

ANNUAL REPORT ON THE STATE OF THE SPONSORSHIPS GRANTED BY CONPET S.A. IN THE YEAR 2018

The sponsorship activity carried out by CONPET S.A. is carried out according to the provisions of Law no. 32/1994 *on sponsorship*, of Order no. 994/1994 *on the approval of instructions for applying Law no.32/1994 on sponsorship*, of EGO no.127/1999 *regarding the establishment of tax measures and improvement of achievement and collection of state revenues*, of Law no. 571/2003 regarding the *Fiscal Code*, of Order no.3512/27.11.2008 issued by the Ministry of Economy and Finances *regarding the financial accounting documents*, of EGO no. 5/2015 *regarding the amendment and completion of some normative acts, as well as other measures*, respectively according to the "Internal operational procedure PO – 10 – 04 edition 4, revision 0 on sponsorship".

The sponsorship activities are carried out in accordance with the annual revenue and expenditure budget, without exceeding the sponsorship expenses broken down by areas of interest.

At the same time, we mention that the sponsorship requests are subject to the analysis and approval of the Board of Administration, according to the Articles of Incorporation of CONPET S.A, Art. 20 Powers of the Board of Administration, item o) "approves the requests for sponsorship".

For the year 2018, in the Income and Expenditure Budget of CONPET S.A. the sponsorship expenses amounting 600,000 RON were provided in the following structure:

Ref. no.	Sponsorship category	Budget 2018 rectified (RON)
I.	Sponsorship domain „education, social and sports”, out of which:	240,000
	- Education, social - <i>item 1.13.1.10.</i>	60,000
	- Sports - <i>item. 1.13.1.04.</i>	180,000
II.	Sponsorship domain „medical and health” - <i>item 1.13.1.08.</i>	240,000
III.	Sponsorship domain „other actions and activities” - <i>item 1.13.1.07</i>	120,000

According to the structure of the expenses mentioned above, the state of sponsorships granted by CONPET S.A. during 01.01 – 31.12.2018 is the following:

A. Sponsorship expenditures for education, social and sports

Ref. no	Beneficiary	BoA Decision (no. Art.)	Contract no.	Scope of the Contract	Value (RON)
1.	Nichita Stanescu Youth Association "ATEENS", Ploiesti	No.6, Art.13/ 20.03.2018	RPS 168/ 22.03.2018	The sponsorship with goods (7 tablets) for the award winners of 2018 National Physics Olympics held between 02 – 06 of April 2018, in Breaza, Prahova County	7,352.87 (VAT excluded)
2.	„Lazar Edeleanu” Technical College Ploiesti	no.13, art.3/ 25.05.2018	RPS 324/ 12.06.2018	Sponsorship with 2 (two) printers for carrying out the project “I teach media literacy” – culture and media education laboratory, held between September 2017 – December 2019	512
3.	„ROTARY Ploiesti 2000 Club” Association	no.13, art.3/ 25.05.2018	RPS 321/ 06.06.2018	Sponsorship of project „We support excellence”- award of 10 pupils with exceptional results in international competitions and Olympics	5,000
4.	Oil and Gas University of Ploiesti	no.14, art.3/ 25.05.2018	RPS 351/ 06.07.2018	Sponsorship of projects - Symposium “Centenarul Marii Uniri” and “70 th years’ existence Anniversary of Oil and Gas University of Ploiesti”.	6,500
5.	I.L. Caragiale National College - „AP 150 CNILC” Association	no.14, art.3/ 25.05.2018	RPS 357/ 12.07.2018	Purchase of building materials for carrying out repairs to the school unit waterproofing in Ploiesti, 57 Romana street.	10,000
6.	CONPET Sports Club	no.18, art.7/ 09.08.2018	RPS 396/ 20.08.2018	Sponsorship for athletes’ training (training camp, effort allowance, medication, sports equipment), national/international competitions participation and award for outstanding results.	150,000
7.	„Gheorghe Ionescu Sisesti” Agricultural College, Valea Calugareasca, Prahova	no.24, art.5/ 11.10.2018	RPS 490/ 17.10.2018	Support for the projects: rewarding the attending teachers and the students awarded in the regional and national competitions; upgrading the computer laboratories in accordance with the training needs of the students who endorse the digital skills evidence within the highschool graduation exam.	8,000

8.	„Rotile Schimbarii” Sports Club Association, Ploiesti	no.24, art.5/ 11.10.2018	RPS 495/ 17.10.2018	Support for a project aimed to increase the social inclusion of disabled persons (participation of 30 people in community activities) and purchase of two hearing prostheses for a child with hearing deficiencies.	8,000
9.	Association of Support of Physically Disabled Children Romania – Prahova branch	no.33, art.8/ 18.12.2018	RPS 706/ 18.12.2018	Organisation of „Santa Claus arrival Celebration” for 200 children recorded within the association.	5,000
10.	Oil and Gases University of Ploiesti	no.33, art.8/ 18.12.2018	RPS 700/ 18.12.2018	Sponsorship of goods, 5 (five) 17 inch laptop systems, for the teams responsible for implementing projects under UPG.	3,190 RON (VAT excluded)
11.	„BASCHET CLUB LYNX” Association Ploiesti	no.33, art.8/ 18.12.2018	RPS 705/ 18.12.2018	Encourage participation in sports competitions held between October – November 2018 (National Championship and Bucharest Municipal Championship) in the U13 category – two performance groups of mini- basketball (10-12 years) and two baby – basketball groups (8-10 years).	5,000
12.	A-team Ploiesti Basketball Club Association	no.33, art.8/ 18.12.2018	RPS 704/ 18.12.2018	Supporting the development of the cycling section, newly established within the organisation, that aims training of children aged between 6-14 years.	5,000
13.	Properformance Sports Club Association	no.33, art.8/ 18.12.2018	RPS 707/ 18.12.2018	Supporting the athlete Popescu Ioana-Dana in participating in the World Cup stages, in the speed alpine snowboard trial, the results counting for the qualification in the Winter Olympics that will take place in Beijing, in 2022.	10.000
Total sponsorship expenses for education, social and sports, out of which:					223,554.87
- Education, training, social					53,554.87
- Sports					170,000
Total assigned in the Income and Expenses Budget of CONPET 2018					240,000

B. Sponsorship expenditure for medical and health domain

Ref. No.	Beneficiary	BA Decision (no.art.)	Contract no.	Object of the contract	Value (RON)
1.	CF General Hospital Ploiesti	No.14, art.3/ 25.05.2018	RPS 352/ 06.07.2018	Sponsorship for fitting the continuous medical education laboratory within the institution, for specialty medical training.	15,000
2.	Romanian Support and Charity Association, Prahova	no.24, art.5/ 11.10.2018	RPS 496/ 17.10.2018	Financial support of a medical case, a 21-year-old young man, seriously ill (Ewing's Sarcoma), who needs help for treatment in Germany, the only country that has accepted the case.	30,000
3.	The Romanian Resuscitation National Council Foundation	no.28, art.1/ 09.11.2018	RPS 589/ 14.11.2018	Financial support of a medical case, patient diagnosed with pulmonary carcinoma with large cell LSS, who needs urgently Crizotinib treatment, medicine non-settled by the National Health Insurance House.	141,000
4.	„Saint ANA” Gorj, Romanian Oncology Association	no.33, art.8/ 18.12.2018	RPS 701/ 18.12.2018	Financial support of a patient diagnosed with spastic paraplegia, multiple trauma TVM and cirrhosis, to increase his quality of life.	5,000
5.	Motivation Romania Foundation, Ilfov	no.33, art.8/ 18.12.2018	RPS 702/ 18.12.2018	Supporting the project „caravan for assessing health and preventing bedsores of the wheelchairs users”, which aims to improve health and prevention of bedsores for at least 50 wheelchairs users in Romania.	20,000
Total sponsorship expenditure for medical and health domain					211.000
Total assigned in the Income and Expenditure Budget of CONPET in 2018					240.000

C. Sponsorship expenditures regarding other actions and activities

Crt.No	Beneficiary	BoA Decision (No. Art.)	Contract No.	Scope of the Contract	Value (RON)
1.	The Cultural Association for Children and Youngsters „MILLENIUM ART”	no.2, art.22/ 29.01.2018	RPS 31/ 31.01.2018	Supporting the participation of a group of dancers of the association at the international Dance Competition „Roma Dance Open”, event that took place at Rome, in Italy, during	23,000

				19-22 April, 2018.	
2.	The Folklore Association „Doina Prahovei”	nr.6, art.13/ 20.03.2018	RPS 169/ 22.03.2018	Supporting the organization of the Folklore Festival „Unită în cuget și în simțiri la Brazi” carried out during 08 - 10.06.2018, in Brazi commune, Prahova County.	3,000
3.	Secondary School “Constantin Stere”	nr.6, art.13/ 20.03.2018	RPS 170/ 23.03.2018	Supporting the cultura-artistic program at the county level, “Festivalul Salcămului Înflorit”, III-rd edition (February – June 2018), namely of the Contest performed at the end of May, 2018.	3,000
4.	Philharmonic Orchestra „Paul Constantinescu”	nr.13, art.3/ 25.05.2018	RPS 322/ 06.06.2018	Supporting the projects carried out by the Philharmonic Orchestra “Paul Constantinescu” along the year 2018, among which: the Festival „Zilele Filarmonicii 65”; the opening of the Season with no. 66; the XIth edition of „Ploiești Jazz Festival”; „Balul Filarmonicii” – notable cultural event for Prahova county.	10,000
5.	The Hellenic Union in România	nr.18, art.17/ 09.08.2018	RPS 392/ 10.08.2018	Sponsorship material goods consisting of 1,000 litres of diesel for supporting the humanitarian campaign „We support the Greek people”	4,841.06
6.	Association MUZICOR, Ploiești	no.24, art.5/ 11.10.2018	RPS 489/ 17.10.2018	Supporting the activity of the group Corală Muzicală Muzicor, here included the organization of the 2nd edition of the International Festival MUZICOR, cultural event dedicated to the Centenary of the Great Union	10,000
7.	„Buna Vestire” Parish, Ploiești	nr.24, art.5/ 11.10.2018	RPS 488/ 17.10.2018	Supporting the achievement of several works for the replacement of the old heating system	6,000
8.	Prahova County Museum of History and Archaeology	nr.29, art.16/ 13.11.2018	RPS 590/ 14.11.2018	Sponsorship of the national interpretation and musical creation contest „Paul Constantinescu”, edition XXIV, November 16-25, 2018.	6,000

9.	The Association „MOMENTUM” Prahova	nr.29, art.16/ 13.11.2018	RPS 599/ 20.11.2018	Supporting the organization of the extraordinary concert of Cezar Ouatu „Crăciunul Regal” – edition V, December 14, 2018.	6,000
10.	Charity Association „Sf. Melania” Prahova	nr.29, art.16/ 13.11.2018	RPS 601/ 21.11.2018	Sponsorship of the volume „Iubiri printre stele” - educational tales, motivational, moralizing about the peaceful and harmonious living, distributed free of charge in the county schools, within the program “Cultural Workshops”.	5,000
11.	„Maica Precistă” Parish Ploiești	nr.29, art.16/ 13.11.2018	RPS 598/ 20.11.2018	Supporting the completion of the consolidation and restauration of the church „Maica Precistă”, namely the purchase of 275sq.m. of copper tin covers with thick stripes for the performance of roof repair works.	10,000
12.	Angel Gabrielle Foundation Ploiești	nr.33, art.8/ 18.12.2018	RPS 703/ 18.12.2018	Supporting the project „Folklor – thesaurus of the national culture”, dance show, popular songs, old customs and habits, here included the presentation of popular costumes to promote Prahova area.	5,000
13.	Hătcărău Parish Prahova	nr.33, art.8/ 18.12.2018	RPS 703/ 18.12.2018	Supporting the renovation project of the rectory and the construction of a cafeteria with a capacity of 80-100 places, for religious events	10,000
Total expenses for the domain „other actions and activities”					101,841.06
Total provided in 2018 Income and Expenditure Budget of CONPET					120,000

The overall value of the sponsorship granted by CONPET S.A. during 01.01 – 31.12. 2018 is of 536,395.93 RON.

**Chairman of the Board of Administration
GHEORGHE Cristian – Florin**

S.s. Illegible, Stamp

**Director General
CHIŞ Timur - Vasile**

S.s. Illegible