### Return of Private Foundation

**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.

**2000**

### Name of organization

EXXONMOBIL FOUNDATION

**Number and street:** 200 BELL STREET

**City, state, and Zip:** HOUSTON, TX 77002

**Telephone number:** (713) 656-6479

**A Employer identification number:** 13-6082357

### Revenue

- **Distributions from split-interest trusts:**
- **Interest on savings and temporary cash investments:** 529,722
- **Dividends and interest from securities:** 529,722
- **10 Gross rentals:**
  - **b Net gain or (loss) from sale of assets not on line 10:** 5,000
  - **Capital gain net income (from Part IV, line 2):** 9,625,354
- **8 Net short-term capital gain:** 48,322

### Expenses

- **11 Other income (attach schedule):** 78,306
- **12 Total. Add lines 1 through 11:** 27,084,722

### Operating and Administrative Expenses

- **3 Interest:** 170,300
- **4 Depreciation (attach schedule) and depletion:**
- **5 Occupancy:**
- **6 Travel, conferences, and meetings:**
- **7 Other expenses (attach schedule):**
  - **24 Total operating and administrative expenses. Add lines 3 through 23:** 919,811
  - **25 Contributions, gifts, grants paid:** 41,825,983
  - **26 Total expenses and disbursements. Add lines 24 and 25:** 42,745,794

### Net Receipts

- **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-)**
  - **c Adjusted net income (if negative, enter -0-):** 9,483,871

**Form 990-PF (2000)**

**OMB no. 1545-0052**

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

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

<table>
<thead>
<tr>
<th></th>
<th>Beginning of year</th>
<th>End of year</th>
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<tbody>
<tr>
<td></td>
<td>(a) Book Value</td>
<td>(b) Book Value</td>
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<tr>
<td>1</td>
<td>Cash - non-interest-bearing</td>
<td>1,090,471</td>
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<td>7,935,000</td>
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<tr>
<td>13</td>
<td>Investments - other (attach schedule)</td>
<td>80,935,000</td>
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<tr>
<td>14</td>
<td>Land, buildings, and equipment - basis</td>
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<tr>
<td>15</td>
<td>Other assets (describe)</td>
<td>213,000</td>
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<tr>
<td>16</td>
<td>Total assets (to be completed by all filers - see page 16 of the instructions. Also, see page 1, item 1)</td>
<td>84,184,471</td>
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<tr>
<td>17</td>
<td>Accounts payable and accrued expenses</td>
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<tr>
<td>18</td>
<td>Grants payable</td>
<td>9,017,110</td>
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<td>19</td>
<td>Deferred revenue</td>
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<tr>
<td>20</td>
<td>Loans from officers, directors, trustees, and other disqualified persons</td>
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<tr>
<td>21</td>
<td>Mortgages and other notes payable (attach schedule)</td>
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<tr>
<td>22</td>
<td>Other liabilities (describe)</td>
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<td>23</td>
<td>Total liabilities (add lines 17 through 22)</td>
<td>9,824,547</td>
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<tr>
<td>24</td>
<td>Organizations that follow SFAS 117, check here</td>
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<tr>
<td>25</td>
<td>and complete lines 24 through 26 and lines 30 and 31.</td>
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<tr>
<td>26</td>
<td>Unrestricted</td>
<td>74,359,924</td>
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<tr>
<td>27</td>
<td>Temporarily restricted</td>
<td>74,359,924</td>
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<tr>
<td>28</td>
<td>Permanently restricted</td>
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<tr>
<td>29</td>
<td>Capital stock, trust principal, or current funds</td>
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<tr>
<td>30</td>
<td>Total net assets or fund balances (see page 17 of the instructions)</td>
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</tr>
<tr>
<td>31</td>
<td>Total liabilities and net assets/fund balances (see page 17 of the instructions)</td>
<td>84,184,471</td>
</tr>
</tbody>
</table>

### 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) | 74,359,924 |
2. Enter amount from Part I, line 27a | 15,661,072 |
3. Other increases not included in line 2 (itemize) NET INC. ADD. - PART I, LN 27C | 48,322 |
4. Add lines 1, 2, and 3 | 58,747,174 |
5. Decreases not included in line 2 (itemize) | |
6. Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30 | 58,747,174 |
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<thead>
<tr>
<th>(a)</th>
<th>List and describe the kind(s) of property sold (e.g., real estate 2-story brick warehouse, or common stock, 200 shs MLC Co)</th>
<th>(b)</th>
<th>How acquired</th>
<th>(c)</th>
<th>Date acquired (mo., day, yr.)</th>
<th>(d)</th>
<th>Date sold (mo., day, yr.)</th>
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<td>REAL ESTATE - LYNNWOOD, WA</td>
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<td>01-25-1999</td>
<td>04-06-2000</td>
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<td>1b</td>
<td>REAL ESTATE - EAST MILLSTONE, NJ</td>
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<td>04-03-2000</td>
<td>05-12-2000</td>
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<td>c</td>
<td>Date acquired (mo., day, yr.)</td>
<td>(f)</td>
<td>Depreciation allowed (or allowable)</td>
<td>(g)</td>
<td>Cost or other basis plus expense of sale</td>
<td>(h)</td>
<td>Gain or (loss) (e) plus (f) minus (g)</td>
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<tr>
<td>d</td>
<td></td>
<td>a</td>
<td>185,000</td>
<td>[3.687]</td>
<td>181,313</td>
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<tr>
<td>e</td>
<td></td>
<td>b</td>
<td>20,000,000</td>
<td>[10,555,959]</td>
<td>9,444,041</td>
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<tr>
<td>f</td>
<td>Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69</td>
<td>(l) F.M.V. as of 12/31/69</td>
<td>(j) Adjusted basis as of 12/31/69</td>
<td>(k) Excess of col. (l) over col. (j), if any</td>
<td>(l) Gain (Col. (h) gain minus col. (k), but not less than 0-) or Losses (from col. (h))</td>
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<td>g</td>
<td></td>
<td>a</td>
<td>181,313</td>
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<td>9,444,041</td>
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<td>h</td>
<td>Capital gain net income or (net capital loss)</td>
<td>If gain, also enter in Part I, line 7</td>
<td>If (loss), enter -0- in Part I, line 7</td>
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<tr>
<td>i</td>
<td>Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):</td>
<td>If gain, also enter in Part I, line 8. column (c) (see pages 13 and 17 of the instructions).</td>
<td>If (loss), enter -0- in Part I, line 8</td>
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<td>j</td>
<td></td>
<td>2</td>
<td>9,625,354</td>
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<td>k</td>
<td>Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries.</td>
<td>(a)</td>
<td>Base period years</td>
<td>(b)</td>
<td>Adjusted qualifying distributions</td>
<td>(c)</td>
<td>Net value of noncharitable-use assets</td>
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<td></td>
<td>Calendar year (or tax year beginning in)</td>
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<td>Total of line 1, column (d)</td>
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<td>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</td>
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<td>Enter the net value of noncharitable-use assets for 2000 from Part X, line 5</td>
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<td>Multiply line 4 by line 3</td>
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<td>s</td>
<td>Enter 1% of net investment income (1% of Part I, line 27b)</td>
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<td>Add lines 5 and 6</td>
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<td>Enter qualifying distributions from Part XII, line 4</td>
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<td>Subtotal</td>
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### Exxon Mobil Foundation

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

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