211.76	234.00	361.50	1,006.15	37.84	1,861.03		54.02	316.01	\$15,934.60
Oct-25	14,388.02		1,383.80	561.60		1,066.50	698.35	833.76	30.36	54.02	133.34	\$19,149.75
Nov-25												\$0.00
Dec-25												\$0.00
Total	91,851.51	6,000.00	11,992.78	5,542.31	838.02	9,559.29	5,269.01	20,485.15	86.94	576.72	794.30	152,386.28