

No. 902/10.01.2020

REPORT REGARDING THE SITUATION OF THE SPONSORSHIPS GRANTED BY CONPET S.A. IN THE YEAR 2019

The sponsorship activity carried out by CONPET S.A. is performed according to the provisions of Law no. 32/1994 regarding sponsorship, further amendments and completions, of Order no. 994/1994 on the approval of instructions for applying Law no. 32/1994 regarding sponsorship, of Law 227/2015 regarding the Fiscal Code, further amendments and completions, EGO no. 127/1999 regarding the establishment of tax measures and improvement of achievement and collection of state revenues, of Law no. 576/2001 for approval of EGO 127/1999, of Order no. 2634/2015 issued by the Ministry of Finances on November 5th, 2015, regarding the financial accounting documents, of EGO no. 2/2015 regarding the modification and completion of some normative acts, as well as other measures, further amendments and completions, respectively according to the Internal operational procedure "SPONSORSHIPS" - code PO – 10 – 04.

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

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

For year 2019, in the Income and Expenses Budget of CONPET S.A. were provided sponsorship expenses worth 705,000 RON.

Within the meetings of the Board of Administration of CONPET SA were approved, in the period 01.01-31.12.2019, sponsorships worth 684,077.74 RON, as follows:

Ref. No.	Sponsorship category	IEB 2019 rectified (RON)	SPENT 01.01-31.12.2019 (RON)
I.	Sponsorship domain „education, social and sports”, out of which:	282,000	271,914.99
	- Sport clubs - <i>point 1.13.1.04.</i>	190,000	190,000
II.	Sponsorship domain „medical and	340,000	329,881.5

	health” - point 1.13.1.08.		
III.	Sponsorship domain „other actions and activities” - point 1.13.1.07	83,000	82,281.25

Breakdown of expenses, by type of sponsorship, is presented below, as follows:

A. Sponsorship expenditures for „education, school, social and sport’

Ref. No.	Beneficiary	BoA decision (no., art.)	Contract no.	Object of the Contract	Value (RON)
1.	„AP 150 CNILC” Association, Ploiești	no.5, art.6/ 18.02.2019	RPS 27/ 19.02.2019	Supporting the project – IT online competition "info (1) CUP" organized by the Center of Excellence of Prahova County, in February 23 rd to 24 th 2019	4,000
2.	Oil and Gases University, Ploiesti	no.15, art.5/ 28.05.2019	RPS 128/ 31.05.2019	Sponsorship with 15 computers for equipment of design laboratories for students attending the bachelor's degree and master programs within the Faculty of Oil Technology and Petrochemistry within the project	5,672.25 (VAT excluded)
3.	„Ovidius” University in Constanta	no.15, art.5/ 28.05.2019	RPS 177/ 27.06.2019	Sponsorship with 15 computers for setting up a virtual reality laboratory necessary to achieve automatic control of technological processes at the Faculty of Applied Sciences and Engineering	5,672.25 (VAT excluded)
4.	„Gheorghe Ionescu Sisești” Technological Highschool, Valea Călugărească, Prahova county	no.15, art.5/ 28.05.2019	RPS 129/ 31.05.2019	Sponsorship of 20 computers for equipment of computing labs with efficient IT equipment to carry specialty classes and exam-skills of the baccalaureate.	7,563 (VAT excluded)
5.	Technological Highschool, Cioranii de Jos village, Prahova county	no.15, art.5/ 28.05.2019	RPS 139/ 04.06.2019	Sponsorship of 10 computers for the carrying out of the project „The computer – a learning source through play” intended for children in preschool education registered in the kindergarden within the	3,781.5 (VAT excluded)

				highschool.	
6.	„Coresi” Secondadry school, Dâmbovița	no.15, art.5/ 28.05.2019	RPS 142/ 04.06.2019	Sponsorship of 10 computers for the project PRO EDUCAȚIE, period of implementation 2018-2021 and main objective - creating an optimal learning environment through the development of the didactic material school and modernization of the school space.	3,781.5 (VAT excluded)
7.	„Cănuță Ionescu” Secondary school Urlați, Prahova	no.15, art.5/ 28.05.2019	RPS 130/ 31.05.2019	Sponsorship of 15 computers for the equipment of the computer lab with modern IT technique for the carrying out of the computer classes under optimum conditions.	5,672.25 (VAT excluded)
8.	„Ovidius” Theoretical highschool, Constanța	no.15, art.5/ 28.05.2019	RPS 140/ 04.06.2019	Supporting the participation of students who received the second prize in the NASA contest - "Space Settlement Design Contest 2019" and of the teacher accompanying the event ISDC (International Space Development Conference), June 2019, Arlington, USA.	5,000
9.	CONPET Sports Club	no.15, art.5/ 28.05.2019	RPS 143/ 04.06.2019	Sponsorship for athletes' training (training camp, effort allowance, medication, sports equipment), national/international competitions participation and award for outstanding results.	150,000
10.	Association of Support of Physically Disabled Persons – Prahova branch	no.17, art.13/ 04.07.2019	RPS 191/ 11.07.2019	Purchase of a car with 7 seats necessary for the operation of the organization, including transport of medical devices	5,000
11.	CRONO Auto Club	no.17, art.13/ 04.07.2019	RPS 234/ 26.07.2019	Preparation/maintenance of a race car to participate in the National Championship of Speed in Coast - 2019, the final stage, October 13, Poiana Brasov.	3,000
12.	Oil and Gases University Ploiesti	no.19, art.15/ 12.08.2019	RPS 286/ 04.09.2019	Sponsorship of 10 (ten) computers – 9 (nine) desktop and 1 (one) laptop, for the projects carried out within the Faculty of Oil Engineering and Gases.	4,099.99 (VAT excluded)
13.	„Toma Caragiu” Secondary	no.19, art.15/ 12.08.2019	RPS 273/ 27.08.2019	Sponsorship of 5 (five) computers for fitting a computer lab within the school.	1,890.75 (VAT excluded)

	school Ploiești				
14.	„Ion Luca Caragiale” National College Ploiești	no.19, art.15/ 12.08.2019	RPS 288/ 05.09.2019	Sponsorship of 10 (ten) computers for equipment of the computer lab with performance equipment, with the purpose of carrying out an optimum activity within the highschool.	3,781.5 (VAT excluded)
15.	„Emanuel un Act de Bunătate” Association	no.19, art.15/ 12.08.2019	RPS 268/ 27.08.2019	Providing support for 4 families from Valea Călugărească who lost their homes in the floods of June 2019.	8,000
16.	Ecvestra Hipohouse Association Sibiu	no.19, art.15/ 12.08.2019	RPS 272/ 27.08.2019	Supporting the organization of the event Karpatia Horse Show, VI th edition, on Cantacuzino Domain Area – Florești, Prahova, in September 27 th - 29 th , 2019.	5,000
17.	County Center for Resources and Educational Assistance PH (CJRAE)	no.23, art.12/ 11.10.2019	RPS 370/ 21.10.2019	Sponsorship for equipping two therapy rooms within the center with furniture and specific teaching materials.	8,000
18.	Association of Support of Physically Disabled Children Romania – Prahova branch	no.27, art.1/ 18.12.2019	RPS 477/ 18.12.2019	Carrying out a project of art therapy with a Christmas theme for a total number of 100 disabled children within the association.	10,000
19.	„Baschet Club Lynx” Association Prahova	no.23, art.12/ 11.10.2019	RPS 372/ 21.10.2019	Participation in the National Championship (U13 team) and the Bucharest Municipal Championship (4 teams) in the period October-December 2019	4,000
20.	Petroenergia Sports Club Association Câmpina	no.23, art.12/ 11.10.2019	RPS 367/ 21.10.2019	Sponsorship for ensuring the preparation and participation of valuable athletes of the club in national and international competitions.	4,000
21.	ALLA-DANCE Sports Dance club Prahova	no.23, art.12/ 11.10.2019	RPS 368/ 21.10.2019	Participation in international dance competitions in Germany, Italy and Bulgaria, with the aim of occupying the first places in the competitions	4,000
22.	CONPET SPORTS CLUB	no.23, art.12/ 11.10.2019	RPS 371/ 21.10.2019	Participation of athletes within the Karate Section of the club in two international high – profile competitions organized in Germany (01 - 03.11.2019) and Macedonia (29.11 - 12.01.2019)	20,000

Total sponsorship expenses for the domain „education, school, social and sports, out of which: - Sports clubs	271,914.99 190,000
Total assigned in the Income and Expenses Budget of CONPET 2019, out of which: - Sports clubs	282,000 190,000

B. Sponsorship expenditure for “medical and health domain”

Ref. No.	Beneficiary	BoA Decision (no., art.)	Contract no.	Scope of the Contract	Value (RON)
1.	Association for helping persons with mobility impairments “Razvan Iordache”	no.15, art.5/ 28.05.2019	RPS 131/ 31.05.2019	Sponsorship granted for surgical intervention LamiSpine at Hospital in Bangkok, Thailand, in view of recovery of the spinal cord and recuperation of the motor skills of the hands for a patient with mobility impairments.	15,000
2.	„Save a heart” Foundation	no.17, art.13/ 04.07.2019	RPS 70/ 08.07.2019	Financial support of a medical case patient aged 1 year and 6 months diagnosed with neuroblastoma and temporary bilateral tumoral forms in urgent need of chemotherapeutic treatment overseas.	100,000
3.	Better Chance Association	no.17, art.13/ 04.07.2019	RPS 190/ 11.07.2019	Providing the treatment consisting of psychotherapy sessions, for a child aged 4 years and a half diagnosed with emotional disorder and selective mutism.	6,000
4.	City Hospital Urlați	no.19, art.15/ 12.08.2019	RPS 269/ 27.08.2019	Sponsorship with 10 (ten) computers for improving the IT infrastructure in view of optimization of the recording processes and processing the data resulting from the medical and economic activity.	3,781.5 VAT excluded

5.	Romanian Stem Cells Donor's Association București	no.19, art.15/ 12.08.2019	RPS 270/ 27.08.2019	Supporting the chemotherapy treatment, 14 sessions taken in a specialized medical center in Turkey, for a patient aged 6 years old diagnosed, in March 2019, with acute myeloid leukemia.	10,000
6.	Better Chance Association București	no.19, art.15/ 12.08.2019	RPS 287/ 04.09.2019	Providing the treatment for a child aged 8 years diagnosed with autism and other associated conditions, included in the category of people with disabilities.	6,000
7.	Prahova Diabetes Association	no.19, art.15/ 12.08.2019	RPS 275/ 27.08.2019	Supporting the project „Prahova says Da (Yes) for YOUR health” particularly dedicated to youngsters, carried out during 01.08-30.11.2019, meant for the performance of a campaign to prevent diabetes and diabetes mellitus type 2.	2,600
8.	The National Charity Foundation „Sfânta Maria” București	no.19, Art.15/ 12.08.2019	RPS 274/ 27.08.2019	Supporting the necessary treatment for a young man diagnosed in April 2019 Hodgkin lymphoma stage 4 BE.	20,000
9.	Cancer Patients Association – Romania (A.P.O.R.) Ploiești	no.23, Art.12/ 11.10.2019	RPS 374/ 21.10.2019	Achievement of the projects „Gain time” – 2 nd stage, aiming at: early detection of 3 types of cancer, prophylaxis for leukemia at children aged between 5-12 years old from institutionalized centers in Ploiesti, Florești, Păulești, Podenii Noi and Gornet; prophylaxis for heart and urologic conditions for persons aged over 65 years from specialized centers subordinated DGASPC PH.	28,500
10.	Foundation for Medical Assistance Improvement in the North Region of	no.24, art.6/ 13.11.2019	RPS 409/ 20.11.2019	Supporting the medical treatments for two serious medical cases with underage patients diagnosed with neuro-psychomotor accident, profound mental retard QD 5, myoclonic progressive epilepsy,	35,000

	Prahova County (FAAMED)			namely acute lymphoblastic leukemia.	
11.	Association for helping persons with mobility impairments "Razvan Iordache"	no.24, art.6/ 13.11.2019	RPS 410/ 20.11.2019	Supporting the intensive treatment of post-surgery medical recovery, with duration of at least 6 months, in case of a patient with serious functional impairments who has taken an operation in view of recovery of the spinal cord and recuperation of the motor skills of hands.	13,000
12.	„Dăruiește Viață” Association	no.28, art.2/ 23.12.2019	RPS 482/ 23.12.2019	Purchase of a microscope for neurosurgery interventions that will serve all the patients hospitalized at Marie Curie Hospital, within the construction and maintenance project of the first Oncology and Radiotherapy Pediatric hospital in Romania.	90,000
Total sponsorship expenditure for “medical and health domain”					329,881.5
Total assigned in the Income and Expenditure Budget of CONPET in 2019					340,000

C. Sponsorship expenditures regarding other actions and activities

Ref. No.	Beneficiary	BoA Decision (no., art.)	Contract no.	Scope of the Contract	Value (RON)
1.	Foundation „Bucuria Ajutorului” Urlați Branch, Prahova	no.15, art.5/ 28.05.2019	RPS 132/ 31.05.2019	Supporting the organization of the KidStock festival, II nd edition, at school „Cănuță Ionescu” in Urlați city, dated June 13, 2019.	5,000
2.	Culture, Ecology and Tourism Association Valahia, Prahova	no.15, art.5/ 28.05.2019	RPS 133/ 31.05.2019	Sponsorship cu with a pipe coupon (diameter 28 inch and length of 4,5 m) for repair of the access bridge to Colceag sports base, where are being carried out events to which participate students from the schools of the four villages within the Commune.	281,25
3.	Culture House I.L. Caragiale Ploiești	no.15, art.5/ 28.05.2019	RPS 141/ 04.06.2019	Sponsorship of the cultural program „Atitudini”, namely editing a collection (books by	7,000

				author) dedicated to the members of the Literary Circle "Atitudini" – the project "Poets with attitudes".	
4.	Historical Cultural „Mihai Viteazul” Society	no.17, art.13/ 04.07.2019	RPS 188/ 11.07.2019	Achievement of the bust of the patriarch Miron Cristea, frontrunner of the Great Union within the „Centenary – Alea Unirii” Project, Constantin Stere Park, Bucov.	10,000
5.	Meri Parish, Drăgănești locality, Prahova	no.17, art.13/ 04.07.2019	RPS 189/ 11.07.2019	Achievement of a repairs project at the building of the church, namely demolition and recovery of a wood spire of the church and windows replacement, as well as repairing the fence around Meri Church.	5,000
6.	Bucureștilor Archdiocese –Sf. Gheorghe Nou Parish, Ploiești	no.17, art.13/ 04.07.2019	RPS 238/ 29.07.2019	Achievement of a major project of repair and replacement of the church wrapper for Parohia Sf. Gheorghe Nou Parish within Protoieriei Ploiești Nord.	10,000
7.	Association „Salvatorii Prahoveni”	no.18, art.2/ 25.07.2019	RPS 237/ 29.07.2019	Sponsorship granted for the award of the participants to the National Phase of the professional contests of the voluntary and private services for emergency situations carried out at the Municipal Sports Club – Complex Hipodrom, during 07-09.08.2019.	5,000
8.	Philharmonic „Paul Constantinescu” Ploiești	no.19, art.15/ 12.08.2019	RPS 271/ 27.08.2019	Supporting the most important projects programmed in 2019: opening the Season 2019-2020, edition XIV-a Ploiești Jazz Festival – November, Philharmonic Ball – December.	10,000
9.	ALUMNI UPG	no.19, art.15/ 12.08.2019	RPS 285/ 04.09.2019	Achievement within the university, body I, of a permanent exhibition named „160 years of the Romanian oil industry and 110 years of natural gas industry”.	5.000
10.	County Museum of History and Archeology Prahova	no.23, art.12/ 11.10.2019	RPS 374/ 21.10.2019	Supporting the organization of the National Contest of Musical Interpretation and Creation „Paul Constantinescu”, edition XXV,	5,000

				during 6-9 of December, 2019.	
11.	Archdiocese Bucureștilor – Church „Maica Precistă”	no.23, art.12/ 11.10.2019	RPS 369/ 21.10.2019	Sponsorship for the achievement of preservation and restauration works of the mural paintings within „Maica Precistă” Church in Ploiești.	10,000
12.	Association „Cultural Centre for UNESCO Romanței Fortress Târgoviște”	no.23, art.12/ 11.10.2019	RPS 373/ 21.10.2019	Supporting the achievement of the cultural project „Comori ale Romanței” – included in the Internațional Festival „Crizantema de aur”, project organized during 17.10 -15.12. 2019 in historical areas in România and Moldova Republic.	10.000
Total sponsorship expenditure for “medical and health domain”					82,281.25
Total assigned in the Income and Expenditure Budget of CONPET in 2019					83,000

The total value of the expenditure with the sponsorships granted by CONPET S.A., during 01.01 – 31.12.2019, is of 684,077.74 RON.

Chairman of the Board of Administration
GHEORGHE Cristian - Florin

Director General
CHIȘ Timur – Vasile