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

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

2010

For calendar year 2010, or tax year beginning

, 2010, 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

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) 410 N. MICHIGAN AVENUE	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"/>
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		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 67,319,248	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
(Part I, column (d) must be on cash basis)		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

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	28	28		
	4 Dividends and interest from securities	1,530,664	1,530,664		
	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)		295,541		
	8 Net short-term capital gain				
	9 Income modifications				
	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)	7,007	7,007			
12 Total. Add lines 1 through 11	1,537,699	1,833,240			
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)	27,800			27,800
	c Other professional fees (attach schedule)	10,100	10,100		
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions)	42,704			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	15	15		
	24 Total operating and administrative expenses. Add lines 13 through 23	80,619	10,115		27,800
	25 Contributions, gifts, grants paid	2,176,134			3,222,202
26 Total expenses and disbursements. Add lines 24 and 25	2,256,753	10,115		3,250,002	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-719,054				
b Net investment income (if negative, enter -0-)		1,823,125			
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	12,132	56,765	56,765
	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 15 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)	38,925,939	46,776,989	46,766,989
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
Liabilities		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	22,379,796	20,426,191	20,426,191
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶ ACCR INT & DIV RECEIVABLE)	75,513	59,303	59,303
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item l)	61,393,380	67,319,248	67,319,248
	17	Accounts payable and accrued expenses	1,607,152	565,502	
	18	Grants payable			
	19	Deferred revenue			
Net Assets or Fund Balances	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)	1,607,152	565,502	
		Foundations that follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted	59,786,228	66,753,746	
	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)	59,786,228	66,753,746	
	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	61,393,380	67,319,248	

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 59,786,228
2	Enter amount from Part I, line 27a	2 -719,053
3	Other increases not included in line 2 (itemize) ▶	3 7,686,571
4	Add lines 1, 2, and 3	4 66,753,746
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 66,753,746

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			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(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	
a			
b			
c			
d			
e			

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	295,541
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	

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))
2009	2,468,277	54,112,975	.0456134
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

2	Total of line 1, column (d)	2	0.2633757
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	0.0526751
4	Enter the net value of noncharitable-use assets for 2010 from Part X, line 5	4	61,298,794
5	Multiply line 4 by line 3	5	3,228,923
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	18,231
7	Add lines 5 and 6	7	3,247,154
8	Enter qualifying distributions from Part XII, line 4 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.	8	3,250,002

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	18,231	
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	18,231	
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	2010 estimated tax payments and 2009 overpayment credited to 2010	6a	33,000	
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	33,000	
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	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	14,769	
11	Enter the amount of line 10 to be: Credited to 2011 estimated tax 14,769 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?		<input checked="" type="checkbox"/>
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)? <i>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.</i>		<input checked="" type="checkbox"/>
c Did the foundation file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
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? <i>If "Yes," attach a detailed description of the activities</i>		<input checked="" type="checkbox"/>
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? <i>If "Yes," attach a conformed copy of the changes</i>		<input checked="" type="checkbox"/>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<input checked="" type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year?		<input checked="" type="checkbox"/>
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		<input checked="" type="checkbox"/>
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?	<input checked="" type="checkbox"/>	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	<input checked="" type="checkbox"/>	
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? <i>If "No," attach explanation</i>	<input checked="" type="checkbox"/>	
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 2010 or the taxable year beginning in 2010 (see instructions for Part XIV on page 27)? <i>If "Yes," complete Part XIV</i>		<input checked="" type="checkbox"/>
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		<input checked="" type="checkbox"/>

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?	13	✓	
Website address ▶				
14	The books are in care of ▶ JAMIE AUFFANT	Telephone no. ▶	312-644-2121	
	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. ▶ <input type="checkbox"/>	and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			✓

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 22 of the instructions)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1b	
	Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
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 2010? <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 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2010? <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 22 of the instructions.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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 2010 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 2010.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	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 2010?	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))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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)	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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		
	Organizations relying on a current notice regarding disaster assistance check here	<input type="checkbox"/>		
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?	<input type="checkbox"/> Yes	<input type="checkbox"/> 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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	6b		
	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?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	7b		

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	
3 All other program-related investments. See page 24 of the instructions	
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	62,007,424
b	Average of monthly cash balances	1b	224,854
c	Fair market value of all other assets (see page 25 of the instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	62,232,279
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	62,232,279
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	933,484
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	61,298,794
6	Minimum investment return. Enter 5% of line 5	6	3,064,940

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	3,064,940
2a	Tax on investment income for 2010 from Part VI, line 5	2a	18,231
b	Income tax for 2010. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	18,231
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,046,708
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,046,708
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	3,046,708

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	3,250,002
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	3,250,002
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	3,250,002

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 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				3,046,708
2 Undistributed income, if any, as of the end of 2010:				
a Enter amount for 2009 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2010:				
a From 2005	0			
b From 2006	0			
c From 2007	187,291			
d From 2008	0			
e From 2009	0			
f Total of lines 3a through e	187,291			
4 Qualifying distributions for 2010 from Part XII, line 4: ► \$ <u>3,250,002</u>				
a Applied to 2009, 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 2010 distributable amount				3,046,708
e Remaining amount distributed out of corpus	203,294			
5 Excess distributions carryover applied to 2010 (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	390,585			
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 2009. Subtract line 4a from line 2a. Taxable amount—see page 27 of the instructions				
f Undistributed income for 2010. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2011				
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)				
8 Excess distributions carryover from 2005 not applied on line 5 or line 7 (see page 27 of the instructions)				
9 Excess distributions carryover to 2011. Subtract lines 7 and 8 from line 6a	390,585			
10 Analysis of line 9:				
a Excess from 2006				
b Excess from 2007	187,291			
c Excess from 2008				
d Excess from 2009				
e Excess from 2010	203,294			

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 2010, 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				(e) Total
	(a) 2010	(b) 2009	(c) 2008	(d) 2007	
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

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Form **990-PF** (2010)

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount		
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	28		
4 Dividends and interest from securities			14	1,530,664		
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 <u>Income from interest accrual</u>			14	7,007		
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e)				1,537,699		
13 Total. Add line 12, columns (b), (d), and (e)				13		1,537,699

(See worksheet in line 13 instructions on page 29 to verify calculations.)

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

[illegible]

		Yes	No
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?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
	(1) Cash	1a(1)	✓
	(2) Other assets	1a(2)	✓
b	Other transactions:		
	(1) Sales of assets to a noncharitable exempt organization	1b(1)	✓
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)	✓
	(3) Rental of facilities, equipment, or other assets	1b(3)	✓
	(4) Reimbursement arrangements	1b(4)	✓
	(5) Loans or loan guarantees	1b(5)	✓
	(6) Performance of services or membership or fundraising solicitations	1b(6)	✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	✓
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

**Sign
Here**

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

Date _____

TREASURER

Title

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name ▶

Firm's EIN ▶

Firm's address ►

Phone no

Wrigley Jr. Company Foundation

TIN: 36-3486958

December 31, 2010

Part I, Line 11- Other Income

Refunded Interest Accrual from Refunds	7,007
----------------------------------------	-------

Total Other Income	<u>7,007</u>
--------------------	--------------

Wm. Wrigley Jr. Company Foundation
TIN: 36-3486958
December 31, 2010

Part I - Analysis of Revenues and Expenses

Line 16b- Accounting Fees

Audit Fees	<u>27,800</u>
------------	---------------

Line 16c - Other Professional Fees

Fees for Investment Services	<u>10,100</u>
------------------------------	---------------

Line 18 - Taxes

Taxes	<u>42,704</u>
-------	---------------

Line 23 - Other Expenses

Admin Expense to Charity Bureau	<u>15</u>
Total Other Expenses	<u>15</u>

WM. WRIGLEY JR. COMPANY FOUNDATION
FORM 990-PF PART VIII
2010

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 2010 (see instructions):

<u>Name and Address</u>	<u>Title and average contributions</u> <u>Hours per week</u> <u>devoted to position</u>	<u>to employee</u> <u>benefit plans</u>	<u>Expense account,</u> <u>other allowances</u>	<u>Compensation</u> <u>(if any)</u>
Mary Houpt 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
2010

- 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.

Portfolio Statement

1 JAN 10 - 31 DEC 10

Account Name FOUNDATION ACCOUNT

Account Number WRGFD

◆ Realized Gain/Loss Summary

Page 8 of 141

	Transaction Amount	Cost	Market	Realized gain/loss Translation	Total
--	--------------------	------	--------	-----------------------------------	-------

Sales

Fixed Income

Government Agencies

United States - USD	3,336,000.00	- 3,130,626.25	205,373.75	0.00	205,373.75
Total government agencies	3,336,000.00	- 3,130,626.25	205,373.75	0.00	205,373.75
Total fixed income	3,336,000.00	- 3,130,626.25	205,373.75	0.00	205,373.75
Total sales	3,336,000.00	- 3,130,626.25	205,373.75	0.00	205,373.75

Other Gain/Loss

Fixed Income

Government Agencies

United States - USD	90,167.27	0.00	90,167.27	0.00	90,167.27
Total government agencies	90,167.27	0.00	90,167.27	0.00	90,167.27
Total fixed income	90,167.27	0.00	90,167.27	0.00	90,167.27
Total other gain/loss	90,167.27	0.00	90,167.27	0.00	90,167.27
Total realized gain/loss	3,426,167.27	- 3,130,626.25	295,541.02	0.00	295,541.02

Northern Trust

Generated by Northern Trust from reviewed periodic data on 21 Jan 11

WM. WRIGLEY JR. COMPANY FOUNDATION
SCHEDULE OF CONTRIBUTIONS MADE
2010

<u>DATE</u>	<u>DONEE</u>	<u>AMOUNT PAID</u>
1/27/2010	Donation paid to American Red Cross	125,000
2/26/10	Grant Payment to International Youth Foundation	650,000
3/1/2010	Donation paid to American Red Cross	135,000
3/1/2010	Donation paid to Conservation International	50,000
3/1/2010	Donation paid to Council on Foundations	7,210
3/1/2010	Donation paid to Hispanic Scholarship Fund	20,000
3/1/2010	Donation paid to Junior Achievement of Chicago	15,000
3/1/2010	Donation paid to Keep America Beautiful	220,000
3/1/2010	Donation paid to United Negro College Fund	20,000
3/31/2009	Matching Grants Program - 1st Quarter Payments	113,516
5/5/2010	Donation paid to American Cancer Society	5,000
5/5/2010	Donation paid to American Indian College Fund	10,000
5/5/2010	Donation paid to American Red Cross	200,000
5/5/2010	Donation paid to Associated Colleges of Illinois	5,000
5/5/2010	Donation paid to Boys & Girls Club of Chattanooga	5,000
5/5/2010	Donation paid to Chicago Communities in Schools	5,000
5/5/2010	Donation paid to Erie Neighborhood House	10,000
5/5/2010	Donation paid to Friends of the Chicago River	7,500
5/5/2010	Donation paid to Greater Chicago Food Depository	20,000
5/5/2010	Donation paid to Greater Hall Chamber of Commerce Foundation	20,000
5/5/2010	Donation paid to Hall Clean Council	5,000
5/5/2010	Donation paid to Midtown Educational Foundation	2,500
5/5/2010	Donation paid to Northwestern University	5,000
5/5/2010	Donation paid to Off the Street Club	15,000
5/5/2010	Donation paid to Prevent Child Abuse America	10,000
5/12/2010	Donation paid to Casa Central	10,000

WM. WRIGLEY JR. COMPANY FOUNDATION
SCHEDULE OF CONTRIBUTIONS MADE
2010

<u>DATE</u>	<u>DONEE</u>	<u>AMOUNT PAID</u>
6/17/2010	Donation paid to American Red Cross	111,462
6/21/2010	Matching Grants Program - 2nd Quarter Payments	124,469
6/28/2010	Grant Payment to Conservation International	200,000
8/23/2010	Donation paid to American Council for Fitness	25,000
9/3/2010	Donation paid to American Red Cross	75,000
9/21/2010	Reversal of Donation paid to Boys & Girls Club of Chattanooga	(5,000)
9/21/2010	Reversal of Donation paid to American Cancer Society	(230)
9/21/2010	Reversal of Donation paid to Feeding America	(300)
9/21/2010	Reversal of Donation paid to St Andrew School	(810)
9/21/2010	Reversal of Donation paid to Susan Fazlo Foundation for Melanoma Re	(900)
9/21/2010	Reversal of Donation paid to The Catherine Cook School	(3,000)
9/21/2010	Reversal of Donation paid to University of Chicago Hospitals	(500)
9/30/2010	Matching Grants Program - 3rd Quarter Payments	56,720
12/17/2010	Donation paid to American Dental Hygienists Association	63,000
12/17/2010	Donation paid to Fox Valley United Way	24,000
12/17/2010	Donation paid to United Way of Chattanooga	10,000
12/17/2010	Donation paid to United Way of Hall County	60,000
12/17/2010	Donation paid to United Way of Metro Chicago	222,000
12/17/2010	Donation paid to United Way of DuPage County	2,500
12/21/2010	Grant Payment to Conservation Int'l Grant	200,000
12/21/2010	Grant Payment to International Youth Foundation	17,000
12/21/2010	Donation paid to Give to Asia	242,500
12/21/2010	Matching Grants Program - 4th Quarter Payments	108,565
	Total cash contributions through 12/31/10	<u><u>3,222,202</u></u>

**Wm. Wrigley Jr. Company
Foundation**

**Financial Statements
December 31, 2010 and 2009**

Wm. Wrigley Jr. Company Foundation
Index
December 31, 2010 and 2009

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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, 2010 and 2009, 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.

A handwritten signature in cursive script that reads "PricewaterhouseCoopers LLP".

June 29, 2011

Wm. Wrigley Jr. Company Foundation
Statements of Financial Position
December 31, 2010 and 2009

	2010	2009
Assets		
Cash and cash equivalents	\$ 56,765	\$ 12,132
Investments in registered investment companies at fair value		
Fixed income	20,426,191	22,379,796
Marketable equity securities	46,776,989	38,925,939
Accrued interest and dividends receivable	59,303	75,513
Total assets	<u>\$ 67,319,248</u>	<u>\$ 61,393,380</u>
Liabilities and net assets		
Contribution payable, net of discount	\$ 523,978	\$ 1,570,046
Accrued expenses	29,800	27,000
Excise tax payable	11,724	10,106
Total liabilities	<u>565,502</u>	<u>1,607,152</u>
Net assets – unrestricted	<u>66,753,746</u>	<u>59,786,228</u>
Total liabilities and net assets	<u>\$ 67,319,248</u>	<u>\$ 61,393,380</u>

The accompanying notes are an integral part of these financial statements

Wm. Wrigley Jr. Company Foundation
Statements of Activities
Years Ended December 31, 2010 and 2009

	2010	2009
Changes in unrestricted net assets		
Revenues, gains, and support		
Interest and dividends	\$ 1,530,692	\$ 1,562,473
Net realized/unrealized gain	<u>7,686,571</u>	<u>9,922,695</u>
	9,217,263	11,485,168
Contributions and expenses		
Contributions, net of discount	2,176,134	1,378,638
Fees for investment services	10,100	18,845
Federal excise tax expense	42,704	7,982
Other expenses	<u>20,807</u>	<u>43,940</u>
	<u>2,249,745</u>	<u>1,449,405</u>
Increase in unrestricted net assets	6,967,518	10,035,763
Net assets at beginning of year	<u>59,786,228</u>	<u>49,750,465</u>
Net assets at end of year	<u>\$ 66,753,746</u>	<u>\$ 59,786,228</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, 2010 and 2009

	2010	2009
Operating activities		
Increase (decrease) in unrestricted net assets	\$ 6,967,518	\$ 10,035,763
Adjustments to reconcile increase in unrestricted net assets to net cash flows from operating activities		
Net realized and unrealized (gains) on investments	(7,686,571)	(9,922,695)
Decrease in accrued interest and dividends receivable	16,210	17,295
(Decrease) in contributions payable	(1,046,068)	(1,073,794)
Increase in accrued expenses	2,800	27,000
Increase in excise tax payable	1,618	74,036
Net cash used in operating activities	(1,744,493)	(842,395)
Investing activities		
Proceeds from sales of investments	3,426,167	2,295,000
Purchases of investments	(1,637,041)	(1,579,475)
Net cash provided by investing activities	1,789,126	715,525
Net increase (decrease) in cash and cash equivalents	44,633	(126,870)
Cash and cash equivalents		
Beginning of year	12,132	139,002
End of year	\$ 56,765	\$ 12,132
Supplemental cash flow information		
Federal excise tax paid	\$ 34,705	\$ 8,000
Federal excise tax received	\$ -	\$ 74,055
Interest and dividends received	\$ 1,514,481	\$ 1,545,179

The accompanying notes are an integral part of these financial statements

Wm. Wrigley Jr. Company Foundation
Notes to Financial Statements
December 31, 2010 and 2009

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, 2010 and 2009

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, 2010 and December 31, 2009:

	2010				
	Cost	Fair Value Level I	Fair Value Level II	Fair Value Level III	Total Fair Value
Vanguard Developed Markets Fund	\$ 7,917,384	\$ 5,964,081	\$ -	\$ -	\$ 5,964,081
Vanguard Emerging Markets Index Fund	2,957,694	3,164,621	-	-	3,164,621
Vanguard Institutional Index Fund	15,493,105	13,577,078	-	-	13,577,078
Vanguard Mid Cap Index Fund	12,051,566	11,615,499	-	-	11,615,499
Vanguard Small Cap Index Fund	12,066,990	12,455,710	-	-	12,455,710
Vanguard Total Bond Market Index Fund	19,086,536	20,426,191	-	-	20,426,191
Total	<u>\$ 69,573,275</u>	<u>\$ 67,203,180</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 67,203,180</u>

	2009				
	Cost	Fair Value Level I	Fair Value Level II	Fair Value Level III	Total Fair Value
Vanguard Developed Markets Fund	\$ 7,742,363	\$ 5,485,632	\$ -	\$ -	\$ 5,485,632
Vanguard Emerging Markets Index Fund	2,905,423	2,660,598	-	-	2,660,598
Vanguard Institutional Index Fund	15,245,885	11,801,432	-	-	11,801,432
Vanguard Mid Cap Index Fund	11,911,205	9,243,148	-	-	9,243,148
Vanguard Small Cap Index Fund	11,919,700	9,735,129	-	-	9,735,129
Vanguard Total Bond Market Index Fund	21,358,493	22,379,796	-	-	22,379,796
Total	<u>\$ 71,083,069</u>	<u>\$ 61,305,735</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 61,305,735</u>

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.

Wm. Wrigley Jr. Company Foundation
Notes to Financial Statements
December 31, 2010 and 2009

Private foundations are required to make certain minimum distributions in accordance with a specified formula. At December 31, 2010, 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. The final payment of \$650,000 of this grant was contributed in 2010. The remaining balance at December 31, 2009 was not discounted to net present value as the balance was due within three months of year-end.

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. \$417,000 and \$550,000 of this grant was contributed in 2010 and 2009, respectively. \$533,000 remains payable at December 31, 2010 and \$950,000 remains payable at December 31, 2009. The obligation was discounted to a net present value using a discount rate of 1.17% and 1.76% at December 31, 2010 and 2009, respectively.

Total contributions payable, net of discount, at December 31, 2010 and December 31, 2009 are as follows:

	2010	2009
Contributions Payable		
Less than one year	\$ 283,000	\$ 1,050,000
One to five years	250,000	550,000
	<u>533,000</u>	<u>1,600,000</u>
Less: Unamortized discount	(9,022)	(29,954)
Contributions payable, net of discount	<u>\$ 523,978</u>	<u>\$ 1,570,046</u>

7. Subsequent Events

The Foundation performed an evaluation of subsequent events through June 29, 2011, the date the financial statements were available for issue. There were no subsequent events that required adjustment to or disclosure in our financial statements.

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization WM WRIGLEY JR COMPANY FOUNDATION	Employer identification number 36-3486958
	Number, street, and room or suite no. If a P.O. box, see instructions. 410 N MICHIGAN AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions CHICAGO, IL 60611	

Enter the Return code for the return that this application is for (file a separate application for each return) **0 4**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **JAMIE AUFFANT**

Telephone No. ► **312-645-3389** FAX No. ► **312-644-2143**

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15**, 20 **11**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
- ☒ calendar year 20 **10** or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____.

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
- ☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	33,000
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	24,000
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	9,000

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☐ **Note.** Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.
- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print File by the extended due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	Number, street, and room or suite no. If a P.O. box, see instructions.	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	

Enter the Return code for the return that this application is for (file a separate application for each return) ☐ ☐

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ _____
Telephone No. ▶ _____ FAX No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until _____, 20____.
- 5 For calendar year _____, or other tax year beginning _____, 20____, and ending _____, 20____.
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension _____

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Lily A. Purkitt Title ▶ TAX DIRECTOR Date ▶ 5-6-2011