

# JUKWAA Campaign Report

expenses

vendor	category	amountKes	date	status	approvedBy
Bridge Fuel Station	Fuel	8400	2026-06-17	Paid	Mary Field
Mlimani Printers	Printing	32000	2026-06-18	Approved	John Doe
Community Grounds PA	Events	45000	2026-06-22	Pending Approval	Mary Field