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Return of Private Foundation

or Section 4947(a)(1) Nonexempt Charitable Trust

Treated as a Private Foundation

2011Department of the Treasury
Internal Revenue Service

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

For calendar year 2011 or tax year beginning

, 2011, and ending

, 20

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 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"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <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		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) \$ 62,867,986	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (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 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)				
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
3 Interest on savings and temporary cash investments	37	37		
4 Dividends and interest from securities	1,486,979	1,486,979		
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)		248,498		
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)	226	226		
12 Total. Add lines 1 through 11	1,487,242	1,735,740		
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)	30,000			30,000
c Other professional fees (attach schedule)	10,100	10,100		
17 Interest	183	183		
18 Taxes (attach schedule) (see instructions)	34,505			
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	74,802	10,283		30,000
25 Contributions, gifts, grants paid	8,312,982			4,532,778
26 Total expenses and disbursements. Add lines 24 and 25	8,387,784	10,283		4,562,778
27 Subtract line 26 from line 12:				
a Excess of revenue over expenses and disbursements	(6,900,542)			
b Net investment income (if negative, enter -0-)		1725443		
c Adjusted net income (if negative, enter -0-)				

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Revenue

Operating and Administrative Expenses

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	56,765	833,761	833,761
	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 instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less: allowance for doubtful accounts ▶		37,435	37,435
	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)	46,776,989	40,334,620	40,334,620
	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)	20,426,191	21,606,410	21,606,410
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶ ACCR INT & DIV RECEIVABLE)	59,303	55,760	55,760
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	67,319,248	62,867,986	62,867,986
Liabilities	17	Accounts payable and accrued expenses	565,502	4,360,400	
	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)	565,502	4,360,400	
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	66,753,746	58,507,586	
	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 instructions)	66,753,746	58,507,586	
	31	Total liabilities and net assets/fund balances (see instructions)	67,319,248	62,867,986	

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	66,753,746
2	Enter amount from Part I, line 27a	2	-6,900,542
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	59,853,204
5	Decreases not included in line 2 (itemize) ▶	5	1,345,618
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	58,507,586

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) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			2	248,498
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 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.

(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))
2010	3,250,002	61,298,794	.0530190
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
2 Total of line 1, column (d)			2 .2630556
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 .0526111
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5			4 65,553,998
5 Multiply line 4 by line 3			5 3,448,869
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 17,255
7 Add lines 5 and 6			7 3,466,124
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.			8 4,562,778

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see 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		17,255
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		17,255
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		17,255
6	Credits/Payments:			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a		16,529
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		2,000
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		18,529
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		1,274
11	Enter the amount of line 10 to be: Credited to 2012 estimated tax 1,274 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)? <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>		✓
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? <i>If "Yes," attach a detailed description of the activities.</i>		✓
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>		✓
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? <i>If "Yes," attach the statement required by General Instruction T</i>		✓
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? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	✓	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ ILLINOIS		
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 <i>General Instruction G</i> ? <i>If "No," attach explanation</i>	✓	
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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		✓
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		✓

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 instructions)	11		✓
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	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 ▶ JENNIFER STEINBERG Telephone no. ▶ 312-644-2121 Located at ▶ 410 N. MICHIGAN AVE., CHICAGO, ILLINOIS 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 2011, 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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶	16	Yes	No ✓

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 instructions)? <input type="checkbox"/> 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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? <input type="checkbox"/> Yes <input 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 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 type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2011 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? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2011.</i>)	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 2011?	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 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 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 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 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 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 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 instructions.	
3	
Total. Add lines 1 through 3	▶

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	66,226,448
b	Average of monthly cash balances	1b	325,833
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	66,552,282
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	66,552,282
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	998,284
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	65,553,998
6	Minimum investment return. Enter 5% of line 5	6	3,277,700

Part XI Distributable Amount (see 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	3,277,700
2a	Tax on investment income for 2011 from Part VI, line 5	2a	17,255
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	17,255
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,260,445
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,260,445
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	3,260,445

Part XII Qualifying Distributions (see 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	4,562,778
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	4,562,778
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 instructions)	5	17,255
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,545,523

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 instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				3,260,445
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007		187,291		
c From 2008				
d From 2009				
e From 2010		203,294		
f Total of lines 3a through e	390,585			
4 Qualifying distributions for 2011 from Part XII, line 4: ► \$ 4,532,778				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions)				
c Treated as distributions out of corpus (Election required—see instructions)				
d Applied to 2011 distributable amount				3,260,445
e Remaining amount distributed out of corpus	1,272,333			
5 Excess distributions carryover applied to 2011 (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	1,662,918			
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 instructions				
e Undistributed income for 2010. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	1,662,918			
10 Analysis of line 9:				
a Excess from 2007		187,291		
b Excess from 2008				
c Excess from 2009				
d Excess from 2010		203,294		
e Excess from 2011		1,272,333		

Part XIV Private Operating Foundations (see 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 2011, 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) 2011	(b) 2010	(c) 2009	(d) 2008	
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 % 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 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 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** (2011)

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 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	37	
4	Dividends and interest from securities			14	1,486,979	
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 INCOME FROM INTEREST			14	226	
b						
c						
d						
e						
12	Subtotal. Add columns (b), (d), and (e)					
13	Total. Add line 12, columns (b), (d), and (e)					
					13	1,487,242

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

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

[illegible]

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	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

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) is based on all information of which preparer has any knowledge.

**Sign
Here**

correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

		
Signature of officer or trustee	Date	Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no	

Wrigley Jr. Company Foundation

TIN: 36-3486958

December 31, 2011

Part I, Line 11- Other Income

Refunded Interest Accrual from Refunds	226
Total Other Income	<u>226</u>

Wm. Wrigley Jr. Company Foundation

TIN: 36-3486958

December 31, 2011

Part I - Analysis of Revenues and Expenses

Line 16b- Accounting Fees

Audit Fees	<u>30,000</u>
------------	---------------

Line 16c - Other Professional Fees

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

Line 18 - Taxes

Taxes	<u>34,505</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
2011

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).

Name and Address	Title and average contributions			Compensation (if any)
	Hours per week devoted to position	to employee benefit plans	Expense account, other allowances	
Martin Radvan 1132 W Blackhawk Chicago, IL 60642	President/Director 3 hours	-	-	-
Andrew Pharaoh 1132 W Blackhawk Chicago, IL 60642	Vice President/Director 2 hours	-	-	-
Maureen Jones 1132 W Blackhawk Chicago, IL 60642	Program Manager 1 hour	-	-	-
Anthony Gedeller 1132 W Blackhawk Chicago, IL 60642	Treasurer 1 hour	-	-	-
Ritu Vig 1132 W Blackhawk Chicago, IL 60642	Secretary 1 hour	-	-	-

WM. WRIGLEY JR. COMPANY FOUNDATION
FORM 990-PF PART XV
2011

- Part XV) 2) Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs
- a) Maureen Jones, Program Manager
Wm. Wrigley Jr. Company Foundation
1132 W Blackhawk
Chicago, Illinois 60642
(312) 794-7126
- 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
TIN: 36-3486958
December 31, 2011

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

Line 5 - Other increases not included in line 2

Unrealized Losses	<u><u>1,345,618</u></u>
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**WM. WRIGLEY JR. COMPANY FOUNDATION
SCHEDULE OF CONTRIBUTIONS MADE
2011**

DATE	DONEE	AMOUNT PAID
1/12/2011	Donation paid to Junior Achievement	2,500
1/12/2011	Donation paid to Off the Street Club	2,500
1/19/2011	Reversal of donation paid to King College	(500)
1/19/2011	Reversal of donation paid to St Peter the Apostle	(500)
1/21/2011	Donation paid to King College	500
1/21/2011	Donation paid to St Peter the Apostle	500
3/11/2011	Donation paid to King Baudoin Foundation	170,000
3/11/2011	Donation paid to King Baudoin Foundation	935,550
3/21/2011	<i>Matching Grants Program - 1st Quarter Payments</i>	113,018
3/22/2011	Donation paid to American Dental Hygienists	10,000
3/22/2011	Donation paid to American Red Cross	25,000
3/22/2011	Donation paid to Council on Foundation	7,290
3/22/2011	Donation paid to Hispanic Scholarship Fund	20,000
3/22/2011	Donation paid to Junior Achievement	15,000
3/22/2011	Donation paid to To Keep Chicago Beautiful	10,000
3/22/2011	Donation paid to United Negro College Fund	20,000
3/22/2011	Donation paid to Name-Friends of WFP, Inc	100,000
4/26/2011	Reversal of donation paid to University of Chicago	(100)
4/26/2011	Donation paid to Save the Children Federation	750,000
5/4/2011	Donation paid to Loyola University of Chicago	100
5/23/2011	Donation paid to American Cancer Society	5,000
5/23/2011	Donation paid to American Red Cross	50,000
6/15/2011	Donation paid to American Indian College Fund	10,000
6/15/2011	Donation paid to Boys & Girls Club	5,000
6/15/2011	Donation paid to CASA Central	10,000

**WM. WRIGLEY JR. COMPANY FOUNDATION
SCHEDULE OF CONTRIBUTIONS MADE
2011**

DATE	DONEE	AMOUNT PAID
6/15/2011	Donation paid to Erie Neighborhood	10,000
6/15/2011	Donation paid to Conservation International Foundation	300,000
6/15/2011	Donation paid to Chicago Food Depository	20,000
6/15/2011	Donation paid to Greater Hall Chamber of Commerce	20,000
6/15/2011	Donation paid to Hall Clean Council	5,000
6/15/2011	Donation paid to International Youth Foundation	160,112
6/15/2011	Donation paid to Off the Street Club	15,000
6/15/2011	Donation paid to Prevent Child Abuse America	10,000
6/15/2011	Donation paid to Save the Children	25,000
6/28/2011	<i>Matching Grants Program - 2nd Quarter Payments</i>	84,655
9/20/2011	<i>Matching Grants Program - 3rd Quarter Payments</i>	55,780
10/28/2011	Donation paid to American Dental Hygienists	63,000
10/28/2011	Donation paid to Heartland Health Outreach	72,050
10/28/2011	Donation paid to Keep America Beautiful	208,750
10/28/2011	Donation paid to Microedge	6,149
11/17/2011	Donation paid to American Red Cross	50,000
1/4/2012	Reversal of donation to Hall Clean Council	(5,000)
1/5/2012	Reversal of donation to American Cancer Society	(100)
1/4/2012	Reversal of donation to Shelbourne Farms	(400)
1/3/2012	Reverse Matching Gift National MS - Paid in Dec	(1,000)
12/7/2011	Reversal of donation to Keep America Beautiful	(208,750)
12/5/2011	Donation to Fox Valley United Way	22,000
12/5/2011	Donation to Friends of Chicago River	7,500
12/5/2011	Donation to United Way of Greater Chattanooga	10,600

**WM. WRIGLEY JR. COMPANY FOUNDATION
SCHEDULE OF CONTRIBUTIONS MADE
2011**

DATE	DONEE	AMOUNT PAID
12/5/2011	Donation to United Way of Hall County	55,000
12/5/2011	Donation to United Way of Metropolitan Chicago	220,000
12/5/2011	Donation to United Way of the Dupage Area	2,500
12/5/2011	Save the Children Federation, Inc	750,000
12/8/2011	Donation to Keep America Beautiful	208,750
12/21/2011	<i>Matching Grants Program - 4th Quarter Payments</i>	105,324
Total cash contributions through 12/31/11		<u>4,532,778</u>

Wm. Wrigley Jr. Company Foundation

**Financial Statements
December 31, 2011 and 2010**

Wm. Wrigley Jr. Company Foundation
Index
December 31, 2011 and 2010

	Page(s)
Report of Independent Auditors	1
Financial Statements	
Statements of Financial Position.....	2
Statements of Activities.....	3
Statements of Cash Flows	4
Notes to Financial Statements	5-8



Report of Independent Auditors

The Board of Directors
Wm. Wrigley Jr. Company Foundation

In our opinion, the accompanying statements of financial position and the related statements of activities and of cash flows present fairly, in all material respects, the financial position of Wm. Wrigley Jr. Company Foundation (the "Foundation") at December 31, 2011 and 2010, and the results of its activities 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.

PricewaterhouseCoopers LLP

August 7, 2012

Wm. Wrigley Jr. Company Foundation
Statements of Financial Position
December 31, 2011 and 2010

	2011	2010
Assets		
Cash and cash equivalents	\$ 833,761	\$ 56,765
Investments in registered investment companies at fair value		
Fixed income	21,606,410	20,426,191
Marketable equity securities	40,334,620	46,776,989
Accrued interest and dividends receivable	55,760	59,303
Other receivables	37,435	-
Total assets	<u>\$ 62,867,986</u>	<u>\$ 67,319,248</u>
Liabilities and net assets		
Contributions payable, net of discount	4,303,181	523,978
Accrued expenses	31,990	29,799
Excise tax payable	25,229	11,724
Total liabilities	<u>4,360,400</u>	<u>565,501</u>
Net assets – unrestricted	<u>58,507,586</u>	<u>66,753,747</u>
Total liabilities and net assets	<u>\$ 62,867,986</u>	<u>\$ 67,319,248</u>

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

Wm. Wrigley Jr. Company Foundation
Statements of Activities
Years Ended December 31, 2011 and 2010

	2011	2010
Changes in unrestricted net assets		
Revenues, gains (losses), and support		
Interest and dividends	\$ 1,486,834	\$ 1,530,692
Net realized/unrealized gain (loss)	<u>(1,345,619)</u>	<u>7,686,571</u>
	141,215	9,217,263
Contributions and expenses		
Contributions, net of discount	8,312,982	2,176,134
Fees for investment services	10,100	10,100
Federal excise tax expense	34,505	42,704
Other expenses	<u>29,789</u>	<u>20,807</u>
	8,387,376	2,249,745
Increase (decrease) in unrestricted net assets	<u>(8,246,161)</u>	<u>6,967,518</u>
Net assets		
Beginning of year	<u>66,753,747</u>	<u>59,786,229</u>
End of year	<u>\$ 58,507,586</u>	<u>\$ 66,753,747</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, 2011 and 2010

	2011	2010
Operating activities		
Increase (decrease) in unrestricted net assets	\$ (8,246,161)	\$ 6,967,518
Adjustments to reconcile change in unrestricted net assets to net cash flows from operating activities		
Net realized and unrealized (gains) losses on investments	1,345,619	(7,686,571)
Decrease in accrued interest and dividends receivable	3,543	16,210
(Increase) in other receivables	(37,435)	-
Increase (decrease) in contributions payable	3,779,203	(1,046,068)
Increase in accrued expenses	2,191	2,800
Increase in excise tax payable	13,505	1,618
Net cash used in operating activities	(3,139,535)	(1,744,493)
Investing activities		
Proceeds from sales of investments	10,489,712	3,426,167
Purchases of investments	(6,573,181)	(1,637,041)
Net cash provided by investing activities	3,916,531	1,789,126
Net increase in cash and cash equivalents	776,996	44,633
Cash and cash equivalents		
Beginning of year	56,765	12,132
End of year	\$ 833,761	\$ 56,765
Supplemental cash flow information		
Federal excise tax paid	\$ 21,000	\$ 34,705
Interest and dividends received	1,483,290	1,514,481

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

Wm. Wrigley Jr. Company Foundation
Notes to Financial Statements
December 31, 2011 and 2010

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 or its employees 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, 2011 and 2010

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, 2011 and December 31, 2010:

2011					
	Cost	Fair Value Level I	Fair Value Level II	Fair Value Level III	Total Fair Value
Vanguard Developed Markets Index Fund	\$ 8,106,824	\$ 5,221,938	\$ -	\$ -	\$ 5,221,938
Vanguard Emerging Markets Index Fund	3,019,053	2,575,723	-	-	2,575,723
Vanguard Institutional Index Fund	12,401,637	10,897,931	-	-	10,897,931
Vanguard Mid Cap Index Fund	11,205,780	10,453,318	-	-	10,453,318
Vanguard Small Cap Index Fund	11,285,511	11,185,711	-	-	11,185,711
Vanguard Total Bond Market Index Fund	19,882,858	21,606,409	-	-	21,606,409
	<u>\$ 65,901,663</u>	<u>\$ 61,941,030</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 61,941,030</u>
2010					
	Cost	Fair Value Level I	Fair Value Level II	Fair Value Level III	Total Fair Value
Vanguard Developed Markets Index 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
	<u>\$ 69,573,275</u>	<u>\$ 67,203,180</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 67,203,180</u>

Wm. Wrigley Jr. Company Foundation
Notes to Financial Statements
December 31, 2011 and 2010

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, 2011, the Foundation's distributions did exceed the 5% distribution requirement.

Accounting principles generally accepted in the United States of America require management to evaluate tax positions taken by the Foundation and recognize a tax liability if the Foundation has taken an uncertain position that more likely than not would not be sustained upon examination by the IRS. Management has analyzed the tax positions taken by the Foundation, and has concluded that as of December 31, 2011, there are no uncertain positions taken or expected to be taken that would require recognition of a liability or disclosure in the financial statements.

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.

6. Contributions Payable

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. \$300,000 and \$400,000 of this grant was contributed in 2011 and 2010, respectively. \$250,000 remains payable at December 31, 2011 and \$550,000 remained payable at December 31, 2010. The obligation was discounted to a net present value using a discount rate of 1.21% and 1.17% at December 31, 2011 and 2010, respectively.

On January 1, 2011, the Foundation entered into an agreement with the Save the Children Federation, Inc. to grant \$3,000,000, payable in installments through 2012. \$1,500,000 of this grant was contributed in 2011. \$1,500,000 remains payable at December 31, 2011. The obligation was discounted to a net present value using a discount rate of 1.21% at December 31, 2011.

On April 18, 2011, the Foundation entered into an agreement with the King Baudouin Foundation United States to grant \$3,172,050, payable in installments through 2013. \$935,550 of this grant was contributed in 2011. \$2,236,500 remains payable at December 31, 2011. The obligation was discounted to a net present value using a discount rate of 1.21% at December 31, 2011.

On June 1, 2011, the Foundation entered into an agreement with the International Youth Foundation to grant \$320,112, payable in installments through 2012. \$160,112 of this grant was contributed in 2011. \$160,000 remains payable at December 31, 2011. The obligation was discounted to a net present value using a discount rate of 1.21% at December 31, 2011.

Wm. Wrigley Jr. Company Foundation
Notes to Financial Statements
December 31, 2011 and 2010

On September 23, 2011, the Foundation entered into an agreement with Keep America Beautiful, Inc. to grant \$417,500, payable in installments through 2012. \$208,750 of this grant was contributed in 2011. \$208,750 remains payable at December 31, 2011. The obligation was discounted to a net present value using a discount rate of 1.21% at December 31, 2011.

Total contributions payable, net of discount, at December 31, 2011 and December 31, 2010 are as follows:

	2011	2010
Contributions Payable		
Less than one year	\$ 3,237,000	\$ 283,000
One to five years	<u>1,118,250</u>	<u>250,000</u>
	4,355,250	533,000
Less: Unamortized discount	<u>(52,069)</u>	<u>(9,022)</u>
Contributions payable, net of discount	<u>\$ 4,303,181</u>	<u>\$ 523,978</u>

7. Subsequent Events

The Foundation performed an evaluation of subsequent events through August 7, 2012, the date the financial statements were available for issue. There were no subsequent events that required adjustment to or disclosure in our financial statements.

Portfolio Statement

1 JAN 11 - 31 DEC 11

ACCOUNT NUMBER WRGFD
ACCOUNT NAME FOUNDATION ACCOUNT

◆ Realized Gain/Loss Summary

Page 9 of 147

	Transaction Amount	Cost	Market	Realized gain/loss Translation	Total
<i>Sales</i>					
Equities					
Funds - Common Stock					
United States - USD	5,000,000.00	- 5,254,300.58	- 254,300.58	0.00	- 254,300.58
Total funds - common stock	5,000,000.00	- 5,254,300.58	- 254,300.58	0.00	- 254,300.58
Total equities	5,000,000.00	- 5,254,300.58	- 254,300.58	0.00	- 254,300.58
Fixed Income					
Funds - Corporate Bond					
United States - USD	3,140,000.00	- 2,889,885.08	250,114.92	0.00	250,114.92
Total funds - corporate bond	3,140,000.00	- 2,889,885.08	250,114.92	0.00	250,114.92
Funds - Government Agencies					
United States - USD	2,250,000.00	- 2,097,027.64	152,972.36	0.00	152,972.36
Total funds - government agencies	2,250,000.00	- 2,097,027.64	152,972.36	0.00	152,972.36
Total fixed income	5,390,000.00	- 4,986,912.72	403,087.28	0.00	403,087.28
Total sales	10,390,000.00	- 10,241,213.30	148,786.70	0.00	148,786.70
<i>Other Gain/Loss</i>					
Fixed Income					
Funds - Corporate Bond					
United States - USD	99,711.19	0.00	99,711.19	0.00	99,711.19
Total funds - corporate bond	99,711.19	0.00	99,711.19	0.00	99,711.19
Total fixed income	99,711.19	0.00	99,711.19	0.00	99,711.19
Total other gain/loss	99,711.19	0.00	99,711.19	0.00	99,711.19
Total realized gain/loss	10,489,711.19	- 10,241,213.30	248,497.89	0.00	248,497.89

Northern Trust

Generated by Northern Trust from reviewed periodic data on 2 Feb 12

Portfolio Statement

1 JAN 11 31 DEC 11

Account Name FOUNDATION ACCOUNT
Account Number WRGFD

Investment Transaction Summary

Page 10 of 147

Asset Type	Principal	Transaction Amount Accrued Interest	Adjustment Amt	Cost	Market	Realized Gain/Loss Translation	Total
<i>Other Gain/Loss</i>							
Fixed Income							
Funds - corporate bond	99,711 19	0 00	0 00	0 00	99,711 19	0 00	99,711 19
Total fixed income	99,711 19	0 00	0 00	0 00	99,711 19	0 00	99,711 19
Total other gain/loss	99,711 19	0 00	0 00	0 00	99,711 19	0 00	99,711 19
<i>Purchases</i>							
Equities							
Funds - common stock	-786,367 17	0 00	0 00	786,367 17	0 00	0 00	0 00
Total equities	-786,367 17	0 00	0 00	786,367 17	0 00	0 00	0 00
Fixed Income							
Funds - government agencies	-221,823 90	0 00	0 00	221,823 90	0 00	0 00	0 00
Funds - corporate bond	-5,561,410 59	0 00	0 00	5,561,410 59	0 00	0 00	0 00
Total fixed income	-5,783,234 49	0 00	0 00	5,783,234 49	0 00	0 00	0 00
Total purchases	-6,569,601 66	0 00	0 00	6,569,601 66	0 00	0 00	0 00
<i>Sales</i>							
Equities							
Funds - common stock	5,000,000 00	0 00	0 00	-5,254,300 58	-254,300 58	0 00	-254,300 58
Total equities	5,000,000 00	0 00	0 00	-5,254,300 58	-254,300 58	0 00	-254,300 58
Fixed Income							
Funds - government agencies	2,250,000 00	0 00	0 00	-2,097,027 64	152,972 36	0 00	152,972 36
Funds - corporate bond	3,140,000 00	0 00	0 00	-2,889,885 08	250,114 92	0 00	250,114 92
Total fixed income	5,390,000 00	0 00	0 00	-4,986,912 72	403,087 28	0 00	403,087 28
Total sales	10,390,000 00	0 00	0 00	-10,241,213 30	148,786 70	0 00	148,786 70
Total	3,920,108.53	0.00	0.00	-3,671,611.54	248,487.89	0.00	248,487.89