

| Name of the Organization        | Text                                  | Document Header Text      | Amount in Local<br>Currency | Local<br>Currency | Posting Date |
|---------------------------------|---------------------------------------|---------------------------|-----------------------------|-------------------|--------------|
| UIS MEDICINSKI<br>FAKULTET FOCA | FOCA Sponzorstvo dogadjaja            | FOCA Sponzorstvo dogadjaj | 2.564,10                    | BAM               | 22/10/2025   |
| KODEKS DOO                      | KODEKS donacija racunara KCUS         | KODEKS donacija racunara  | 3.978,00                    | BAM               | 16/12/2025   |
| KODEKS DOO                      | KODEKS donacija racunara UKC<br>Tuzla | KODEKS donacija racunara  | 3.978,00                    | BAM               | 16/12/2025   |
| KODEKS DOO                      | KODEKS donacija UKC RS                | KODEKS donacija UKC RS    | 8.494,20                    | BAM               | 26/12/2025   |
| KODEKS DOO                      | KODEKS KCUS donacija racunara         | KODEKS KCUS donacija racu | 9.170,46                    | BAM               | 30/12/2025   |
| KODEKS DOO                      | KODEKS UKC Tuzla donacija<br>racunara | KODEKS UKC Tuzla donacija | 4.286,88                    | BAM               | 29/12/2025   |

Description

Promotion Expense - Sponsorships

Donations - Non-Product and Non-Monetary

Donations - Non-Product and Non-Monetary

Donations - Non-Product and Non-Monetary

Donations - Non-Prod and Non-Monetary Non-Deduct

Donations - Non-Prod and Non-Monetary Non-Deduct