Form **990-PF**

Department of the Treasury
Internal Revenue Service

# Return of Private Foundation

or **Section 4947(a)(1) Nonexempt** Charitable Trust
Treated as a Private **Foundation**

**Note:** The organization may be able to use a copy of this return to satisfy state reporting requirements.

OMB NO. 1545-0052

**2000**

| | | |
|---|---|---|
| Use the IRS label. Otherwise, print or type. See Specific Instructions. | Name of organization: EXXONMOBTL FOUNDATION | A Employer identification number: 13-6082357 |
| | Number and street (or P.O. box number if mail is not delivered to street address): BOO BELL STREET — Room/suite: 2441L | B Telephone number (see page 10 of the instructions): (713)656-6479 |
| | City or town, state, and ZIP code: HOUSTON, TX 77002 | C If exemption application is pending, check here ▶ ☐ |
| H Check type of organization: [x] Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation | | D 1. Foreign organizations, check here ▶ ☐ 2. Foreign organizations meeting the 85% test check here and attach computation ▶ ☐ |
| | | E If private foundation status was terminated |

| | | | | | |
|---|---|---|---|---|---|
| Revenue | 2 Distributions from split-interest trusts | | | | |
| | 3 Interest on savings and temporary cash investments | 529,722 | 529,722 | 0 | |
| | 4 Dividends and interest from securities | | | | |
| | 5a Gross rents | | | | |
| | b (Net rental income or (loss) ) | | | | |
| | 6a Net gain or (loss) from sale of assets not on line 10 | 5,000 | | | |
| | b Gross sales price for all assets on line 6a 20,185,000 | | | | |
| | 7 Capital gain net income (from Part IV, line 2) | | 9,625,354 | | |
| | 8 Net short-term capital gain | | | | |
| | 9 Income modifications | | | 48,322 | |
| | 10a Gross sales less returns and allowances | | | | |
| | b Less: Cost of goods sold | | | | |
| | c Gross profit or (loss) (attach schedule) | | | | |
| | 11 Other income (attach schedule) | | | | |
| | 12 **Total.** Add lines 1 through 11 | 27,084,722 | 10,155,076 | 48,322 | |
| Operating and Administrative Expenses | 13 Compensation of officers, directors, trustees, etc. | | | | |
| | 14 Other employee salaries and wages | | | | |
| | 15 Pension plans, employee benefits | | | | |
| | 16a Legal fees (attach schedule) | | | | |
| | b Accounting fees (attach schedule) | | | | |
| | c Other professional fees (attach schedule) | 78,306 | | | 78,306 |
| | 17 Interest | | | | |
| | 18 Taxes (attach schedule) (see page 14 of the instructions) | 170,300 | | | |
| | 19 Depreciation (attach schedule) and depletion | | | | |
| | 20 Occupancy | | | | |
| | 21 Travel, conferences, and meetings | | | | |
| | 22 Printing and publications | | | | |
| | 23 Other expenses (attach schedule) | 671,205 | 671,205 | 0 | 0 |
| | 24 **Total operating and administrative expenses.** Add lines 13 through 23 | 919,811 | 671,205 | 0 | 78,306 |
| | 25 Contributions, gifts, grants paid | 41,825,983 | | | 42,188,567 |
| | 26 **Total expenses and disbursements.** Add lines 24 and 25 | 42,745,794 | 671,205 | 0 | 42,266,873 |
| | 27 Subtract line 26 from line 12: | | | | |
| | a Excess of revenue over expenses and disbursements | (15,661,072) | | | |
| | b Net investment income (if negative, enter -0-) | | 9,483,871 | | |
| | c Adjusted net income (if negative, enter -0-) | | | 48,322 | |

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For Paperwork Reduction Act Notice, see the instructions.

Form **990-PF** (2000)

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| Part II Balance Sheets — Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions) | Beginning of year (a) Book Value | End of year (b) Book Value | End of year (c) Fair Market Value |
|---|---|---|---|
| **Assets** | | | |
| 1 Cash — non-interest-bearing | 1,090,471 | 3,291,930 | 3,291,930 |
| | | | |
| | | | |
| 7,935,000 | | | |
| | 80,935,000 | 7,935,000 | 7,935,000 |
| | 25,000 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 0 | | | |
| | 2,134,000 | 59,954,000 | 59,954,000 |
| 13 Investments — other (attach schedule) | | | |
| 14 land. buildings, and equipment- basis ▶ | | | |
| Less: accumulated depreciation (attach schedule) ▶ | | | |
| 15 Other assets (describe ▲ ) | | | |
| 16 **Total assets** (to be completed by all filers — see page 16 of the instructions. Also, see page 1, item I) | 84,184,471 | 71,180,930 | 71,180,930 |
| **Liabilities** | | | |
| 17 Accounts payable and accrued expenses | 807,437 | 4,933,763 | |
| 18 Grants payable | 9,017,110 | 7,499,993 | |
| 19 Deferred revenue | | | |
| 20 Loans from officers, directors. trustees, and other disqualified persons | | | |
| 21 Mortgages and other notes payable (attach schedule) | | | |
| 22 Other liabilities (describe ▶ ) | | | |
| 23 Total liabilities (add lines 17 through 22) | 9,824,547 | 12,433,756 | |
| **Net Assets or Fund Balances** | | | |
| **Organizations that follow SFAS 117, check** here ▶ [X] **and complete lines 24 through 26 and lines 30 and 31.** | | | |
| 24 Unrestricted | 74,359,924 | 58,747,174 | |
| 25 Temporarily restricted | | | |
| 26 Permanently restricted | | | |
| **Organizations that do not follow SFAS 117, check here** ▶ [ ] **and complete lines 27 through 31.** | | | |
| 27 Capital stock. trust principal, or current funds | | | |
| 28 Paid-in or capital surplus. or land, bldg.. and equipment fund | | | |
| 29 Retained earnings, accumulated income, endowment, or other funds | | | |
| 30 **Total net assets or fund balances** (see page 17 of the instructions) | 74,359,924 | 58,747,174 | |
| 31 Total **liabilities** and **net assets/fund balances** (see page 17 of the instructions) | 84,184,471 | 71,180,930 | |

## Part III Analysis of Changes in Net Assets or Fund Balances

| | | |
|---|---|---|
| 1 Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return) | 1 | 74,359,924 |
| 2 Enter amount from Part I, line 27a | 2 | (15,661,072) |
| 3 Other increases not included in line 2 (itemize) ▶ NET INC. AD3. - PART 1, LN 27C | 3 | 48,322 |
| 4 Add lines 1, 2, and 3 | 4 | 58,747,174 |
| 5 Decreases not included in line 2 (itemize) ▶ | 5 | |
| 6 Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30 | 6 | 58,747,174 |

| (a) List and describe the kind(s) of property sold (e.g., real estate 2-story brick warehouse, or common stock, 200 shs MLC Co.) | (b) How acquired P — Purchase D — Donation | (c) Date acquired (mo., day, yr.) | (d) Date sold (mo., day, yr.) |
|---|---|---|---|
| 1a REAL ESTATE - LYNWOOD, WA | D | 01-25-1999 | 04-06-2000 |
| b REAL ESTATE - EAST MILLSTONE, NJ | D | 04-03-2000 | 05-12-2000 |
| c | | | |
| d | | | |
| e | | | |

| | (e) Gross sales price | (f) Depreciation allowed (or allowable) | (g) Cost or other basis plus expense of sale | (h) Gain or (loss) (e) plus (f) minus (g) |
|---|---|---|---|---|
| a | 185.000 | | 3.687 | 181.313 |
| b | 20,000,000 | | 10.555.959 | 9.444.041 |
| | | | | |
| | | | | |
| e | | | | |

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

| | (i) F.M.V. as of 12/31/69 | (j) Adjusted basis as of 12/31/69 | (k) Excess of col. (i) over col. (j), if any | (l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) |
|---|---|---|---|---|
| a | | | | 181.313 |
| | | | | 9.444.041 |
| | | | | |
| | | | | |

| | | | |
|---|---|---|---|
| 2 | Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 } | 2 | 9,625,354 |
| 3 | Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8 | 3 | 0 |

X

1 Enter the appropriate amount in each column for each year: see page 18 of the instructions before making any entries.

| (a) Base period years Calendar year (or tax year beginning in) | (b) Adjusted qualifying distributions | (c) Net value of noncharitable-use assets | (d) Distribution ratio (col. (b) divided by col. (c)) |
|---|---|---|---|
| 1999 | 21,387,243 | 2,014,096 | 10.6188 |
| 1998 | 19,922,392 | 2,818,000 | 7.0697 |
| 1997 | 19,910,883 | 5,622,870 | 3.5411 |
| 1996 | 18.873.704 | 5,430,451 | 3.4704 |
| 1995 | 19,000,606 | 4,615,705 | 4.1165 |

| | | | |
|---|---|---|---|
| 2 | Total of line 1, column (d) | 2 | 28.8165 |
| 3 | Average distribution ratio for the 5-year base period — divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years | 3 | 5.7633 |
| 4 | Enter the net value of noncharitable-use assets for 2000 from Part X, line 5 | 4 | 18,392,356 |
| 5 | Multiply line 4 by line 3 | 5 | 106,000,665 |
| 6 | Enter 1% of net investment income (1% of Part I, line 27b) | 6 | 94,839 |
| 7 | Add lines 5 and 6 | 7 | 106,095,504 |
| 8 | Enter qualifying distributions from Part XII, line 4 | 8 | 42,266,873 |

**Exxon Mobil Foundation**

**Schedule of Appropriations and Payments, by Program Area**

***Fiscal Year 2000***

| Recipient and/or Purpose | Tax Status | Beginning Balance 2000 | Newly Allocated 2000 | Amended 2000 | Amount Paid 2000 | Ending Balance 2000 |
|---|---|---|---|---|---|---|
| **Yates High School, Houston ISD**<br>3703 Sampson<br>Houston, TX 77004-4741<br>*Math/Science Awards Program*<br>500 00<br>2000 | 501c(3) | 0 00 | 500 00 | 0 00 | 500 00 | 0.00 |
| Subtotal | | 2,275,084.00 | 6,047,033.00 | 107,181.00 | 7,625,214.00 | 804,084 00 |
| **Public Information and Policy Research** | | | | | | |
| **Acton Institute for the Study of Religion and Liberty**<br>161 Ottawa, N W , Suite 301<br>Grand Rapids, MI 49503<br>*General Support*<br>15,000 00<br>2000 | 501c(3) | 0 00 | 15,000 00 | 0.00 | 15,000 00 | 0 00 |
| **Acton Institute for the Study of Religion and Liberty**<br>161 Ottawa, N W., Suite 301<br>Grand Rapids, MI 49503<br>*General Support*<br>25,000 00<br>2000 | 501c(3) | om | 25,000 00 | om | 25,000.00 | om |
| **Advancement of Sound Science Center**<br>1155 Connecticut Avenue, N W., Suite 300<br>Washington, DC 20036<br>*General Operating Support*<br>10,000 00<br>2000 | 501c(3) | 000 | 10,000 00 | 0 00 | 10,000 00 | OW |
| **Advertising Council, Inc.**<br>261 Madison Avenue<br>New York, NY 10016-2303<br>*General Support*<br>15,000 00<br>2000 | 501c(3) | 0 00 | 15,000 00 | 000 | 15,000 00 | 0.00 |
| **America-Mideast Educational & Training Services, Inc**<br>1730 Massachusetts Ave NW, Suite 1100<br>Washington, DC 20036-2001<br>*General Support*<br>5,000 00<br>2000 | 501c(3) | 0 00 | 10,000 00 | (5,000 00) | 5,000 00 | 0 00 |
| **American Accounting Association**<br>5717 Bessie Drive<br>Sarasota, FL 34233<br>*Controller Award*<br>4,000 00<br>2000 | 501c(3) | 0 00 | 4,000 00 | 0 00 | 4,000 00 | 0 00 |
| **American Accounting Association**<br>5717 Bessie Drive<br>Sarasota, FL 34233<br>*Accounting Seminar*<br>1,000 00<br>2000 | 501c(3) | 0.00 | 1,000 00 | O M | 1,000 00 | OW |
| **American Assembly**<br>Columbia University 475 Riverside Drive<br>New York, NY 10115-0456<br>*Project Support*<br>10,000.00<br>2000 | 501c(3) | 0 00 | 10,000 00 | 000 | 10,000.00 | ow |
| **American Association of Blacks in Energy**<br>927 15th Street, NW, #200<br>Washington, DC 20005<br>*General Support*<br>5,000 00<br>2000 | 501c(3) | om | 5,000 00 | 0 00 | 5,000 00 | om |
| **American Coal Foundation**<br>1130 17th Street, N W., Suite 220<br>Washington, DC 20036<br>*Educational Program*<br>2,000.00<br>2000 | 501c(3) | OW | 2,000 00 | 000 | 2,000 00 | 000 |
| **American Council for Capital Formation Center for Policy R**<br>1750 K Street, N.W., Suite 400<br>Washington, DC 20006-2302<br>*General Support*<br>100,000 00<br>2000 | 501c(3) | 0 00 | 100,000 00 | 0 00 | 100,000 00 | 0 00 |

Exxon Mobil Foundation
Schedule of Appropriations and Payments, by Program Area
Fiscal Year 2000

| Recipient and/or Purpose | Tax Status | Beginning Balance 2000 | Newly Allocated 2000 | Amended 2000 | Amount Paid 2000 | Ending Balance 2000 |
|---|---|---|---|---|---|---|
| **American Council for Capital Formation Center for Policy**<br>1750 K Street, N W Suite 400<br>Washington, DC 20006-2302<br>*General Support*<br>15,000 00<br>2000 | R501c(3) | 0 00 | 15,000 00 | 0 00 | 15,000 00 | 0 00 |
| **American Council for Capital Formation Center for Policy**<br>1750 K Street, N W . Suite 400<br>Washington, DC 20006-2302<br>*General Support*<br>100,000 00<br>2000 | R501c(3) | 0 00 | 100,000 00 | OW | 100,000.00 | 0 00 |
| **American Council on Germany, Inc.**<br>145 West 45th Street, Suite 300<br>New York, NY 10036<br>*Membership*<br>10,000.00<br>2000 | 501c(3) | 0 00 | 10,000 00 | 600 | ro.00000 | 0 00 |
| **American Council on Science and Health**<br>1995 Broadway, 2nd Floor<br>New York, NY 10023-5860<br>*Environmental Threats and the Risk to Children. An Analysis*<br>25,000 00<br>2000 | 501c(3) | 0 00 | 25,000 00 | om | 25,000 00 | OW |
| **American Enterprise Institute for Public Policy Research**<br>1150 Seventeenth Street, N W<br>Washington, DC 20036-4670<br>*General Support*<br>240,000 00<br>2000 | 501c(3) | 0 00 | 240,000 00 | om | 240,000 00 | 0 00 |
| **American Inns of Court Foundation**<br>127 S Peyton Street, Suite 201<br>Alexandria, VA 22314<br>*General Support*<br>2,000 00<br>2000 | 501c(3) | 0 00 | 2,000 00 | om | 2,000 m | 0 00 |
| **American Judicature Society**<br>180 North Michigan Avenue, Suite 600<br>Chicago, IL 60601-7401<br>*General Support*<br>3,000 00<br>2000 | 501c(3) | 0 00 | 3,000 00 | 0 00 | 3,000.00 | 0 00 |
| **American Legislative Exchange Council**<br>910 17th NW, 5th Floor<br>Washington, DC 20006<br>*General Operating Support*<br>15,000 00<br>2000 | 501c(3) | 000 | 15,000 00 | 0 00 | 15,000 00 | 0 00 |
| **American Legislative Exchange Council**<br>910 17th NW, 5th Floor<br>Washington, DC 20006<br>*General Operating Support*<br>5,000.00<br>2000 | 501c(3) | 0 00 | 5,000 00 | 0.00 | 5,000 00 | om |
| **American Legislative Exchange Council**<br>910 17th NW, 5th Floor<br>Washington, DC 20006<br>*General Operating Support*<br>50,000 00<br>2000 | 501c(3) | 0 00 | 50,000 00 | 0 00 | 50,000 00 | 0 00 |
| **American Society for Quality, Inc.**<br>P. O. Box 3005<br>Milwaukee, WI 53201-3005<br>*Quality Month*<br>500 00<br>2000 | 501c(3) | 0 00 | 500.00 | 0 00 | 500 00 | 0 00 |
| **American Tort Reform Foundation**<br>1850 M Street, N W Suite 1095<br>Washington, DC 20036-5803<br>*Justice Systems Improvement*<br>20,000 00<br>2000 | 509a(1) | 0 ca | 20,000 00 | 000 | 20,000 00 | 0 00 |
| **Annapolis Center for Environmental Quality, Inc.**<br>111 Forbes Street, Suite 200<br>Annapolis, MD 21401<br>*Project Support*<br>25,000 00<br>2000 | 501c(3) | 0 00 | 25,000 00 | 000 | 25,000 00 | 0.00 |

**Exxon Mobil Foundation**
**Schedule of Appropriations and Payments, by Program Area**
**Fiscal Year 2000**

| Recipient and/or Purpose | Tax Status | Beginning Balance 2000 | Newly Allocated 2000 | Amended 2000 | Amount Paid 2000 | Ending Balance 2000 |
|---|---|---|---|---|---|---|
| **Annapolis Center for Environmental Quality, Inc.**<br>111 Forbes Street, Suite 200<br>Annapolis, MD 21401<br>*Project Support*<br>15,000 00<br>2000 | 501c(3) | 0 00 | 15,000 00 | 0 00 | 15,000 00 | 0 00 |
| **Annapolis Center for Environmental Quality, Inc.**<br>111 Forbes Street, Suite 200<br>Annapolis, MD 21401<br>*Policy Conferences*<br>50,000 00<br>2000 | 501c(3) | 0 00 | 50,000 00 | 0 00 | 50,000 00 | 0.00 |
| **Annapolis Center for Environmental Quality, Inc.**<br>111 Forbes Street, Suite 200<br>Annapolis, MD 21401<br>*Decision Making in Light of Scientific Uncertainty*<br>100,000 00<br>2000 | 501c(3) | 0 00 | 1w.m 00 | *000* | 100,000 *00* | OW |
| **Arab American Chamber of Commerce**<br>10415 W Warren Street<br>Dearborn, MI 48126<br>*General Operating Support*<br>3,500.00<br>2000 | 501c(3) | 0 00 | 3,500 00 | 0 00 | 3,500 00 | *000* |
| **Atlantic Legal Foundation Inc.**<br>205 East 42nd Street, Ninth Floor<br>New York, NY 10017<br>*General Operating Support*<br>5,000 00<br>2000 | 501c(3) | 0 00 | 5,000 *00* | 0 00 | 5,000 00 | 0 00 |
| **Atlas Economic Research Foundation**<br>4084 University Drive, Suite 103<br>Fairfax, VA 22030-6812<br>*General Support*<br>50,000 00<br>2000 | 501c(3) | 0 00 | 50,000 00 | *000* | 50,000 *00* | OW |
| **Baylor University School of Law**<br>P O. Box 97288<br>Waco, TX 76798<br>*General Operating Support*<br>5,000 00<br>2000 | 501c(3) | *000* | 5,000 00 | 0 00 | 5,000 *00* | 0.00 |
| **Brookings Institution**<br>1775 Massachusetts Avenue N.W.<br>Washington, DC 20036-2188<br>*General Support*<br>60,000 00<br>2000 | 501c(3) | OW | 60,000.00 | 0 00 | 60,000 *00* | *0.00* |
| **Capital Research Center**<br>1513 16th Street N.W.<br>Washington, DC 20036-1480<br>*Monitoring Project*<br>40,000.00<br>2000 | 501c(3) | 0 00 | 40,000.00 | *000* | 40,000 *00* | 0 00 |
| **Carnegie Mellon University**<br>5000 Forbes Avenue<br>Pittsburgh, PA 15213<br>*Conference Climate Change*<br>100,000.00<br>2000 | 501c(3) | 0.00 | 100,000 00 | 0 00 | 100,000 00 | 0 00 |
| **Center for Strategic and International Studies, Inc.**<br>1800 K Street NW, Suite 400<br>Washington, DC 20006<br>*General Support*<br>70,000 00<br>2000 | 501c(3) | 0.00 | 70,000 *00* | 0.00 | 70,000 00 | *000* |
| **Center for Strategic and International Studies, Inc.**<br>1800 K Street NW, Suite 400<br>Washington, DC 20006<br>*General Support*<br>*100,000 00*<br>2000 | 501c(3) | 0.00 | 100,000 00 | 0 00 | 100,000 00 | 0 00 |
| **Center for the Study of American Business**<br>Washington University Campus Box 1027, One Brookings Drive<br>St Louis, MO 63130-4899<br>*General Support*<br>50,000 00<br>2000 | 501c(3) | 0 00 | 50,000 00 | 0 00 | 50,000.00 | 0 00 |

**Exxon Mobil Foundation**

**Schedule of Appropriations and Payments, by Program Area**

**Fiscal Year 2000**

| Recipient and/or Purpose | Tax Status | Beginning Balance 2000 | Newly Allocated 2000 | Amended 2000 | Amount Paid 2000 | Ending Balance 2000 |
|---|---|---|---|---|---|---|
| **Center for the Study of American Business**<br>Washington University Campus Box 1027, One Brookings Drive<br>St. Louis, MO 63130-4899<br>*General Support*<br>25,000 00<br>2000 | 501c(3) | 0 00 | 25,000 00 | 0 00 | 25,000 00 | 0 00 |
| **Center for the Study of Carbon Dioxide and Global Change**<br>P O. Box 25697<br>Tempe, AZ 85285-5697<br>*Project Support*<br>15,000 00<br>2000 | 501c(3) | 0 00 | 15,000 00 | 0 00 | 15,000 00 | 000 |
| **China Business Forum**<br>1818 N Street, NW, Suite 200<br>Washington, DC 20036<br>*General Support*<br>10,000 00<br>2000 | 501c(3) | 0 00 | 10,000 00 | 0.00 | 10,000 00 | 0 00 |
| **Citizens for a Sound Economy Educational Foundation**<br>1250 H Street, N W., Suite 700<br>Washington, DC 20005-3908<br>*General Operating Support*<br>25,000 00<br>2000 | 501c(3) | 0 00 | 25,000 m | O M | 25,000 W | 0 00 |
| ***Citizens for a Sound Economy Educational Foundation***<br>1250 H Street, N.W , Suite 700<br>Washington, DC 20005-3908<br>*General Operating Support*<br>5,000 00<br>2000 | 501c(3) | 0.00 | 5,000 00 | 0 00 | 5,000 00 | 0W |
| **College of William and Mary**<br>Muscarelle Museum of Art P. O. Box 8795<br>Williamsburg, VA 23187-8795<br>*Reeves Center for International Studies*<br>25,000 00<br>2000 | Other | 0 00 | 25,000 00 | 0 00 | 25,000 00 | OW |
| **Committee for a Constructive Tomorrow**<br>P O Box 65722<br>Washington, DC 20035<br>*Project Support*<br>15,000 00<br>2000 | 501c(3) | *000* | 15,000 00 | 0 00 | 15,000.00 | 0 00 |
| **Committee for a Constructive Tomorrow**<br>P O. Box 65722<br>Washington, DC 20035<br>*Project Support*<br>45,000.00<br>2000 | 501c(3) | 0 00 | 20,000.00 | 25,000 00 | 45,000.00 | om |
| **Committee for a Constructive Tomorrow**<br>P.O. Box 65722<br>Washington, DC 20035<br>*Project Support*<br>50,000 00<br>2000 | 501c(3) | 0 00 | 50,000 00 | 0.00 | 50,000 00 | 0 00 |
| **Committee for Economic Development**<br>477 Madison Avenue<br>New York, NY 10022<br>*General Support*<br>75,000 00<br>2000 | 501c(3) | *000* | 75,000.00 | 0 00 | 75,000 W | *000* |
| **Competitive Enterprise Institute**<br>1001 Connecticut Avenue, N W., Suite 1250<br>Washington, DC 20036<br>*General Support*<br>30,000 00<br>2000 | 501c(3) | 0 00 | 30,000 00 | 0 00 | 30,000 00 | 0.00 |
| **Competitive Enterprise Institute**<br>1001 Connecticut Avenue, N.W., Suite 1250<br>Washington, DC 20036<br>*General Support*<br>100,000 00<br>2000 | 501c(3) | OW | 100,000 00 | 0.00 | 100,000 00 | 0 00 |
| **Competitive Enterprise Institute**<br>1001 Connecticut Avenue, N W., Suite 1250<br>Washington, DC 20036<br>*General Operating Support*<br>100,000 00<br>2000 | 501c(3) | 0 00 | 100,000 00 | 0 00 | 100,000.00 | 0 00 |

**Exxon Mobil Foundation**
**Schedule of Appropriations and Payments, by Program Area**
**Fiscal Year 2000**

| Recipient and/or Purpose | Tax Status | Beginning Balance 2000 | Newly Allocated 2000 | Amended 2000 | Amount Paid 2000 | Ending Balance 2000 |
|---|---|---|---|---|---|---|
| **Consumer Alert, Inc.**<br>1001 Connecticut Avenue, N.W., Suite 1128<br>Washington, DC 20036<br>*General Operating Support*<br>10,000.00<br>2000 | 501c(3) | 0.00 | 10,000.00 | 0.00 | 10,000.00 | 0.00 |
| **Council for the United States and Italy**<br>c/o Center for Public Policy Education 1775 Massachusetts Avenue NW<br>Washington, DC 20036-2188<br>*General Support*<br>5,000.00<br>2000 | 501c(3) | 0.00 | 5,000.00 | 0.00 | 5,000.00 | 0.00 |
| **Council on Foreign Relations**<br>58 East 68th Street<br>New York, NY 10021<br>*General Support*<br>60,000.00<br>2000 | 501c(3) | 0.00 | 60,000.00 | 0.00 | 60,000.00 | 0.00 |
| **Dallas Bar Association Projects Fund, Inc.**<br>2101 Ross Avenue<br>Dallas, TX 75201<br>*Bench Bar Conference*<br>1,000.00<br>2000 | 501c(3) | 0.00 | 1,000.00 | 0.00 | 1,000.00 | 0.00 |
| **Dallas Council on World Affairs**<br>P.O. Box 420368<br>Dallas, TX 75342-0368<br>*General Support*<br>5,000.00<br>2000 | 501c(3) | 0.W | 5m00 | 0m | 5,000.00 | 0.00 |
| **Duke University**<br>School of Law, P.O. Box 90360<br>Durham, NC 27708-0360<br>*Colloquium on Env. Institutions*<br>20,000.00<br>2000 | 501c(3) | 0.00 | 20,000.00 | 0.00 | 20,000.00 | 0.00 |
| **Education and Research Institute**<br>800 Maryland Avenue, N.E.<br>Washington, DC 20002<br>*National Journalism Center*<br>6,000.00<br>2000 | 501c(3) | 0.00 | 6,000.00 | 000 | 6,000.00 | 0.00 |
| **Federalist Society for Law and Public Policy Studies**<br>1015 18th Street, N.W., Suite 425<br>Washington, DC 20036<br>*General Support*<br>15,000.00<br>2000 | 501c(3) | 0.00 | 15,000.00 | 0.00 | 15,000.00 | 0.00 |
| **Flight Safety Foundation, Inc.**<br>601 Madison Street, Suite 300<br>Alexandria, VA 22314<br>*Air Safety Seminar*<br>4,000.00<br>2000 | 501c(3) | 0.00 | 4,000.00 | 000 | 1.m00 | 0W |
| **Florida International University**<br>College of Business Administration University Park - BA 354A<br>Miami, FL 33199<br>*General Operating Support*<br>5,000.00<br>2000 | 501c(3) | 0.00 | 5,000.00 | 0.00 | 5,000.00 | 0.00 |
| **Florida International University**<br>Center for Transnational and Comparative Studies University Park - DM 368<br>Miami, FL 33199<br>*General Operating Support*<br>5,000.00<br>2000 | 501c(3) | 0.00 | 5,000.00 | 0.00 | 5,000.00 | 0.00 |
| **Florida International University**<br>Latin American and Caribbean Center Tamiami Trail, DM 353<br>Miami, FL 33199<br>*General Operating Support*<br>5,000.00<br>2000 | 501c(3) | 0.00 | 5.W00 | 0.00 | 5,000.00 | 0.00 |
| **Foreign Policy Association**<br>470 Park Avenue South<br>New York, NY 10016-6819<br>*Annual Support*<br>30,000.00<br>2000 | 501c(3) | 0.00 | 30,000.00 | 0.00 | 30,000.00 | 0.00 |

Exxon Mobil Foundation
Schedule of Appropriations and Payments, by Program Arra
Fiscal Year 2000

| Recipient and/or Purpose | Tax Status | Beginning Balance 2000 | Newly Allocated 2000 | Amended 2000 | Amount Paid 2000 | Ending Balance 2000 |
|---|---|---|---|---|---|---|
| **Foundation for Public Relations Research and Education**<br>P.O Box 118400<br>Gainesville, FL 32611-8400<br>*General Support*<br>2,500 00<br>2000 | 501c(3) | 0 00 | 2,500 00 | 0 00 | 2,500 00 | 0 00 |
| **Foundation for Research on Economics and the Environmen**<br>945 Technology Boulevard, Suite 101F<br>Bozeman, MT 59718<br>*General Operating Support*<br>20,000 00<br>2000 | 501c(3) | 0 00 | 20,000 00 | 0 00 | 20,000 00 | 0 00 |
| **Frontiers of Freedom Institute**<br>1401 Wilson Boulevard<br>Arlington, VA 22209<br>*Project Support*<br>40,000 00<br>2000 | 501c(3) | 000 | 40,000 00 | 0 00 | 40,000 00 | ow |
| **Frontiers of Freedom Institute**<br>1401 Wilson Boulevard<br>Arlington, VA 22209<br>*Project Support*<br>90,000 00<br>2000 | 501c(3) | om | 90,000 00 | 0 00 | 90,000 w | om |
| **Frontiers of Freedom Institute**<br>1401 Wilson Boulevard<br>Arlington, VA 22209<br>*Project Support*<br>15,000 00<br>2000 | 501c(3) | 0.00 | 15,000 00 | 0 00 | 15,000 00 | 0 00 |
| **General Federation of Women's Clubs, Inc.**<br>1734 N Street, NW<br>Washington, DC 20036<br>*General Support*<br>20,000 00<br>2000 | 501c(3) | 000 | 20,000 00 | 0.00 | 20,000 00 | 000 |
| **Geochemical Society**<br>Department of Chemistry University of Houston<br>Houston, TX 77204<br>*General Operating Support*<br>200.00<br>2000 | 501c(3) | 0 00 | 200 00 | 0 00 | 200 00 | 0 00 |
| **George C. Marshall Institute**<br>1730 K Street, N W , Suite 905<br>Washington, DC 20006<br>*General Support*<br>50,000 00<br>2000 | 501c(3) | 0 00 | 50,000 00 | 0 00 | 50,000 00 | 0.00 |
| **George Mason University**<br>3401 N. Fairfax Drive<br>Arlington, VA 22201-4498<br>*Law/Economics Center*<br>40,000 00<br>2000 | 501c(3) | 0 00 | 40,000 00 | 0 00 | 40,000.00 | 0 00 |
| **Georgetown University**<br>School of Foreign Service Landegger Program P O. Box 571024<br>Washington, DC 20057-0889<br>*Landegger Program In International Studies*<br>10,000 00<br>2000 | 501c(3) | 000 | 10,000 00 | 000 | 10,000 00 | 0.00 |
| **Georgetown University, Center for Contemporary Arabic Stu**<br>37th and O Street NW<br>Washington, DC 20057<br>*General Operating Support*<br>30,000 00<br>2000 | 501c(3) | 0 00 | 30,000 00 | 0 00 | 30,000 00 | om |
| **Harvard University**<br>Center for International Development 79 John F Kennedy Street<br>Cambridge, MA 02138<br>*General Support*<br>15,000.00<br>2000 | Other | 0 00 | 15,000 00 | 0 00 | 15,000.00 | 0 00 |
| **Harvard University, Center for Middle East Studies**<br>1737 Cambridge Street<br>Cambridge, MA 02138<br>*General Operating Support*<br>5,000 00<br>2000 | 501c(3) | om | 5m00 | 0.00 | 5,000 00 | 0 00 |

**Exxon Mobil Foundation**
**Schedule of Appropriations and Payments, by Program Area**
**Fiscal Year 2000**

| Recipient and/or Purpose | Tax Status | Beginning Balance 2000 | Newly Allocated 2000 | Amended 2000 | Amount Paid 2000 | Ending Balance 2000 |
|---|---|---|---|---|---|---|
| **Harvard University, David Rockefeller Center for Latin Ame**<br>61 Kirkland Street<br>Cambridge, MA 02138<br>*Corporate Partners*<br>10,000 00<br>2000 | 501c(3) | 0 00 | 10,000.00 | 0 00 | 10,000.00 | 0 00 |
| **Heartland Institute**<br>19 South LaSalle, Suite 903<br>Chicago, IL 60603<br>*Climate Change*<br>15,000 00<br>2000 | 501c(3) | 0.00 | 15,000 00 | 0.00 | 15,000 00 | 0 M |
| **Heartland Institute**<br>19 South LaSalle, Suite 903<br>Chicago, IL 60603<br>*Climate Change*<br>25,000 00<br>2000 | 501c(3) | 0.00 | 25,000 00 | 0 0 | 25,000.00 | 0 00 |
| **Heartland Institute**<br>19 South LaSalle, Suite 903<br>Chicago, IL 60603<br>*Climate Change*<br>75,000 00<br>2000 | 501c(3) | 0 00 | 75 000 00 | 0 0 | 75,000 00 | OW |
| **Heritage Foundation**<br>214 Massachusetts Avenue, N E<br>Washington, DC 20002-4999<br>*General Support*<br>45,000 00<br>2000 | 501c(3) | *000* | 45,000 00 | 0 00 | 45,000.00 | 000 |
| **Heritage Foundation**<br>214 Massachusetts Avenue, N.E.<br>Washington, DC 20002-4999<br>*Event Support*<br>40,000 00<br>2000 | 501c(3) | 0 00 | 40,000 00 | 0 00 | 40,000 00 | 0 00 |
| **Heritage Foundation**<br>214 Massachusetts Avenue, N E<br>Washington, DC 20002-4999<br>*Event Support*<br>20,000 00<br>2000 | 501c(3) | 0 00 | 20,000 00 | 0 00 | 20,000 00 | 0 00 |
| **Hispanics in Philanthropy**<br>2606 Dwight Way<br>Berkeley, CA 94704<br>*Regional Conference*<br>2,500 00<br>2000 | 501c(3) | 0 00 | 2,500 00 | 0 00 | 2,500 00 | 0 00 |
| **Hoover Institution**<br>Stanford University<br>Stanford, CA 94305-6010<br>*General Support*<br>50,000 00<br>2000 | 501c(3) | 0 00 | 50,000 00 | *000* | 50,000.00 | OM |
| **Houston Forum**<br>50 Briar Hollow, Suite 450W<br>Houston, TX 77027<br>*Membership*<br>6,500 00<br>2000 | 501c(3) | 0 00 | 6,500 00 | OW | 6,500 *00* | OW |
| **Hudson Institute**<br>Herman Kahn Center 5395 Emerson Way<br>Indianapolis, IN 46226<br>*General Support*<br>15,000 00<br>2000 | 501c(3) | 0 00 | 15,000 00 | 0 00 | 15,000 00 | 0 W |
| **Independent Institute, Inc.**<br>*100 Swan Way*<br>Oakland, CA 94621-1428<br>*Project Support*<br>5,000 00<br>2000 | 501c(3) | 0 00 | 5,000.00 | 0.00 | 5,000 *00* | 0 00 |
| **Institute for East-West Studies, Inc.**<br>700 Broadway, 2nd Floor<br>New York, NY 10003<br>*General Operating Support*<br>10,000 00<br>2000 | 501c(3) | 0 00 | 10,000 00 | 0 00 | 10,000.00 | 0 00 |

Exxon Mobil Foundation
Schedule of Appropriations and Payments, by Program Area
Fiscal Year 2000

| Recipient and/or Purpose | Tax Status | Beginning Balance 2000 | Newly Allocated 2000 | Amended 2000 | Amount Paid 2000 | Ending Balance 2000 |
|---|---|---|---|---|---|---|
| **Institute for International Economics**<br>11 Dupont Circle N.W<br>Washington, DC 20036-1207<br>*General Operating Support*<br>10,000 00<br>2000 | 501c(3) | 0 00 | 10,000 00 | 0.00 | 10,000 00 | 0 00 |
| **Institute for Policy Innovation**<br>250 S. Stemmons Freeway, Suite 215<br>Lewisville, TX 75067<br>*General Support*<br>7,500 00<br>2000 | 501c(3) | 0 00 | 7,500 00 | 0.00 | 7,500 00 | 0 00 |
| **International Association of Defense Counsel Foundation**<br>*One North Franklin, Suite 2400*<br>Chicago, IL 60606<br>*National Jury Trial Innovations Project*<br>10,000.00<br>2000 | 501c(3) | 0 00 | 10,000 00 | 0 00 | 10,000 00 | 0 00 |
| **International Republican Institute**<br>1212 New York Avenue, N W , Suite 900<br>Washington, DC 20005-3987<br>*General Support*<br>25,000 00<br>2000 | 501c(3) | 0.00 | 25,000 00 | 0 00 | 25,000 00 | 0 00 |
| **Johns Hopkins University, School for Advanced Internationa**<br>1740 Massachusetts Avenue, NW<br>Washington, DC 20036-1984<br>*SAIS - Latin America*<br>170,000 00<br>2000 | Other | 0 00 | 10,000 00 | 160,000 00 | 170,000 00 | *000* |
| **Joint Center for Political and Economic Studies, Inc.**<br>1090 Vermont Avenue, N.W. Suite 1100<br>Washington, DC 20005-4961<br>*General Support*<br>40,000 00<br>2000 | 501c(3) | 0 00 | 40,000 00 | 0 00 | 40,000.00 | 0 00 |
| **Kansas University Endowment Association**<br>Law and Organizational Economics Center 203 Summerfield Hall<br>Lawrence, KS 66045<br>*General Support*<br>20,000 00<br>2000 | 501c(3) | *0 00* | *20,000 00* | *0 00* | *20,000.00* | *0.00* |
| **Kansas University Endowment Association**<br>Law and Organizational Economics Center 203 Summerfield Hall<br>Lawrence, KS 66045<br>*Law/Economics Center*<br>20,000 00<br>2000 | 501c(3) | 0 00 | 20,000 00 | 0 00 | 20,000.00 | 0 00 |
| **Leadership Foundation**<br>1621 Connecticut Avenue, NW, Suite 300<br>Washington, DC 20009<br>*Women's Forum*<br>10,000 00<br>2000 | 501c(3) | 0 00 | 10,000 00 | 0.00 | 10,000 00 | 0 00 |
| **Mackinac Center**<br>140 West Main Street<br>Midland, MI 48640<br>*Leadership Program*<br>15,500 00<br>2000 | 501c(3) | *OW* | 15,500 00 | *OW* | 15,500 00 | *000* |
| **Manhattan Institute for Policy Research**<br>52 Vanderbilt Avenue<br>New York, NY 10017<br>*General Operating Support*<br>75,000 00<br>2000 | 501c(3) | 0 00 | 65,000 00 | 10,000 00 | 75,000.00 | 0.00 |
| **Middle East Institute**<br>1761 N Street, N.W<br>Washington, DC 20036-2882<br>*General Support*<br>*40,000 00*<br>2000 | 501c(3) | 0 00 | 40,000 00 | *000* | 40,000.00 | 0.00 |
| **Middle East Policy Council**<br>1730 M Street, NW, Suite 512<br>Washington, DC 20036<br>*General Support*<br>15,000 00<br>2000 | 501c(3) | 0 00 | 15,000 00 | 0 00 | 15,000.00 | 0 00 |

**Exxon Mobil Foundation**
**Schedule of Appropriations and Payments, by Program Area**
**Fiscal Year 2000**

| Recipient and/or Purpose | Tax Status | Beginning Balance 2000 | Newly Allocated 2000 | Amended 2000 | Amount Paid 2000 | Ending Balance 2000 |
|---|---|---|---|---|---|---|
| **Mountain States Legal Foundation**<br>707 Seventeenth Street, Suite 3030<br>Denver, CO 80202-3480<br>*General Support*<br>2,500 00<br>2000 | 501c(3) | 0 00 | 2,500 00 | 0 00 | 2,500 00 | 0.00 |
| **National Academy of Sciences**<br>2101 Constitution Avenue<br>Washington, DC 20418<br>*American Rock Mechanics Symposium*<br>3,000 00<br>2000 | 501c(3) | 0.00 | 3,000 m | 0 00 | 3,000.00 | o M |
| **National Academy of Sciences**<br>2101 Constitution Avenue<br>Washington, DC 20418<br>*STL Panel*<br>50,000 00<br>2000 | 501c(3) | om | 50,000 00 | om | 50,000.00 | om |
| **National Association for Public Interest Law**<br>2120 L Street, N.W., Suite 450<br>Washington, DC 20037<br>*Awards Dinner*<br>10,000 00<br>2000 | 501c(3) | om | 10,000 00 | 0 00 | 10,000 00 | om |
| **National Association of Latino Elected Officials**<br>5800 South Eastern Avenue, Suite 365<br>Los Angeles, CA 90040<br>*General Operating Support*<br>1,500 00<br>2000 | 501c(3) | 0.00 | 1,500 00 | 0 00 | 1,500 00 | 0 00 |
| **National Black Caucus of State Legislators**<br>444 North Capitol Street, NW, Suite 622<br>Washington, DC 20001<br>*General Operating Support*<br>5,000 00<br>2000 | 501c(3) | 000 | 5,000 00 | 000 | 5,000 00 | 0 00 |
| **National Center for Policy Analysis**<br>12655 North Central Expressway, Suite 720<br>Dallas, TX 75243-1739<br>*General Support*<br>30,000 00<br>2000 | 501c(3) | 0 00 | 30,000.00 | 0 00 | 30,000 00 | 0 00 |
| **National Center for Policy Analysis**<br>12655 North Central Expressway, Suite 720<br>Dallas, TX 75243-1739<br>*General Support*<br>30,000 00<br>2000 | 501c(3) | 0 00 | 30,000 00 | 0 00 | 30,000 00 | 0 00 |
| **National Center for Public Policy Research**<br>777 North Capitol Street, N E., Suite 803<br>Washington, DC 20002-4201<br>*General Support*<br>15,000 00<br>2000 | 501c(3) | 0 00 | 15,000 00 | 0.00 | 15,000 00 | 0 00 |
| **National Center for Public Policy Research**<br>777 North Capitol Street, N E., Suite 803<br>Washington, DC 20002-4201<br>*General Support*<br>15,000 00<br>2000 | 501c(3) | 0 00 | 15,000 00 | ow | 15,000 00 | 0 00 |
| **National Center for State Courts**<br>P. O. Box 8798<br>Williamsburg, VA 23187-8798<br>*General Support*<br>12,500.00<br>2000 | 501c(3) | 0 00 | 12,500 00 | 0.00 | 12,500 00 | 0.00 |
| **National Council on US-Arab Relations**<br>1735 I Street, NW, Suite 515<br>Washington, DC 20006<br>*General Support*<br>10,000 00<br>2000 | 501c(3) | 0 00 | 10,000 00 | ow | 10,000 00 | om |
| **National Democratic Institute for International Affairs**<br>1717 Massachusetts Avenue, NW, Fifth Floor<br>Washington, DC 20036<br>*General Operating Support*<br>25,000 00<br>2000 | 501c(3) | 0 00 | 25,000 00 | 0 00 | 25,000 00 | 0 00 |

Exxon Mobil Foundation

Schedule of Appropriations and Payments, by Program Area

Fiscal Year 2000

| Recipient and/or Purpose | Tax Status | Beginning Balance 2000 | Newly Allocated 2000 | Amended 2000 | Amount Paid 2000 | Ending Balance 2000 |
|---|---|---|---|---|---|---|
| **National Environmental Policy Institute**<br>1401 K Street, NW M-103<br>Washington, DC 20005<br>*General Operating Support*<br>25,000 00<br>2000 | 501c(3) | 0 00 | 25,000 00 | 0 00 | 25,000.00 | 0 00 |
| **National Judicial College**<br>Judicial College Building University of Nevada<br>Reno, NV 89557<br>*General Support*<br>45,000 00<br>2000 | 501c(3) | 0 00 | 45,000 00 | 0 00 | 45,000.00 | 0 00 |
| **National Legal Center for the Public Interest**<br>1000 16th Street, N W , Suite 500<br>Washington, DC 20036<br>*General Support*<br>25,000 00<br>2000 | 501c(3) | 0 00 | 25,000 00 | 0 00 | 25,000 00 | OW |
| **National Policy Association**<br>1424 16th Street, N.W , Suite 700<br>Washington, DC 20036<br>*Crossing the Digital Divide*<br>8,000 00<br>2000 | 501c(3) | 0 00 | 8,000 00 | 0 00 | 8,000 m | 0 00 |
| **National Policy Association**<br>1424 16th Street, N W , Suite 700<br>Washington, DC 20036<br>*Global Climate Information Sessions*<br>5,000 00<br>2000 | 501c(3) | OW | 5,000 00 | OW | 5,000 00 | 0 00 |
| **National Press Foundation, Inc.**<br>1211 Connecticut Avenue, NW, Suite 310<br>Washington, DC 20036<br>*General Support*<br>1,000.00<br>2000 | 501c(3) | 000 | 1,000 00 | OW | 1,000.00 | 0 00 |
| **New England Legal Foundation**<br>150 Lincoln Street<br>Boston, MA 02111<br>*General Operating Support*<br>2,500 00<br>2000 | 501c(3) | 0 00 | 2,500 00 | 0 00 | 2,500 00 | 0 00 |
| **Pacific Legal Foundation**<br>10360 Old Placerville Road, Suite 100<br>Sacramento, CA 95827<br>*General Support*<br>15,000 00<br>2000 | 501c(3) | 0 00 | 15,000 00 | 0.00 | 15,000 00 | OW |
| **Pacific Research Institute for Public Policy**<br>755 Sansome Street, Suite 450<br>San Francisco, CA 94111<br>*General Support*<br>20,000.00<br>2000 | 501c(3) | 0 00 | 20,000 00 | om | 20,000 00 | 0.00 |
| **Pacific Research Institute for Public Policy**<br>755 Sansome Street, Suite 450<br>San Francisco, CA 94111<br>*Project Support*<br>15,000 00<br>2000 | 501c(3) | 0 00 | 15,000 00 | 000 | 15,000.00 | 0 00 |
| **Political Economy Research Center**<br>502 S 19th Avenue, Suite 211<br>Bozeman, MT 59718-6827<br>*Project Support*<br>15,000 00<br>2000 | 501c(3) | 0.00 | 15,000 00 | 0 00 | 15,000 00 | om |
| **Public Affairs Research Council of Alabama - Samford Univ**<br>402 Samford Hall<br>Birmingham, AL 35229<br>*General Operating Support*<br>1,000 00<br>2000 | 501c(3) | 0 00 | 1,000.00 | 0 00 | 1,000 00 | am |
| **Reason Foundation**<br>3415 S Sepulveda Boulevard, Suite 400<br>Los Angeles, CA 90034-6064<br>*General Support*<br>25,000 00<br>2000 | 501c(3) | 000 | 25,000 00 | 0 00 | 25,000 00 | 0 M |

**Exxon Mobil Foundation**
**Schedule of Appropriations and Payments, by Program Area**
**Fiscal Year 2000**

| Recipient and/or Purpose | Tax Status | Beginning Balance 2000 | Newly Allocated 2000 | Amended 2000 | Amount Paid 2000 | Ending Balance 2000 |
|---|---|---|---|---|---|---|
| **Reason Foundation**<br>3415 S. Sepulveda Boulevard, Suite 400<br>Los Angeles, CA 90034-6064<br>*Air Quality in Texas*<br>29,000 00<br>2000 | 501c(3) | 0 00 | 29,000 00 | 0 00 | 29,000 00 | 0 00 |
| **Reason Foundation**<br>3415 S Sepulveda Boulevard, Suite 400<br>Los Angeles, CA 90034-6064<br>*Project Support*<br>25,000 00<br>2000 | 501c(3) | 0 00 | 25,000 00 | *000* | 25,000 00 | *000* |
| **Reason Foundation**<br>3415 S Sepulveda Boulevard, Suite 400<br>Los Angeles, CA 90034-6064<br>*General Operating Support*<br>35,000 00<br>2000 | 501c(3) | 0 00 | 35,000 00 | 0 00 | 35,000 00 | 0 00 |
| **Roper Center for Public Opinion Research**<br>University of Connecticut 341 Mansfield Road, U-1164<br>Storrs, CT 06269-0040<br>*General Operating Support*<br>2,500 00<br>2000 | 501c(3) | 0 00 | 2,500 00 | 0 00 | *2,500 00* | om |
| **Science and Environmental Policy**<br>4084 University Drive Suite 101<br>Fairfax, VA 22030<br>*Project Support*<br>10,000 00<br>2000 | 501c(3) | 0 00 | 10,000 00 | 0 00 | 10,000 00 | om |
| **Society of Professional Well Log Analysts Foundation**<br>8866 Gulf Freeway, Suite 320<br>Houston, TX 77017<br>*Wil Hoyer Scholarship*<br>2,000 00<br>2000 | 501c(3) | *000* | 2,000 00 | *000* | 2,000 00 | 0 00 |
| **Southern Methodist University Law School Foundation**<br>School of Law Storey Hall, P O Box 750116<br>Dallas, TX 75272-0354<br>*General Support*<br>10,000.00<br>2000 | 501c(3) | om | 10,000 00 | *000* | 10,000 00 | *000* |
| **Southwestern Legal Foundation**<br>P. O Box 830707<br>Richardson, TX 75083-0707<br>*Educational Center*<br>9,500 00<br>2000 | 501c(3) | *000* | 9,500 *00* | *000* | 9,500 *00* | 0 00 |
| **Southwestern Legal Foundation**<br>P. O Box 830707<br>Richardson, TX 75083-0707<br>*General Operating Support*<br>10,000 00<br>2000 | 501c(3) | 0 00 | 10,000 00 | 0 00 | 10,000 *00* | 0 00 |
| **Southwestern Legal Foundation**<br>P. O Box 830707<br>Richardson, TX 75083-0707<br>*General Operating Support*<br>1,000 00<br>2000 | 501c(3) | 0 00 | 1,000 00 | 0 00 | 1,000 00 | 0 00 |
| **Texas Justice Foundation Inc.**<br>8122 Datapoint, Suite 812<br>San Antonio, TX 78229<br>*Property Rights Task Force*<br>5,000.00<br>2000 | 501c(3) | om | 5,000 00 | 0 00 | 5,000 *00* | om |
| **Texas Justice Foundation Inc.**<br>8122 Datapoint, Suite 812<br>San Antonio, TX 78229<br>*General Operating Support*<br>5,000 00<br>2000 | 501c(3) | ow | 5,000 *00* | om | 5,000 *00* | om |
| **Third Millennium Advocates for the Future, Inc.**<br>121 Avenue of the Americas, Suite 505<br>New York, NY 10013-1510<br>*Project Support*<br>5,000 00<br>2000 | 501c(3) | ow | 5,000 *00* | 0 00 | 5,000 00 | 0 00 |

**Exxon Mobil Foundation**
**Schedule of Appropriations and Payments, by Program Area**
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| Recipient and/or Purpose | Tax Status | Beginning Balance 2000 | Newly Allocated 2000 | Amended 2000 | Amount Paid 2000 | Ending Balance 2000 |
|---|---|---|---|---|---|---|
| **University of Houston Law Center**<br>4800 Calhoun<br>Houston, TX 77204-6391<br>100,000 00<br>2000 | 501c(3) | 0 00 | 25,000 00 | 0 00 | 25,000 00 | 0 00 |
| **University of Miami, North/South Center**<br>1500 Monza, 2nd Floor<br>Coral Gables, FL 33146<br>*North/South Center*<br>5,000.00<br>2000 | 501c(3) | OW | 5,000 00 | *0 M )* | 5,000 00 | 0 00 |
| **University of Texas Law School Foundation**<br>P.O Box 149090<br>Austin, TX 78714-9090<br>*General Support*<br>10,000 00<br>2000 | 501c(3) | OW | 10,000 00 | OM | 10,000 00 | 0 00 |
| **University of Virginia**<br>Office of Development Box 9013<br>Charlottesville, VA 22906<br>*Arabian Peninsula & Gulf Studies Program (APAG)*<br>25,000 00<br>2000 | 501c(3) | 0 00 | 25,000 00 | 0 00 | 25,000 00 | 0.00 |
| **Urban Institute**<br>2100 M Street, NW<br>Washington, DC 20037<br>*President's Fund*<br>10,000 00<br>2000 | 501c(3) | 0 00 | 10,000 00 | *000* | 10,000 00 | 0 00 |
| **Washington Legal Foundation**<br>2009 Massachusetts Avenue, N W.<br>Washington, DC 20036<br>*General Support*<br>30,000 00<br>2000 | 501c(3) | *0 M )* | 30,000 00 | *000* | 30,000.00 | *000* |
| **World Press Institute**<br>1635 Summit Avenue<br>St. Paul, MN 55105<br>*General Support*<br>20,000.00<br>2000 | 501c(3) | 0 00 | 20,000 00 | 0 00 | 20,000 *00* | 0 00 |
| **Wyoming Heritage Foundation**<br>139 W. Second Street, Suite 3-E<br>Casper, WY 82603<br>*General Operating Support*<br>12,500 00<br>2000 | 501c(3) | 0 m | 12,500 00 | 0 00 | 12,500 m | 0 00 |
| Subtotal | | **0.00** | **3,665,200.00** | **190,000.00** | **3,855,200.00** | **0.00** |
| **United Appeals and Federated Drives** | | | | | | |
| **Capital Area United Way**<br>700 Laurel Street<br>Baton Rouge, LA 70802<br>*Loaned Executive Program*<br>26,600.00<br>2000 | 501c(3) | 0 00 | 26,600 00 | 0.00 | 26,600 00 | 0 00 |
| **United Way International**<br>701 North Fairfax Street<br>Alexandria, VA 22314 2045<br>*General Support*<br>12,500 00<br>2000 | 501c(3) | 0 00 | 12,500 00 | O M | 12,500 00 | 0 00 |
| **United Way of America**<br>701 North Fairfax Street<br>Alexandria, VA 22314-2045<br>*2000 Corporate Associate Dues*<br>500 00<br>2000 | 501c(3) | 0 00 | 0 00 | 0 00 | 0 00 | 0.00 |
| **United Way of Gloucester County**<br>454 Crown Point Road<br>Thorofare, NJ 08086<br>*Campaign 2000 Miles of Smiles Leadership Program*<br>1,000 00<br>2000 | 501c(3) | 0 m | 1,000 00 | 0 00 | 1,000 00 | 0.W |

**Exxon Mobil Foundation**
**Schedule of Appropriations and Payments, by Program Area**
**Fiscal Year 2000**

| Recipient and/or Purpose | Tax Status | Beginning Balance 2000 | Newly Allocated 2000 | Amended 2000 | Amount Paid 2000 | Ending Balance 2000 |
|---|---|---|---|---|---|---|
| **United Way of Greater Rochester, Inc.**<br>One United Way<br>Rochester, NY 14604-1393<br>*Corporate Gift*<br>92,000 00<br>2000 | 501c(3) | 0 00 | 92,000 00 | 0 00 | 92,000 00 | 0 00 |
| **United Way of Metropolitan Dallas, Inc.**<br>901 Ross Avenue<br>Dallas, TX 75202-1901<br>*Loaned Executive Program*<br>8,500 00<br>2000 | 501c(3) | 0 00 | 8,500.00 | 0 00 | 8 500 00 | o M |
| **United Way of Summit County**<br>Box 1260<br>Akron, OH 44309<br>*Corporate Gift*<br>600 00<br>2000 | 501c(3) | 0 00 | 600 00 | 0 00 | 600 00 | om |
| **United Way of the National Capital Area**<br>8391 Old Courthouse Road, Suite 200<br>Vienna, VA 22182<br>*Loaned Executive Program*<br>10,000 00<br>2000 | 501c(3) | 0 00 | 10,000 00 | 0.00 | 10,000.00 | 0 00 |
| **United Way of the Texas Gulf Coast**<br>P O. Box 924507<br>Houston, TX 77292<br>*Victory Celebration/Days of Caring*<br>50,000 00<br>2000 | 501c(3) | *000* | 50,000 00 | 0 00 | 50,000 *00* | 0.00 |
| **United Way of the Texas Gulf Coast**<br>P O Box 924507<br>Houston, TX 77292<br>*Public Service Grant - Loaned Executives*<br>53,000 00<br>2000 | 501c(3) | OW | 53,000 00 | OW | 53,000 00 | *0 00* |
| **United Way of Will County**<br>54 North Ottawa St., Suite 300<br>Joliet, IL 60432<br>*Computer Software Purchases*<br>25,000 00<br>2000 | 501c(3) | *000* | 0 00 | *15.oOg.W* | 25,000 00 | *0.00* |
| **Subtotal** | | **0.00** | **254,208.00** | **25,000.00** | **279,200.00** | **0.00** |
| **Grand Total** | | **9,017,110.34** | **40,293,166.21** | **378,285.00** | **42,188,568.26** | **7,499,993.29** |