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Form **990-PF**Department of the Treasury
Internal Revenue Service**Return of Private Foundation**
or Section 4947(a)(1) Trust Treated as Private Foundation▶ Do not enter Social Security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

2013

Open to Public Inspection

For calendar year 2013 or tax year beginning , 2013, 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) 930 W EVERGREEN AVE	Room/suite	B Telephone number (see instructions) 312-205-2600
City or town, state or province, country, and ZIP or foreign postal code CHICAGO, IL 60642		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) ▶ \$ 73,328,521	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	65	65		
	4 Dividends and interest from securities	1,430,484	1,430,484		
	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)		300,136		
	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)					
12 Total. Add lines 1 through 11	1,430,549	1,730,685			
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)	26,210			26,210
	c Other professional fees (attach schedule)	48,198	48,198		
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	16,826			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule)	22,033			22,033
	24 Total operating and administrative expenses. Add lines 13 through 23	113,267	48,198		48,243
	25 Contributions, gifts, grants paid	7,936,757			5,358,608
26 Total expenses and disbursements. Add lines 24 and 25	8,050,024	48,198	0	5,406,851	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	(6,619,475)				
b Net investment income (if negative, enter -0-)		1,682,487			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

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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	64,294	142,025	142,025		
	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 ▶	4	1,187	1,187		
	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)	44,274,365	57,717,054	57,717,054		
	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)	21,423,379	15,432,617	15,432,617		
	14 Land, buildings, and equipment: basis ▶ Less: accumulated depreciation (attach schedule) ▶					
15 Other assets (describe ▶ ACCR INT & DIV RECEIVABLE)	39,363	35,638	35,638			
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	65,801,405	73,328,521	73,328,521			
Liabilities	17 Accounts payable and accrued expenses	1,162,717	3,721,488			
	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)	1,162,717	3,721,488			
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	64,638,688	69,607,033			
	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)	64,638,688	69,607,033			
	31 Total liabilities and net assets/fund balances (see instructions)	65,801,405	73,328,521			

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	64,638,688
2 Enter amount from Part I, line 27a	2	(6,619,475)
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT	3	11,587,820
4 Add lines 1, 2, and 3	4	69,607,033
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	69,607,033

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	300.136	
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))
2012	4,711,808	63,887,459	0.0737517
2011	4,562,778	65,553,998	0.0696034
2010	3,250,002	61,298,794	0.0530190
2009	2,468,277	54,112,975	0.0456134
2008	3,779,387	64,432,267	0.0586567
2 Total of line 1, column (d)		2	0.3006442
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	0.0601288
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5		4	68,937,708
5 Multiply line 4 by line 3		5	4,145,145
6 Enter 1% of net investment income (1% of Part I, line 27b)		6	16,825
7 Add lines 5 and 6		7	4,161,970
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	5,358,608

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		16.825
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		16.825
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		16.825
6	Credits/Payments:			
a	2013 estimated tax payments and 2012 overpayment credited to 2013	6a	25.000	
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		25.000
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		0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		8.175
11	Enter the amount of line 10 to be: Credited to 2014 estimated tax Refunded	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the 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 General Instruction G? <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 2013 or the taxable year beginning in 2013 (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?	13	✓	
Website address ▶				
14	The books are in care of ▶ JENNIFER STEINBERG	Telephone no. ▶	312-205-2600	
	Located at ▶ 930 W EVERGREEN AVE, CHICAGO, ILLINOIS	ZIP+4 ▶	60642	
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 2013, 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 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 instructions)?	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 2013?	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 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2013? <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 instructions.)	2b	✓
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2013 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 2013.)	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 2013?	4b	✓

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No
- (3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions) ☐ Yes ☒ No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?Organizations relying on a current notice regarding disaster assistance check here ☐**c** If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No**b** Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? ☐ Yes ☒ No**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see 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	69,307,485
b	Average of monthly cash balances	1b	680,036
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	69,987,521
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	69,987,521
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	1,049,813
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	68,937,708
6	Minimum investment return. Enter 5% of line 5	6	3,446,885

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	3,446,885
2a	Tax on investment income for 2013 from Part VI, line 5	2a	16,825
b	Income tax for 2013. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	16,825
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,430,061
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,430,061
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	3,430,061

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	5,358,608
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	5,358,608
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	16,825
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	5,341,783

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 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				3,430,061
2 Undistributed income, if any, as of the end of 2013:				
a Enter amount for 2012 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2013:				
a From 2008				
b From 2009				
c From 2010				203,294
d From 2011				1,272,333
e From 2012				1,563,958
f Total of lines 3a through e	3,039,585			
4 Qualifying distributions for 2013 from Part XII, line 4: ▶ \$ 5,358,608				
a Applied to 2012, 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 2013 distributable amount				3,430,061
e Remaining amount distributed out of corpus	1,928,547			
5 Excess distributions carryover applied to 2013 (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	4,968,132			
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 2012. Subtract line 4a from line 2a. Taxable amount—see instructions				
f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014				
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 2008 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a	4,968,132			
10 Analysis of line 9:				
a Excess from 2009				
b Excess from 2010				203,294
c Excess from 2011				1,272,333
d Excess from 2012				1,563,958
e Excess from 2013	1,928,547			

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 2013, 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)

	Tax year	Prior 3 years			(e) Total
	(a) 2013	(b) 2012	(c) 2011	(d) 2010	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
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 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 or e-mail address 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** (2013)

Enter gross amounts unless otherwise indicated.

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
---------------	---

[illegible]

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

		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.

[illegible]

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

Signature of officer or trustee

8/1/14
Date

TREASURER
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	

Wm. Wrigley Jr. Company Foundation
TIN: 36-3486958
December 31, 2013

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

Line 3 - Other increases not included in line 2

Unrealized Gain	11,287,683
Realized Losses	<u>300,136</u>
	11,587,820

◆ Asset Detail - Base Currency

Page 7 of 73

Description/Asset ID Investment Mgr ID	Exchange rate/ Local market price	Accrued income/expense	Market value	Cost	Market	Unrealized gain/loss Translation	Total
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Cash and Cash Equivalents

Funds - short term investment

NORTHN INSTL FDS DIVERSIFIED ASSETS	PORTFOLIO CUSIP 665278107						
1 0000000		2 02	142,025 15	142,025 15	0 00	0 00	0 00
Total funds - short term investment - all currencies		2 02	142,025 15	142,025 15	0 00	0 00	0 00
Total funds - short term investment - all countries		2 02	142,025 15	142,025 15	0 00	0 00	0 00
Total Funds - Short Term Investment		2 02	142,025 15	142,025 15	0 00	0 00	0 00

Total Cash and Cash Equivalents

142,025.15

Description/Asset ID Investment Mgr ID	Exchange rate/ Local market price	Accrued income/expense	Market value	Cost	Market	Unrealized gain/loss Translation	Total
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142,025.15

Adjustments To Cash

Pending trade purchases

USD - United States dollar	1 0000000	0 00	- 35,638 31	- 35,638 31	0 00	0 00	0 00
Total pending trade purchases - all currencies		0 00	- 35,638.31	- 35,638 31	0 00	0 00	0 00
Total pending trade purchases - all countries		0 00	- 35,638 31	- 35,638.31	0 00	0 00	0 00
Total Pending trade purchases	0 00	0 00	- 35,638.31	- 35,638.31	0 00	0 00	0 00

◆ Asset Detail - Base Currency

Page 8 of 73

Description/Asset ID	Investment Mgr ID	Exchange rate/ Local market price	Accrued income/expense	Market value	Cost	Market	Unrealized gain/loss Translation	Total
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Adjustments To Cash

Pending trade purchases

Total Adjustments To Cash	0.00		0.00	- 35,638.31	- 35,638.31	0.00	0.00	0.00
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Total	2,682,159.24		14,646.13	72,291,636.54	68,509,518.11	12,786,178.43	0.00	12,786,178.43
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WM. WRIGLEY JR. COMPANY FOUNDATION
FORM 990-PF PART VIII
2013

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 2013 (see instructions):

<u>Name and Address</u>	<u>Title and average contributions</u>		<u>Expense account, other allowances</u>	<u>Compensation (if any)</u>
	<u>Hours per week devoted to position</u>	<u>to employee benefit plans</u>		
Martin Radvan 1132 W Blackhawk Chicago, IL 60642	President/Director 1 hours	-	-	-
Andrew Pharaoh 1132 W Blackhawk Chicago, IL 60642	Vice President/Director 3 hours	-	-	-
Maureen Jones 1132 W Blackhawk Chicago, IL 60642	Executive Director 40 hours	-	-	-
Anthony Gedeller 1132 W Blackhawk Chicago, IL 60642	Treasurer 1 hour	-	-	-
Ritu Vig 1132 W Blackhawk Chicago, IL 60642	Secretary 1 hour	-	-	-

Fdtnviii

WM. WRIGLEY JR. COMPANY FOUNDATION
FORM 990-PF PART XV
2013

- Part XV) 2) Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs
- a) Maureen Jones, Executive Director
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
SCHEDULE OF CONTRIBUTIONS MADE
12/31/2013**

**2014 Contribution Payable Detail - Paid During the Year
Part XV Line 3a Detail**

<u>DATE</u>	<u>DONEE</u>	<u>AMOUNT PAID</u>		
1/4/2013	Check Payment Ray Graham Association	1,200 00		
3/8/2013	Check Payment American Indian College Fund	15,000 00		
3/8/2013	Check Payment Casa Central	10,000 00		
3/8/2013	Check Payment Erie Neighborhood House	10,000 00		
3/8/2013	Check Payment Friends of Chicago River	20,000 00		
3/8/2013	Check Payment Friends of the Parks	15,000 00		
3/8/2013	Check Payment Greater Chicago Food Depository	20,000 00		
3/8/2013	Check Payment Heartland Heath Outreach	104,000 00		
3/8/2013	Check Payment Hispanic Scholarship Fund	20,000 00		
3/8/2013	Check Payment Junior Achievement of Chicago	15,000 00		
3/8/2013	Check Payment Keep Chicago Beautiful, Inc	10,000 00		
3/8/2013	Check Payment United Negro College Fund	20,000 00		
3/12/2013	Transfer Funds To Give2Asia	135,220 00		
3/27/2013	Matching Gifts	104,537.08	a	
4/4/2013	Check Payment Covenant House	100 00		
4/4/2013	Check Payment Statue of Liberty Ellis Island Foundation	180 00		
4/5/2013	Check Payment Telshe Yeshiva	800 00		
4/5/2013	Check Payment Yeshiva Ohr Boruch	800 00		
4/5/2013	Transfer Funds to Resource Foundation	60,000 00		
4/10/2013	Transfer Funds to Pratham USA	152,500 00		
4/12/2013	Transfer Funds to Give2Asia	107,000.00		
4/12/2013	Check Payment Moody Bible Institute	100.00		
4/12/2013	Check Payment North Central College	100 00		
4/17/2013	Reversal Covenant House	(100 00)		
4/17/2013	Reversal Covenant House	(100 00)		
4/17/2013	Reversal North Central College	(200 00)		
4/17/2013	Reversal Telshe Yeshiva	(1,600 00)		
4/17/2013	Reversal Statue of Liberty Ellis Island Foundation	(180 00)		
5/24/2013	Reversal Leukemia & Lymphoma Society	(1,000 00)		
5/24/2013	Check Payment Leukemia & Lymphoma Society	1,000 00		
7/17/13	Check Payment American Cancer Society	4,500.00		
7/17/13	Check Payment Friends of the Chicago River	50,000 00		
7/17/13	Transfer Funds to Special Olympics International	97,500 00		
7/18/13	Matching Gifts	69,939.58	a	
7/30/13	Wire Payment Give2Asia	285,918.00		
8/9/13	Wire Payment King Baudouin	1,118,250 00		
8/30/13	Wire Payment Save the Children	1,800,000 00		
10/9/13	Matching Gifts	34,944.00	a	
10/16/13	Check Payment ADHA Institute for Oral Health	63,000 00		
10/18/13	Wire Payment Chi-Cal Rivers Fund	166,667 00		
10/24/13	Check Payment Erie Neighborhood House	10,000 00		
10/24/13	Transfer Funds to Give2Asia	161,000 00		
11/18/13	Wire Payment King Baudouin	50,000 00		
11/18/13	Wire Payment Special Olympics	105,420 00		
11/20/13	Wire Payment American Red Cross	100,000 00		
12/1/13	Reversal American Lung Association	(200 00)		
12/3/13	Check Payment United Way	28,380 00		
12/4/13	Check Payment Keep America Beautiful	276,500		
12/10/13	Check Payment Greater Hall Chamber of Commerce	20,000		
12/16/13	Wire Payment King Baudouin (KBFUS) - UK Dental School	54,620.00		
12/17/13	Matching Gifts	42,812.00	a	
Total Contributions Paid		5,358,608		

$\Sigma a = 252,233$

<u>DATE</u>	<u>DONEE</u>	<u>AMOUNT PAID</u>
	Total annual miscellaneous cash disbursements	5,448,061
	Less: Payment to Foundation Council	(7,500)
	Less: Tax Payments	(34,497)
	Less: Audit Payment	(29,100)
	Less: Payments to Microedge LLC (8/16, 10/31)	(14,610)
	Less: Interportfolio transfers out	(3,747)
	Total annual miscellaneous cash disbursements - Contributions	5,358,608
	Difference	-
	 Total Contributions	 5,358,608
	Less: Payments where grants were set-up in prior years	(1,118,250)
	Add: Net expense for grant agreements signed in 2013	3,712,327
		7,952,685
	 Contributions, net of discount	 7,936,757
	Add: Discount	15,928
	Add: Reversals hitting PY Contrib Exp	-
	Contributions, excluding discount	7,952,685
	Difference	-

Wm. Wrigley Jr. Company Foundation
2014 Contribution Payable Detail - Approved For Future Payment
Part XV Line 3b Detail

Donee	Amount
ADHA Institute for Oral Health	63,000
Chi-Cal Rivers Fund	166,667
Friends of the Chicago River	-
Give2Asia - AUS Dental Assoc	210,520
Give2Asia - China Anti-Littering	150,000
Give2Asia - NZ Dental Assoc	59,920
Keep America Beautiful	276,500
King Baudouin - Ireland	-
King Baudouin (KBFUS) - UK Dental School	121,780
Pratham USA	863,940
Save the Children	1,800,000
	<u>3,712,327</u>

Wm. Wrigley Jr. Company Foundation

Financial Statements

December 31, 2013 and 2012

Wm. Wrigley Jr. Company Foundation
Index
December 31, 2013 and 2012

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Statements of Activities	3
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Notes to Financial Statements	5-8



Independent Auditor's Report

To the Board of Directors
Wm. Wrigley Jr. Company Foundation

We have audited the accompanying financial statements of Wm. Wrigley Jr. Company Foundation (the "Foundation"), which comprise the statements of financial position as of December 31, 2013 and December 31, 2012, and the related statements of activities and of cash flows for the years then ended.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial statements based on our audits. We conducted our audits 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 from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on our judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, we consider internal control relevant to the Foundation's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Foundation's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Wm. Wrigley Jr. Company Foundation at December 31, 2013 and December 31, 2012, and the results of its operations and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

PricewaterhouseCoopers LLP

July 23, 2014

Wm. Wrigley Jr. Company Foundation
Statements of Financial Position
December 31, 2013 and 2012

	2013	2012
Assets		
Cash and cash equivalents	\$ 142,025	\$ 64,294
Investments in registered investment companies at fair value		
Fixed income	15,432,617	21,423,379
Marketable equity securities	57,717,054	44,274,365
Accrued interest and dividends receivable	35,638	39,363
Other receivables	1,187	4
Total assets	<u>\$ 73,328,521</u>	<u>\$ 65,801,405</u>
Liabilities and Net Assets		
Contributions payable, net of discount	\$ 3,692,388	\$ 1,114,239
Accrued expenses	29,100	31,990
Excise tax payable	-	16,488
Total liabilities	3,721,488	1,162,717
Net assets - unrestricted	<u>69,607,033</u>	<u>64,638,688</u>
Total liabilities and net assets	<u>\$ 73,328,521</u>	<u>\$ 65,801,405</u>

The accompanying notes are an integral part of these financial statements

Wm. Wrigley Jr. Company Foundation
Statements of Activities
Years Ended December 31, 2013 and 2012

	2013	2012
Changes in unrestricted net assets		
Revenues, gains, and support		
Interest and dividends	\$ 1,430,550	\$ 1,518,216
Net realized/unrealized gain	11,587,819	6,230,241
	<u>13,018,369</u>	<u>7,748,457</u>
Contributions and expenses		
Contributions, net of discount	7,936,757	1,546,127
Fees for investment services	48,198	18,875
Federal excise tax expense	16,826	6,012
Other expenses	48,243	46,341
	<u>8,050,024</u>	<u>1,617,355</u>
Increase in unrestricted net assets	4,968,345	6,131,102
Net assets		
Beginning of year	<u>64,638,688</u>	<u>58,507,586</u>
End of year	<u>\$ 69,607,033</u>	<u>\$ 64,638,688</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, 2013 and 2012

	2013	2012
Operating activities		
Increase in unrestricted net assets	\$ 4,968,345	\$ 6,131,102
Adjustments to reconcile change in unrestricted net assets to net cash flows from operating activities		
Net realized and unrealized (gains) losses on investments	(11,587,819)	(6,230,241)
Change in accrued interest and dividends receivable	3,725	16,397
Change in other receivables	(1,183)	37,431
Change in contributions payable	2,578,149	(3,188,942)
Change in accrued expenses	(2,890)	-
Change in excise tax payable	(16,488)	(8,741)
Net cash used in operating activities	<u>(4,058,161)</u>	<u>(3,242,994)</u>
Investing activities		
Proceeds from sales of investments	5,614,725	7,118,398
Purchases of investments	(1,478,833)	(4,644,871)
Net cash provided by investing activities	<u>4,135,892</u>	<u>2,473,527</u>
Net (decrease) increase in cash and cash equivalents	77,731	(769,467)
Cash and cash equivalents		
Beginning of year	64,294	833,761
End of year	<u>\$ 142,025</u>	<u>\$ 64,294</u>
Supplemental cash flow information		
Federal excise tax paid	\$ 34,497	\$ 14,752
Interest and dividends received	1,426,825	1,501,820

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

Wm. Wrigley Jr. Company Foundation
Notes to Financial Statements
December 31, 2013 and 2012

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 securities and mutual funds with readily determinable fair values 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, 2013 and 2012

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, 2013 and December 31, 2012

	2013				
	Cost	Fair Value Level I	Fair Value Level II	Fair Value Level III	Total Fair Value
Vanguard Developed Markets Fund	\$ 8,523,770	\$ 7,578,212	\$ -	\$ -	\$ 7,578,212
Vanguard Emerging Markets Index Fund	3,167,148	2,908,590			2,908,590
Vanguard Institutional Index Fund	12,982,649	16,733,165			16,733,165
Vanguard Mid Cap Index Fund	11,573,312	16,399,618			16,399,618
Vanguard Small Cap Index Fund	9,098,475	14,097,469			14,097,469
Vanguard Total Bond Market Index Fund	15,018,141	15,432,617			15,432,617
	<u>\$ 60,363,495</u>	<u>\$ 73,149,671</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 73,149,671</u>

	2012				
	Cost	Fair Value Level I	Fair Value Level II	Fair Value Level III	Total Fair Value
Vanguard Developed Markets Fund	\$ 8,323,268	\$ 6,214,283	\$ -	\$ -	\$ 6,214,283
Vanguard Emerging Markets Index Fund	3,087,568	3,061,396			3,061,396
Vanguard Institutional Index Fund	12,674,337	12,641,612			12,641,612
Vanguard Mid Cap Index Fund	11,378,998	12,130,256			12,130,256
Vanguard Small Cap Index Fund	8,913,047	10,226,818			10,226,818
Vanguard Total Bond Market Index Fund	19,861,394	21,423,379			21,423,379
	<u>\$ 64,238,612</u>	<u>\$ 65,697,744</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 65,697,744</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, 2013 and 2012

Private foundations are required to make certain minimum distributions in accordance with a specified formula. At December 31, 2013 and 2012, 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, 2013, 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. The Foundation made matching contributions of \$252,233 and \$291,601 in 2013 and 2012, respectively.

6. Contributions Payable

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. The final payment of \$1,118,250 of this grant was contributed in 2013. The obligation was discounted to a net present value using a discount rate of 0.36% at December 31, 2012.

On March 8, 2013, the Foundation entered into an agreement with the New Zealand Dental Association, Inc. to grant \$89,880, payable in installments through 2015. \$59,920 remains payable at December 31, 2013. The obligation was discounted to a net present value using a discount rate of 0.54% at December 31, 2013.

On April 3, 2013, the Foundation entered into an agreement with the Australian Dental Association Foundation to grant \$315,780, payable in installments through 2015. \$210,520 remains payable at December 31, 2013. The obligation was discounted to a net present value using a discount rate of 0.54% at December 31, 2013.

On April 8, 2013, the Foundation entered into an agreement with Pratham USA to grant \$1,016,440, payable in installments through 2015. \$863,940 remains payable at December 31, 2013. The obligation was discounted to a net present value using a discount rate of 0.54% at December 31, 2013.

On June 13, 2013, the Foundation entered into an agreement with the American Dental Hygienists' Association Institute for Oral Care to grant \$126,000, payable in installments through 2014. \$63,000 remains payable at December 31, 2013. The obligation was discounted to a net present value using a discount rate of 0.54% at December 31, 2013.

On August 30, 2013, the Foundation entered into an agreement with Save the Children Federation, Inc. to grant \$3,600,000, payable in installments through 2014. \$1,800,000 remains payable at December 31, 2013. The obligation was discounted to a net present value using a discount rate of 0.54% at December 31, 2013.

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On September 5, 2013, the Foundation entered into an agreement with The National Fish and Wildlife Foundation to grant \$333,334, payable in installments through 2014. \$166,667 remains payable at December 31, 2013. The obligation was discounted to a net present value using a discount rate of 0.54% at December 31, 2013.

On October 4, 2013, the Foundation entered into an agreement with the Peninsula Dental School to grant \$176,400, payable in installments through 2014. \$121,780 remains payable at December 31, 2013. The obligation was discounted to a net present value using a discount rate of 0.54% at December 31, 2013.

On November 18, 2013, the Foundation entered into an agreement with Keep America Beautiful, Inc. to grant \$553,000, payable in installments through 2014. \$276,500 remains payable at December 31, 2013. The obligation was discounted to a net present value using a discount rate of 0.54% at December 31, 2013.

On December 6, 2013, the Foundation entered into an agreement with the China Foundation for Poverty Alleviation to grant \$311,000, payable in installments through 2014. \$150,000 remains payable at December 31, 2013. The obligation was discounted to a net present value using a discount rate of 0.54% at December 31, 2013.

Total contributions payable, net of discount, at December 31, 2013 and December 31, 2012 are as follows

	2013	2012
Contributions payable		
Less than one year	\$ 3,068,907	\$ 1,118,250
One to five years	<u>643,420</u>	<u>-</u>
	3,712,327	1,118,250
Less: Unamortized discount	<u>(19,939)</u>	<u>(4,011)</u>
Contributions payable, net of discount	<u>\$ 3,692,388</u>	<u>\$ 1,114,239</u>

7. Subsequent Events

The Foundation performed an evaluation of subsequent events through July 23, 2014, the date the financial statements were available for issue. There were no subsequent events that required adjustment to or disclosure in our financial statements.