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

OMB No 1545-0052

2009

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

For calendar year 2009, or tax year beginning , 2009, and ending , 20

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.	Name of foundation WM. WRIGLEY JR. COMPANY FOUNDATION		A Employer identification number 36-3486958
	Number and street (or P.O. box number if mail is not delivered to street address)	Room/suite	B Telephone number (see page 10 of the instructions) 312-644-2121
	City or town, state, and ZIP code CHICAGO, IL 60611		C If exemption application is pending, check here <input type="checkbox"/> D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/> E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation			
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 61,393,380		J Accounting method <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	0			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	293	293		
	4 Dividends and interest from securities	1,562,180	1,562,180		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		105,478		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	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	1,562,473	1,667,951		
	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)	18,845	18,845		18,845
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	7,982			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	43,940			
	24 Total operating and administrative expenses. Add lines 13 through 23	70,767	18,845		
	25 Contributions, gifts, grants paid	1,378,638			2,449,432
	26 Total expenses and disbursements. Add lines 24 and 25	1,449,405	18,845		2,468,277
	27 Subtract line 26 from line 12.				
	a Excess of revenue over expenses and disbursements	113,068			
	b Net investment income (if negative, enter -0-)		1,649,106		
	c Adjusted net income (if negative, enter -0-)				

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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	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	139,002	12,132	
	2 Savings and temporary cash investments			
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	28,823,998	38,925,939	
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶			
Less: accumulated depreciation (attach schedule) ▶				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	23,274,567	22,379,796		
14 Land, buildings, and equipment basis ▶				
Less: accumulated depreciation (attach schedule) ▶				
15 Other assets (describe ▶)	156,738	75,513		
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	52,394,305	61,393,380		
Liabilities	17 Accounts payable and accrued expenses	2,643,840	1,607,152	
	18 Grants payable			
	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)	2,643,840	1,607,152	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	49,750,465	59,786,228	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> 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)	49,750,465	59,786,228	
31 Total liabilities and net assets/fund balances (see page 17 of the instructions)	52,394,305	61,393,380		

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	49,750,465
2 Enter amount from Part I, line 27a	2	113,068
3 Other increases not included in line 2 (itemize) ▶	3	9,922,695
4 Add lines 1, 2, and 3	4	59,786,228
5 Decreases not included in line 2 (itemize) ▶	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	59,786,228

Part IV Capital Gains and Losses for Tax on Investment Income

(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 SEE ATTACHED SCHEDULE					
b					
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					
b					
c					
d					
e					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV 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					
b					
c					
d					
e					
2 Capital gain net income or (net capital loss)		<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> </div>		2	105,478
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)		<div style="display: flex; align-items: center;"> <div style="border-left: 1px solid black; border-right: 1px solid black; padding: 0 5px;"> 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 </div> </div>		3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

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))
2008	3,779,387	64,432,267	.0586567
2007	3,872,072	72,956,228	.0530739
2006	3,597,899	68,281,037	.0526925
2005	2,675,519	50,160,481	.0533392
2004	2,436,154	48,227,865	.0505134
2 Total of line 1, column (d)			2 .2682757
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 .0536552
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5			4 54,112,975
5 Multiply line 4 by line 3			5 2,903,440
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 16,491
7 Add lines 5 and 6			7 2,919,931
8 Enter qualifying distributions from Part XII, line 4			8 2,468,277

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	32,982
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	32,982
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	
6	Credits/Payments		
a	2009 estimated tax payments and 2008 overpayment credited to 2009	6a	22,277
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	22,277
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	10,705
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax ▶ Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?		✓
If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		
c Did the foundation file Form 1120-POL for this year?		✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year. (1) On the foundation ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		✓
b If "Yes," has it filed a tax return on Form 990-T for this year?		✓
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	✓	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	✓	
8a Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ IL		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	✓	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? If "Yes," complete Part XIV		✓
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		✓

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		✓
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		✓
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►	13	✓	
14	The books are in care of ► TAMARA ROSENZWEIG Telephone no. ► 312-645-2121 Located at ► 410 N MICHIGAN AVENUE, CHICAGO, IL ZIP+4 ► 60611			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	15		0

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>	1b	
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1c	
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see page 20 of the instructions)	2b	✓
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b	✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)

- 5a** During the year did the foundation pay or incur any amount to:
- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No
- b** If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b** ☐ Yes ☒ No
Organizations relying on a current notice regarding disaster assistance check here ☐
- c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No
If "Yes," attach the statement required by Regulations section 53.4945–5(d)
- 6a** Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No
- b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** ☐ Yes ☒ No
If "Yes" to 6b, file Form 8870
- 7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No
- b** If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** ☐ Yes ☒ No

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE ATTACHED SCHEDULE				

2 Compensation of five highest-paid employees (other than those included on line 1—see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ☐

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3** Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over \$50,000 for professional services ▶

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 NOT APPLICABLE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 24 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NOT APPLICABLE	
2	
All other program-related investments. See page 24 of the instructions	
3	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	54,759,854
b	Average of monthly cash balances	1b	177,177
c	Fair market value of all other assets (see page 24 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	54,937,031
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	54,937,031
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	824,055
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	54,112,975
6	Minimum investment return. Enter 5% of line 5	6	2,705,649

Part XI Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6		1	2,705,649
2a	Tax on investment income for 2009 from Part VI, line 5	2a	32,982	
b	Income tax for 2009. (This does not include the tax from Part VI)	2b		
c	Add lines 2a and 2b	2c	32,982	
3	Distributable amount before adjustments Subtract line 2c from line 1	3	2,672,667	
4	Recoveries of amounts treated as qualifying distributions	4		
5	Add lines 3 and 4	5	2,672,667	
6	Deduction from distributable amount (see page 25 of the instructions)	6		
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	2,672,667	

Part XII Qualifying Distributions (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	2,468,277
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,468,277
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,468,277

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 26 of the instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				2,672,667
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2009				
a From 2004	0			
b From 2005	0			
c From 2006	32,809			
d From 2007	358,872			
e From 2008	0			
f Total of lines 3a through e	391,681			
4 Qualifying distributions for 2009 from Part XII, line 4: ► \$ <u>2,468,277</u>				
a Applied to 2008, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see page 26 of the instructions)				
c Treated as distributions out of corpus (Election required—see page 26 of the instructions)				
d Applied to 2009 distributable amount				2,468,277
e Remaining amount distributed out of corpus	0			0
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	391,681			
b Prior years' undistributed income. Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see page 27 of the instructions				
e Undistributed income for 2008. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions				
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)	204,390			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	187,291			
10 Analysis of line 9.				
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008	187,291			
e Excess from 2009				

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2009	(b) 2008	(c) 2007	(d) 2006	
b 85% of line 2a				
c Qualifying distributions from Part XII, line 4 for each year listed	NOT	APPLICABLE		
d Amounts included in line 2c not used directly for active conduct of exempt activities				
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c				
3 Complete 3a, b, or c for the alternative test relied upon				
a "Assets" alternative test—enter:				
(1) Value of all assets				
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)				
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed				
c "Support" alternative test—enter:				
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				
(3) Largest amount of support from an exempt organization				
(4) Gross investment income				

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see page 28 of the instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed.

SEE ATTACHMENT

b The form in which applications should be submitted and information and materials they should include:

SEE ATTACHMENT

c Any submission deadlines:

SEE ATTACHMENT

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

SEE ATTACHMENT

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
1	Program service revenue					
a						
b						
c						
d						
e						
f						
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	293	
4	Dividends and interest from securities			14	1,562,180	
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory					
11	Other revenue: a					
b						
c						
d						
e					1,562,473	
12	Subtotal. Add columns (b), (d), and (e)					
13	Total. Add line 12, columns (b), (d), and (e)				13	1,562,473

(See worksheet in line 13 instructions on page 28 to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

- | 1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? | | Yes | No |
|---|---|-----|----|
| a | Transfers from the reporting foundation to a noncharitable exempt organization of: | | |
| | (1) Cash | | ✓ |
| | (2) Other assets | | ✓ |
| b | Other transactions: | | |
| | (1) Sales of assets to a noncharitable exempt organization | | ✓ |
| | (2) Purchases of assets from a noncharitable exempt organization | | ✓ |
| | (3) Rental of facilities, equipment, or other assets | | ✓ |
| | (4) Reimbursement arrangements | | ✓ |
| | (5) Loans or loan guarantees | | ✓ |
| | (6) Performance of services or membership or fundraising solicitations | | ✓ |
| c | Sharing of facilities, equipment, mailing lists, other assets, or paid employees | | ✓ |
| d | If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received | | |

[illegible]

- 2a** Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? . . . ☐ Yes ☒ No
- b** If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer (other than taxpayer or fiduciary) is based on all information of which preparer has any knowledge.

Signature of officer or trustee

8/12/2010
Date

Treasurer
Title

Sign Here

**Paid
Preparer's
Use Only**Preparer's
signature 

Date _____

Check if self-employed ☐

Preparer's identifying
number (see **Signature** on
page 30 of the instructions)

Firm's name (or yours if self-employed), address, and ZIP code

EIN ►

Phone no

Wm. Wrigley Jr. Company Foundation
TIN: 36-3486958
December 31, 2009

Part I - Analysis of Revenues and Expenses

Line16c - Other Professional Fees

Fees for Investment Services	<u>18,845</u>
------------------------------	---------------

Line 18 - Taxes

Taxes	<u>7,982</u>
-------	--------------

Line 23 - Other Expenses

Various Miscellaneous	<u>43,940</u>
Total Other Expenses	<u>43,940</u>

JAN 09 11 31 DEC 09

Account Name	Account number	WIRGFD
FOUNDATION ACCOUNT		

Page 9 of 181

Sales		Transaction Amount	Cost	Market	Realized gain/loss Translation	Total
Fixed Income						
Government Agencies						
United States - USD		2,295,000.00	- 2,189,522.38	105,477.62	0.00	105,477.62
Total government agencies		2,295,000.00	- 2,189,522.38	105,477.62	0.00	105,477.62
Total fixed income		2,295,000.00	- 2,189,522.38	105,477.62	0.00	105,477.62
Total sales		2,295,000.00	- 2,189,522.38	105,477.62	0.00	105,477.62
Total realized gain/loss		2,295,000.00	- 2,189,522.38	105,477.62	0.00	105,477.62

Northern Trust

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WM. WRIGLEY JR. COMPANY FOUNDATION
FORM 990-PF PART VIII
2009

PART VIII -Information about Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees and Contractors

- 1) List all officers, directors, trustees, foundation managers and, if paid, their compensation for 2009 (see instructions)

Name and Address	Title and average contributions Hours per week devoted to position	to employee benefit plans	Expense account, other allowances	Compensation (if any)
Mary Haupt 410 N Michigan Ave Chicago, IL 60611	Executive Director 1 hour	-	-	-
Dushan Petrovich 410 N Michigan Ave Chicago, IL 60611	President/Director 3 hours	-	-	-
Andrew Pharaoh 410 N Michigan Ave Chicago, IL 60611	Vice President/Director 2 hours	-	-	-
Ann Vela-Wagner 410 N Michigan Ave Chicago, IL 60611	Program Director 1 hour	-	-	-
Anthony Gedeller 410 N. Michigan Ave Chicago, IL 60611	Treasurer 1 hour	-	-	-
Ritu Vig 410 N. Michigan Ave Chicago, IL 60611	Secretary 1 hour	-	-	-

WM. WRIGLEY JR. COMPANY FOUNDATION
FORM 990-PF PART XV
2009

- Part XV) 2) Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs
- a) Anne Vela Wagner, Program Director
Wm. Wrigley Jr. Company Foundation
410 North Michigan Avenue
Chicago, Illinois 60611
(312) 645-4089
- b) Unsolicited requests should forward letter of inquiry including summary of program and IRS letter of tax exempt certification.
- c) Generally, October 1 for consideration for the following year.
- d) Restrictions: No awards made to individuals. Grants directed primarily towards youth programs with an educational focus.

Organization must be certified by the state in which they operate and be in receipt of an IRS ruling regarding classification as a 501(c) (3) organization.

WM. WRIGLEY JR. COMPANY FOUNDATION
SCHEDULE OF CONTRIBUTIONS MADE
2009

DATE	DONEE	AMOUNT PAID
1/9/2009	Donation Reversal from Hall Clean Council	(5,000 00)
1/9/2009	Donation Reversal For Purdue University	(3,000 00)
1/9/2009	Donation Reversal From Northwestern Healthcare	(5,000 00)
1/9/2009	Donation Paid To Purdue University	2,000 00
1/29/2009	Donation Paid To Hall Clean Council	5,000 00
3/1/2009	Donation to International Youth Foundation	650,000
3/31/2009	Matching Grants Program - 1st Quarter Payments	108,936 00
4/1/2009	Donation Paid To Red Cross	37,606 00
4/30/2009	Accrue for refund of 12/22/08 payment to Firman Community Services Inc	(100 00)
5/6/2009	Check Payment to Firman Community Services	100 00
5/15/2009	Donation to Conservation International Foundation	550,000 00
7/2/2009	Donation Paid to American Cancer Society	5,000
7/2/2009	Donation Paid to American Council for Fitness & Nutrition Fdn	25,000
7/2/2009	Donation Paid to American Indian College Fund	10,000
7/2/2009	Donation Paid to Associated Colleges of Illinois	10,000
7/2/2009	Donation Paid to Boys & Girls Club of Chattanooga	5,000
7/2/2009	Donation Paid to Casa Central	10,000
7/2/2009	Donation Paid to Chicago Communities in Schools, Inc	10,000
7/2/2009	Donation Paid to Chicago Foundation for Education	5,000
7/2/2009	Donation Paid to Erie Neighborhood House	10,000
7/2/2009	Donation Paid to Friends of the Chicago River	7,500
7/2/2009	Donation Paid to Greater Chicago Food Depository	20,000
7/2/2009	Donation Paid to Greater Hall Chamber of Commerce Fdn	25,000
7/2/2009	Donation Paid to Hall Clean Council	5,000
7/2/2009	Donation Paid to Hispanic Scholarship Fund	30,000
7/2/2009	Donation Paid to Junior Achievement of Chicago	15,000
7/2/2009	Donation Paid to Keep America Beautiful	35,000
7/2/2009	Donation Paid to Keep Chicago Beautiful	7,500
7/2/2009	Donation Paid to Midtown Educational Fdn	5,000
7/2/2009	Donation Paid to Northwestern University	10,000
7/2/2009	Donation Paid to Off the Street Club	15,000
7/2/2009	Donation Paid to Prevent Child Abuse America	10,000
7/2/2009	Donation Paid to United Negro College Fund	20 000
9/14/2009	Donation Reversal For Mother's Trust Fund	(500 00)

9/30/2009	Matching Grants Program - 3rd Quarter Payments	209,190 00
11/12/2009	Direct Grant - American Red Cross	30,000 00
12/18/2009	Donation Payment to Fox Valley United Way	20 000 00
12/18/2009	Donation Payment to United Way of Chattanooga	20,000 00
12/18/2009	Donation Payment to United Way of Hall County	80,000 00
12/18/2009	Donation Payment to United Way of Metropolitan Chicago	257,500 00
12/18/2009	Donation Payment to United Way of DuPage Area	2,500 00
12/31/2009	Correction of May overpayment	(60 00)
12/21/2009	Matching Grants Program - 4th Quarter	195,260 00
	Total cash contributions through 12/31/09	<u><u>2,449,432 00</u></u>

Wm. Wrigley Jr. Company Foundation

Financial Statements

December 31, 2009 and 2008

Wm. Wrigley Jr. Company Foundation
Index
December 31, 2009 and 2008

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Report of Independent Auditors

The Board of Directors
Wm. Wrigley Jr. Company Foundation

In our opinion, the accompanying statement of financial position and the related statement of activities and cash flows present fairly, in all material respects, the financial position of Wm. Wrigley Jr. Company Foundation (the "Foundation") at December 31, 2009 and 2008, and the results of its operations and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America. These financial statements are the responsibility of the Foundation's management. Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits of these statements in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, and evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.



June 18, 2010

Wm. Wrigley Jr. Company Foundation
Statements of Financial Position
December 31, 2009 and 2008

	2009	2008
Assets		
Cash and cash equivalents	\$ 12,132	\$ 139,002
Investments in registered investment companies at fair value		
Fixed income	22,379,796	23,274,567
Equities	38,925,939	28,823,998
Accrued interest and dividends receivable	75,513	92,808
Excise tax receivable	-	63,930
Total assets	<u>\$ 61,393,380</u>	<u>\$ 52,394,305</u>
Liabilities and net assets		
Contribution payable, net of discount	\$ 1,570,046	\$ 2,643,840
Accrued expenses	27,000	-
Excise tax payable	10,106	-
Total liabilities	1,607,152	2,643,840
Net assets – unrestricted	<u>59,786,228</u>	<u>49,750,465</u>
Total liabilities and net assets	<u>\$ 61,393,380</u>	<u>\$ 52,394,305</u>

The accompanying notes are an integral part of these financial statements.

Wm. Wrigley Jr. Company Foundation
Statements of Activities
Years Ended December 31, 2009 and 2008

	2009	2008
Changes in unrestricted net assets		
Revenues, gains (losses), and support		
Interest and dividends	\$ 1,562,473	\$ 2,068,908
Net realized/unrealized gain (loss)	<u>9,922,695</u>	<u>(19,757,835)</u>
	11,485,168	(17,688,927)
Contributions and expenses		
Contributions, net of discount	1,378,638	5,113,127
Fees for investment services	18,845	10,100
Federal excise tax expense (benefit)	7,982	(104,553)
Other expenses	<u>43,940</u>	<u>1,115</u>
	<u>1,449,405</u>	<u>5,019,789</u>
Increase (decrease) in unrestricted net assets	10,035,763	(22,708,716)
Net assets at beginning of year	<u>49,750,465</u>	<u>72,459,181</u>
Net assets at end of year	<u>\$ 59,786,228</u>	<u>\$ 49,750,465</u>

The accompanying notes are an integral part of these financial statements.

Wm. Wrigley Jr. Company Foundation
Statements of Cash Flows
Years Ended December 31, 2009 and 2008

	2009	2008
Operating activities		
Increase (decrease) in unrestricted net assets	\$ 10,035,763	\$ (22,708,716)
Adjustments to reconcile increase in unrestricted net assets to net cash flows from operating activities		
Net realized and unrealized (gains) losses on investments	(9,922,695)	19,757,835
Decrease in accrued interest and dividends receivable	17,295	18,927
(Decrease) increase in contributions payable	(1,073,794)	1,343,840
Increase in accrued expenses	27,000	-
Increase (decrease) in excise tax payable (receivable)	74,036	(140,552)
Net cash used in operating activities	<u>(842,395)</u>	<u>(1,728,666)</u>
Investing activities		
Proceeds from sales of investments	2,295,000	3,950,000
Purchases of investments	(1,579,475)	(2,085,430)
Settlement of litigation claim	-	2,873
Net cash provided by investing activities	<u>715,525</u>	<u>1,867,443</u>
Net (decrease) increase in cash and cash equivalents	(126,870)	138,777
Cash and cash equivalents		
Beginning of year	139,002	225
End of year	<u>\$ 12,132</u>	<u>\$ 139,002</u>
Supplemental cash flow information		
Federal excise tax paid	\$ 8,000	\$ 36,000
Federal excise tax refund received	\$ 74,055	\$ -
Interest and dividends received	\$ 1,545,179	\$ 2,049,981

The accompanying notes are an integral part of these financial statements.

Wm. Wrigley Jr. Company Foundation
Notes to Financial Statements
December 31, 2009 and 2008

1. Description of the Foundation

Wm. Wrigley Jr. Company Foundation (the "Foundation") is an Illinois not-for-profit corporation, which was incorporated on November 14, 1986. The Foundation was organized exclusively to further charitable and educational purposes through contributing to organizations that qualify as exempt organizations under Section 501(c)(3) of the Internal Revenue Code (the "Code"). Certain administrative expenses of the Foundation are absorbed by Wm. Wrigley Jr. Company.

2. Summary of Significant Accounting Policies

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results could differ from those estimates.

Risks and Uncertainties

Investment securities are exposed to various risks, such as interest rate, market and credit. Due to the level of risk associated with certain investment securities and the level of uncertainty related to changes in the value of investment securities, it is possible that changes in risk in the near term would materially affect the amounts reported in the statements of financial position and the statements of activities.

Contributions

Contributions received by the Foundation from the Wm. Wrigley Jr. Company and contributions made by the Foundation to outside agencies are recorded when the unconditional promise to give cash or other assets is made. Conditional promises to receive or give are recorded when the conditions are met.

Cash and Cash Equivalents

Cash and cash equivalents include cash and all highly liquid investments with original maturities of three months or less. The Foundation considers all money market investments to be cash equivalents.

Investments

Investments in equity securities and mutual funds with readily determinable fair values and all investments in debt securities are measured at fair value in the statements of financial position. Fair value is estimated based on quoted market prices for these or similar investments. Investment income or loss (including realized and unrealized gains and losses on investments, interest and dividends) is included in revenues, gains (losses) and support in the statements of activities.

Wm. Wrigley Jr. Company Foundation
Notes to Financial Statements
December 31, 2009 and 2008

3. Investments

The Foundation measures its financial instruments at fair market value. ASC Topic 820 defines fair value as the amount that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. ASC Topic 820 also establishes a fair value hierarchy that prioritizes the inputs to valuation techniques used to measure fair value. The basis of fair value measurement in the three levels of the fair value hierarchy, in order of priority, is described below:

- **Level I** Quoted prices in active markets that are accessible at the measurement date for identical assets or liabilities;
- **Level II** Quoted prices in markets that are not active or financial instruments for which all significant inputs are observable, either directly or indirectly; quoted prices for similar assets or liabilities; and model-derived valuations whose inputs are observable or whose significant value drivers are observable;
- **Level III** Significant inputs to the valuation model are unobservable.

The following table summarizes the valuation of the Foundation's investments by the fair value hierarchy levels as of December 31, 2009 and December 31, 2008:

2009				
	Fair Value Level I	Fair Value Level II	Fair Value Level III	Total Fair Value
Registered investment companies				
Emerging market equities	\$ 2,660,598	\$ -	\$ -	\$ 2,660,598
International equities	5,485,632			5,485,632
Domestic equities	30,779,709			30,779,709
Total equity securities	38,925,939	-	-	38,925,939
Fixed income	22,379,796			22,379,796
Total	<u>\$ 61,305,735</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 61,305,735</u>

2008				
	Fair Value Level I	Fair Value Level II	Fair Value Level III	Total Fair Value
Registered investment companies				
Emerging market equities	\$ 1,509,027	\$ -	\$ -	\$ 1,509,027
International equities	4,280,022			4,280,022
Domestic equities	23,034,949			23,034,949
Total equity securities	28,823,998	-	-	28,823,998
Fixed income	23,274,567			23,274,567
Total	<u>\$ 52,098,565</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 52,098,565</u>

Wm. Wrigley Jr. Company Foundation
Notes to Financial Statements
December 31, 2009 and 2008

4. Federal Taxes

The Foundation is exempt from federal income taxes under Section 501(c)(3) of the Code.

The Foundation is classified as a private foundation pursuant to Section 509(a) of the Code and, therefore, is subject to an excise tax based on the appropriate percentage of net investment income, including interest, dividends, realized gains and losses and investment fees.

Private foundations are required to make certain minimum distributions in accordance with a specified formula. At December 31, 2009, the Foundation's distributions did exceed the 5% distribution requirement

5. Matching Grants Program

On January 1, 1994, the Foundation implemented a Matching Grants Program. Current and retired Wm. Wrigley Jr. Company employees are eligible to participate in the program. Officers and directors are also eligible to participate. Participants' contributions up to \$1,500 per calendar year are matched on a two-for-one basis. Note the match ratio was raised to a three-for-one basis starting December 31, 2008, and ending November 30, 2009.

6. Contributions Payable

On December 21, 2007, the Foundation entered into an agreement with the International Youth Foundation to grant \$2,500,000, payable in installments through 2010. \$650,000 of this grant was contributed during 2009. \$650,000 remains payable at December 31, 2009 and \$1,300,000 remains payable at December 31, 2008. The remaining balance at December 31, 2009 was not discounted to net present value as the balance is due within three months of year-end. The December 31, 2008 obligation was discounted to a net present value using a discount rate of 3.13%.

On June 30, 2008, the Foundation entered into an agreement with the Conservation International Foundation to grant \$2,500,000, payable in installments through 2012. \$550,000 and \$1,000,000 of this grant was contributed in 2009 and 2008, respectively. \$950,000 remains payable at December 31, 2009 and \$1,500,000 remains payable at December 31, 2008. The obligation was discounted to a net present value using a discount rate of 1.76% and 3.29% at December 31, 2009 and 2008, respectively.

Total contributions payable, net of discount, at December 31, 2009 and December 31, 2008 are as follows:

	2009	2008
Contributions Payable		
Less than one year	\$ 1,050,000	\$ 1,203,000
One to five years	550,000	1,600,000
	<u>\$ 1,600,000</u>	<u>\$ 2,803,000</u>
Less: Unamortized discount	(29,954)	(159,160)
Contributions payable, net of discount	<u>\$ 1,570,046</u>	<u>\$ 2,643,840</u>

Wm. Wrigley Jr. Company Foundation
Notes to Financial Statements
December 31, 2009 and 2008

7. Subsequent Events

The Foundation performed an evaluation of subsequent events through June 18, 2010, the date the financial statements were available for issue. There were no subsequent events that required adjustment to or disclosure in our financial statements.