



Obrazac 3-a

Prilozi fizičkih lica

Organizacioni dio političke stranke: Centrala SDA

Ukupan iznos priloga čija je pojedinačna vrijednost niža od 100,00 KM: 0,00

Red. br.	Prezime i ime donatora čiji je prilog veći od 100,00 KM	Broj potvrde iz člana 6. Pravilnika	Datum	Iznos priloga	Napomena:
1	SALIM HUSEJNOVIĆ	04-021-01-1/24	21.05.2024	400,00	
2	MUAMER SALKIĆ	04-021-01-2/24	23.05.2024	260,00	
3	MIRZA VULE	04-021-01-3/24	12.06.2024	3.550,00	
4	ALMIRA AHMETOVIĆ	04-021-01-4/24	19.06.2024	500,00	
5	ABDULAH SKAKA	04-021-01-5/24	26.06.2024	100,00	
6	AZRA SISMAN	04-021-01-6/24	26.06.2024	100,00	
7	HALID SKAKA	04-021-01-7/24	26.06.2024	100,00	
8	NEDŽMA DŽANANOVIĆ MIRAŠČIJA	04-021-01-8/24	26.06.2024	300,00	
9	ALI ČIKIĆ	04-021-01-9/24	26.06.2024	400,00	
10	AMRA SERDAREVIĆ	04-021-01-10/24	27.06.2024	100,00	
11	AMILA OLOVČIĆ	04-021-01-11/24	27.06.2024	100,00	
12	VEDAD ŠAHOVIĆ	04-021-01-12/24	27.06.2024	100,00	
13	FARUK REDŽIĆ	04-021-01-13/24	27.06.2024	100,00	
14	RIZAH AVDIĆ	04-021-01-14/24	27.06.2024	100,00	



15	SALIH IŠERIĆ	04-021-01-15/24	27.06.2024	150,00	
16	ARMIN BULJUGIĆ	04-021-01-16/24	27.06.2024	200,00	
17	JAHJA MUHASILOVIĆ	04-021-01-17/24	27.06.2024	300,00	
18	ADEMIR KULOVIĆ	04-021-01-18/24	28.06.2024	100,00	
19	MIRZA GANIĆ	04-021-01-19/24	03.07.2024	1.797,00	
20	EMIR VRACO	04-021-01-20/24	05.07.2024	1.500,00	
21	ALMIR LJESKOVICA	04-021-01-21/24	08.07.2024	1.645,00	
22	HUSNIJA MISKIĆ	04-021-01-22/24	08.07.2024	1.900,00	
23	ALMIR TUTIĆ	04-021-01-23/24	31.07.2024	5.000,00	
24	MUAMER EGRLIĆ	04-021-01-24/24	02.08.2024	820,20	
25	ADIL MERDIĆ	04-021-01-25/24	13.08.2024	4.000,00	
26	MAHIR HUREMOVIĆ	04-021-01-26/24	14.08.2024	1.750,00	
27	JASMIN SMAJIĆ	04-021-01-27/24	15.08.2024	1.750,00	
28	EMIR MUSLIĆ	04-021-01-28/24	16.08.2024	1.500,00	
29	MERSAD SALKIĆ	04-021-01-29/24	16.08.2024	1.500,00	
30	EMIR DŽAFIĆ	04-021-01-30/24	16.08.2024	1.500,00	
31	ANISA HADŽIMEJLIĆ HALILOVIĆ	04-021-01-31/24	16.08.2024	1.500,00	
32	KEMAL MUŠINBEGOVIĆ	04-021-01-32/24	19.08.2024	1.500,00	
33	HARUN ALIJAGIĆ	04-021-01-33/24	19.08.2024	1.500,00	
34	ENES LEMEŠ	04-021-01-34/24	19.08.2024	1.500,00	
35	EDIN SKELEĐIJA	04-021-01-35/24	19.08.2024	1.500,00	



36	ŠEFIK HUSIĆ	04-021-01-36/24	22.08.2024	500,00	
37	SMAJO MANDŽIĆ	04-021-01-37/24	22.08.2024	3.000,00	
38	MAHMUT JUKIĆ	04-021-01-38/24	24.08.2024	5.000,00	
39	ANSELA HUSETIĆ	04-021-01-39/24	27.08.2024	340,00	
40	DŽENAN AGANOVIĆ	04-021-01-40/24	02.09.2024	1.400,00	
41	IRNES RIZVIĆ	04-021-01-41/24	02.09.2024	2.000,00	
42	AMRA DELIĆ	04-021-01-42/24	02.09.2024	2.000,00	
43	IRMA ĐAKOVIĆ BAHTIĆ	04-021-01-43/24	02.09.2024	2.000,00	
44	ADNAN CVARAK	04-021-01-44/24	02.09.2024	2.000,00	
45	AJDIN BRKANIĆ	04-021-01-45/24	02.09.2024	2.000,00	
46	AHMED BAJRIĆ	04-021-01-46/24	02.09.2024	3.000,00	
47	ASMIR NURKOVIĆ	04-021-01-47/24	04.09.2024	2.400,00	
48	SABAHUDIN IMAMOVIĆ	04-021-01-48/24	05.09.2024	1.000,00	
49	SENAD HASANSPAHIĆ	04-021-01-49/24	05.09.2024	1.500,00	
50	EDIN PAŠIĆ	04-021-01-50/24	05.09.2024	1.500,00	
51	MIRZA GLUHIĆ	04-021-01-51/24	05.09.2024	1.500,00	
52	AJLA KULUGLIĆ	04-021-01-52/24	06.09.2024	500,00	
53	OMER KOVČIĆ	04-021-01-53/24	06.09.2024	2.000,00	
54	EDIN DEDIĆ	04-021-01-54/24	09.09.2024	1.500,00	
55	SENAD KLOPIĆ	04-021-01-55/24	10.09.2024	1.000,00	
56	EMINA FERZAN	04-021-01-56/24	10.09.2024	1.500,00	



57	AHMED OMERović	04-021-01-57/24	10.09.2024	1.500,00	
58	ADNAN GANIĆ	04-021-01-58/24	10.09.2024	1.500,00	
59	ZERINA KAPLAN	04-021-01-59/24	11.09.2024	1.500,00	
60	MUJO HALILOVIĆ	04-021-01-60/24	11.09.2024	1.500,00	
61	ALMEDIN MEHIĆ	04-021-01-61/24	11.09.2024	1.500,00	
62	EDIN ŠABANOVIĆ	04-021-01-62/24	11.09.2024	1.500,00	
63	TARIK PINJO	04-021-01-63/24	11.09.2024	1.500,00	
64	EDIN DŽAFIĆ	04-021-01-64/24	11.09.2024	1.500,00	
65	EDIN LOPO	04-021-01-65/24	11.09.2024	1.500,00	
66	SEMIR BEKRIĆ	04-021-01-66/24	11.09.2024	1.500,00	
67	AJLA EFENDIĆ	04-021-01-67/24	12.09.2024	500,00	
68	ATIF MEDIĆ	04-021-01-68/24	12.09.2024	990,00	
69	SEDIN HALILOVIĆ	04-021-01-69/24	12.09.2024	1.500,00	
70	FIKRET DERVIŠBEGOVIĆ	04-021-01-70/24	12.09.2024	1.500,00	
71	NEDIM KALĐIJA	04-021-01-71/24	12.09.2024	1.500,00	
72	RASIM OMANOVIĆ	04-021-01-72/24	12.09.2024	1.500,00	
73	HUSEIN VILIĆ	04-021-01-73/24	12.09.2024	2.100,00	
74	JASMIN HANDŽIĆ	04-021-01-74/24	13.09.2024	1.000,00	
75	GORAN HORVAT	04-021-01-75/24	10.09.2024	4.000,00	
76	MERSAD SARAJLIJA	04-021-01-76/24	18.09.2024	500,00	
77	ĐEMAL MEMAGIĆ	04-021-01-77/24	19.09.2024	5.160,00	



78	AMIR KURTIĆ	04-021-01-78/24	23.09.2024	5.000,00	
79	JAKUB ROŠIĆ	04-021-01-79/24	23.09.2024	5.000,00	
80	AIDA PARLIĆ HRUSTO	04-021-01-80/24	24.09.2024	2.000,00	
81	IZUDIN HRUSTO	04-021-01-81/24	24.09.2024	2.000,00	
82	AMAR SIKIRIĆ	04-021-01-82/24	25.09.2024	2.000,00	
83	BENJAMIN MUSIĆ	04-021-01-83/24	25.09.2024	2.000,00	
84	ESMIR ĆOBO	04-021-01-84/24	25.09.2024	2.000,00	
85	HIMZO SMAJIĆ	04-021-01-85/24	26.09.2024	5.000,00	
86	FARUK ŠIRBEGOVIĆ	04-021-01-86/24	30.09.2024	3.000,00	
87	ENISA BEGANOVIĆ	04-021-01-87/24	30.09.2024	1.000,00	
88	MUJO ŠABIĆ	04-021-01-88/24	30.09.2024	1.000,00	
89	NERMIN MUJKANOVIĆ	04-021-01-89/24	01.10.2024	600,00	
90	EMIR MAJDANČIĆ	04-021-01-90/24	01.10.2024	1.000,00	
91	SELMA SMAJIĆ	04-021-01-91/24	01.10.2024	1.100,00	
92	OSMAN RAMI	04-021-01-92/24	01.10.2024	2.000,00	
93	DAMIR DŽAFIĆ	04-021-01-93/24	02.10.2024	1.000,00	
94	ARMIN KARIĆ	04-021-01-94/24	02.10.2024	950,00	
UKUPAN IZNOS PRILOGA:					148.662,20

(Mjesto i datum)

M.P.

(Potpis ovlaštenog lica)