

No. 537/05.01.2022

REPORT ON THE SITUATION OF THE SPONSORSHIPS GRANTED BY CONPET IN 2022

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 amendment 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 Directors, according to the Articles of Incorporation of CONPET S.A, Art. 20 Powers of the Board of Directors, letter o) "approves the requests of sponsorship".

For the year 2022, in the Revenues and Expenditure Budget of the Company CONPET S.A. have been provided sponsorship expenses in amount of **800.000** RON.

Up to 31.12.2022, within the Board of Directors meetings of CONPET S.A. were approved and concluded sponsorship contracts amounting to **773,000** RON, as follows:



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Crt. No.	Sponsorship category	Budget 2022 Approved (RON)	SPENT 01.01. - 31.12.2022 (RON)
I.	Sponsorship domain “Education, schooling, social and sports”;	320,000	293,500
	- Education, schooling, social - item 1.13.10.	140,000	138,500
	- Sport - item 1.13.1.04.	180,000	155,000
II.	Sponsorship domain „medical and health” - item 1.13.1.08.	350,000	350,000
III.	Sponsorship domain „other actions and activities” - item 1.13.1.07.	130,000	129,500
TOTAL		800,000	773,000

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

A. Expenditures Sponsorship for the domain “Education, schooling, social and sports”;

Crt. No.	Beneficiary	BoD Decision (no., art.)	No. of the contract	Object of the Contract	Value (RON)
1.	Prahova School County Inspectorate	No.4, Art.20/21.03.2022	RPS 52/24.03.2022	Sponsorship with 10 (ten) laptop computers for the realization of the "ICAM" project which aims to implement ways to mitigate the effects of migration on children.	4,000 + VAT
2.	“Ioan Duhovnicul” Secondary school Băneşti, Prahova	No.4, Art.20/21.03.2022	RPS 60/29.03.2022	Sponsorship with 20 (twenty) desktop computers to equip the computer lab.	8,000 + VAT
3.	C.S. CONPET	No.4, Art.20/21.03.2022	RPS 53/24.03.2022	Supporting the work of the 160 athletes in the performance departments for participation in domestic and international competitions scheduled according to the competition calendar for 2022.	150,000
4.	Association Performance through Education Ploieşti	No.6, Art.2/07.04.2022	RPS 66/07.04.2022	Supporting the participation of the InfO(1) Robotics team from Ploieşti, winner of the Grand Prize – Inspire 1 at the national stage of the school robotics competition, at the international phase of the	20,000

				School Robotics Competition "First Tech Challenge" - Houston, USA, April 17-25, 2022.	
5.	General Directorate of Social Assistance and Child Protection Giurgiu	No.10, Art.5/12.05.2022	RPS 107/13.05.2022	The endowment of the subordinated social centers with household appliances (washing machines) necessary to cover the beneficiaries' needs, taking into account the continuous flow of the activity and the increased wear of the existing objects.	25,000
6.	"Profesor Nicolae Simache" Secondary scool, Ploiești	No.10, Art.5/12.05.2022	RPS 108/13.05.2022	Purchase of sports equipment/articles, i.e. football balls, paddles and ping-pong balls, gymnastic circles, motricity set, training set, cone set, etc.	3,500
7.	"Saint Serafim de Sarov" Children Mental Health Association Ilfov	No.10, Art.5/12.05.2022	RPS 105/13.05.2022	Covering the therapy in the case of a minor with disabilities in the degree of severe disability, with a personal assistant (diagnosed with autism).	7,000
8.	Sports Club H.M. Association Junior 2007 Câmpina	No.10, Art.5/12.05.2022	RPS 104/13.05.2022	Purchase of equipment and sporting goods necessary for training (football, volleyball, basketball, rugby, mini football, athletics, airsoft, padbol).	5,000
9.	Nane Foundation Bucharest	No.13, Art.6/29.06.2022	RPS 231/01.07.2022	Expansion of the family-type house "Nane's Friends" dedicated to the care of children with disabilities.	10,000
10.	Association of Students in Economics, Business and Communication - ASEAC Bucharest	No.13, Art.6/29.06.2022	RPS 230/01.07.2022	The development of the project "ASEAC – more than a career!", which aims to prepare and develop students, entrepreneurial and communication skills, a program carried out between May 10th and October 30th, 2022.	30,000
11.	"I.A. Bassarabescu" School Ploiești	No.13, Art.6/29.06.2022	RPS 232/01.07.2022	Renovation of a classroom by changing existing benches.	5,000
12.	"Ion Luca Caragiale" National College Ploiești	No.18, Art.2/01.09.2022	RPS 299/01.09.2022	Redevelopment of two classrooms in the high school building located in Romană street, a project that aims to ensure optimal conditions for	20,000

				the development of a quality instructive-educational process.	
13.	“Oil and Gas” University Ploiești, Faculty of Economics	No.22, Art.3/21.10.2022	RPS 395/26.10.2022	Project ongoing "30 years of university economics education in Ploiești and 20 years since the establishment of the Faculty of Economics", between October and November 2022.	6,000
Total sponsorship expenses for the domain „education, school, social and sports, out of which:					293,500
- education, schooling, social					138,500
- sport					155,000
Total provided in the Revenue and Expenditure Budget of CONPET for 2022, of which:					320,000
- education, schooling, social					140,000
- sport					180,000

B. Sponsorship expenditure for “medical and health domain”

Crt. No.	Beneficiary	BoD Decision (no., art.)	No. of the contract	Object of the Contract	Value (RON)
1.	Foundation for the Improvement of Health Care in the Northern Region of Prahova County (FAAMED)	No.4, Art.20/21.03.2022	RPS 58/29.03.2022	Purchase of sanitary equipment and materials in order to support the medical activity/surgical in the health facilities of the Republic of Ukraine.	20,000
2.	C.F. General Hospital Ploiești	No.4, Art.20/21.03.2022	RPS 51/24.03.2022	Improving the operation of the hospital by equipping it with "connecting body defoaming system" for the evacuation of smoke from the rooms in case of fire.	50,000
3.	“Vladimir – the chance to a life in colors” Association Ploiești	No.10, Art.5/12.05.2022	RPS 106/13.05.2022	Continuation of treatment at the Bambino Geso Hospital in Rome (Italy) in the case of a 6-year-old patient diagnosed with neurofibromatosis degree 1 - inoperable optochiasmatic glioma, the only solution being chemotherapy.	10,000
4.	Ploiești Municipal Hospital	No.13, Art.6/29.06.2022	RPS 229/01.07.2022	Modernization of the oncology department, with medical equipment and medical furniture.	60,000

5.	“Vladimir – the chance to a life in colors” Association Ploiești	No.22, Art.3/21.10.2022	RPS 390/26.10.2022	Supporting medical treatment and recovery in the case of a young man, aged 24, who suffered a serious railway accident as a result of which he has a diagnosis of right apical chest trauma, complex trauma with right upper limb avulsion, complex trauma by crushing the ankle and right leg with double open fractures and skin avulsions.	60,000
6.	C.F. General Hospital Ploiești	No.22, Art.3/21.10.2022	RPS 394/26.10.2022	Improving the functioning of the hospital by "equipping with medical gas consoles and sockets Operator's Block and A.T.I. compartment".	50,000
7.	Pulmonology Hospital Florești	No.22, Art.3/21.10.2022	RPS 393/26.10.2022	Endowment with medical equipment necessary to increase efficiency and improve the activity within the hospital.	100,000
Total sponsorship expenditure for “medical and health domain”					350,000
Total provided in the Revenue and Expenditure Budget of CONPET for 2022					350,000

C. Sponsorship expenditures regarding other actions and activities

Crt. No.	Beneficiary	BoD Decision (no., art.)	No. of the contract	Object of the Contract	Value (RON)
1.	„Grigore Alexandru Ghica” Association Bucharest	No.4, Art.20/21.03.2022	RPS 54/24.03.2022	Supporting the anniversary, on April 3 rd , 2022, of 172 years since the establishment of the Romanian Gendarmerie.	20,000
2.	“Paul Constantinescu” Philharmonic Ploiești	No.4, Art.20/21.03.2022	RPS 50/24.03.2022	Supporting the most important projects scheduled in 2022: the XVII edition of the Ploiești Jazz Festival - November and the Philharmonic Ball, the V edition, at the end of the year.	15,000
3.	International Policemen Association (Ro. I.P.A.) - Region 4 Bucharest POLCAP	No.4, Art.20/21.03.2022	RPS 59/29.03.2022	Representation of IPA Romania at the Olympic Games of the policemen in futsal, running 5,000 m, shooting and women's volleyball – I.P.A. Games,	10,000

				scheduled in Montenegro, from 8 to 15 May 2022.	
4.	Magic Star Kids 2000 Association Prahova	No.4, Art.20/21.03.2022	RPS 57/29.03.2022	Supporting the project "puppet theatre for children from rural areas", a show presented to children from disadvantaged areas in Prahova and Hunedoara counties, between May and October 2022.	4,500
5.	“Mihai Viteazul” Historical Cultural Society Ploiești	No.10, Art.5/12.05.2022	RPS 109/13.05.2022	The realization of the bust of Gherman Pantea – licensed in law, military and Romanian politician, within the project "Centenary – Alley of the Union", Constantin Stere Park, Bucov.	15,000
6.	“Maica Precista” Parish Ploiești	No.13, Art.6/29.06.2022	RPS 228/01.07.2022	Carrying out capital repair works at the street fence.	15,000
7.	History and Archeology County Museum Prahova	No.22, Art.3/21.10.2022	RPS 391/26.10.2022	Organization of the National Contest for Short Stories with historical theme "I want to narrate" - the second edition, between 01.10-01.12.2022, a project that addresses students from grades I – XII.	1,000
8.	“Sfinții Trei Ierarhi” Parish, Videle, Teleorman	No.22, Art.3/21.10.2022	RPS 392/26.10.2022	Painting of the church, manufacturing pews for the faithful, carrying out current repair works to the exterior walls, as well as to the bell tower, chapel and fence.	15,000
9.	“Miorița” Youth, Culture and Education Association, Salonta, Bihor county	No.22, Art.3/21.10.2022	RPS 389/26.10.2022	Purchase of folk costumes for children from the folk dance ensemble "Miorița".	5,000
10.	Association for the support of physically disabled children Romania – Prahova branch	No.3, Art.7/13.12.2022	RPS 431/14.12.2022	Organizing the celebration of Santa Claus' arrival for the 200 children beneficiaries of the Association, an event scheduled for December 21, 2022.	29,000
Total sponsorship expenditure for “Other actions and activities domain”					129,500
Total provided in the Revenue and Expenditure Budget of CONPET for 2022					130,000

The total value of the expenditure with the sponsorships granted by CONPET S.A. during 01.01 – 31.12.2022 is of **773,000 RON.**

CHAIRMAN OF THE BOARD OF DIRECTORS
Gheorghe Cristian- Florin

Director General
TUDORA Dorin