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

OMB No 1545-0052

2016

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 or tax year beginning

, 2016, 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) 1132 WEST BLACKHAWK STREET	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) ▶ \$ 66,338,851	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)
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	1,051	1,051		
4	Dividends and interest from securities	1,394,932	1,394,932		
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)		302,450		
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)	0			
11	Other income (attach schedule)	978			
12	Total. Add lines 1 through 11	1,396,961	1,698,433		
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)	31,000			31,000
c	Other professional fees (attach schedule)	35,599	35,599		
17	Interest				
18	Taxes (attach schedule) (see instructions)	33,257			
19	Depreciation (attach schedule) and depletion				
20	Occupancy				
21	Travel, conferences, and meetings				
22	Printing and publications				
23	Other expenses (attach schedule)				
24	Total operating and administrative expenses. Add lines 13 through 23	99,856	35,599	0	31,000
25	Contributions, gifts, grants paid	5,258,771			6,252,528
26	Total expenses and disbursements. Add lines 24 and 25	5,358,627	35,599	0	6,283,528
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	(3,961,666)			
b	Net investment income (if negative, enter -0-)		1,662,834		
c	Adjusted net income (if negative, enter -0-)			0	

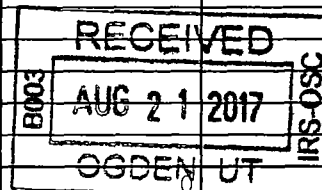
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Form **990-PF** (2016)

SCANNED AUG 22 2017

Revenue

Operating and Administrative Expenses



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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	114,910	95,183	95,183
	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 ▶	17,801	17,700	17,700
	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)	48,369,221	54,123,728	54,123,728
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
Liabilities		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	17,871,576	12,102,233	12,102,233
	14	Land, buildings, and equipment basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶ <u>ACCRUED INT. & DIV. RECEIVABLE</u>)	39,701	7	7
	16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	66,413,209	66,338,851	66,338,851
	17	Accounts payable and accrued expenses	3,101,182	2,108,325	
	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)	3,101,182	2,108,325	
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	63,312,027	64,230,526	
	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)	63,312,027	64,230,526	
	31	Total liabilities and net assets/fund balances (see instructions)	66,413,209	66,338,851	

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	63,312,027
2	Enter amount from Part I, line 27a	2	(3,961,666)
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	59,350,361
5	Decreases not included in line 2 (itemize) ▶ <u>SEE ATTACHMENT</u>	5	(4,880,166)
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	64,230,527

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 ATTACHMENT				
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			0	
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	302,450
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))
2015	4,974,808	69,437,947	0.0716
2014	6,400,144	72,350,898	0.0885
2013	5,341,783	68,937,708	0.0775
2012	4,711,808	63,887,459	0.0738
2011	4,562,778	65,553,998	0.0696
2 Total of line 1, column (d)			2 0.3810
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 .0762
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 65,312,096
5 Multiply line 4 by line 3			5 4,976,782
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 16,628
7 Add lines 5 and 6			7 4,993,410
8 Enter qualifying distributions from Part XII, line 4			8 6,283,528

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.

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 checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	16,628	
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	16,628	
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	16,628	
6	Credits/Payments			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a	33,670	
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7	33,670	
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	17,042	
11	Enter the amount of line 10 to be Credited to 2017 estimated tax 17,042 Refunded	11	0	

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?		X
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>		X
c Did the foundation file Form 1120-POL for this year?		X
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>		X
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>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
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>		X
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?	X	
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>	X	
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>	X	
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 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

	Yes	No
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)		X
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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address ▶		
14 The books are in care of ▶ JENNIFER STEINBERG Telephone no. ▶ 312-205-2600		
Located at ▶ 1132 WEST BLACKHAWK STREET 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 2016, 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?	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶	16	X

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"/> Yes <input checked="" type="checkbox"/> No	1b	
Organizations relying on a current notice regarding disaster assistance check here ▶ <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	X
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <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	X
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 2016 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 2016)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2016?	4b	X

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 4945(d)(4)(A)? (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 checked="" 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	X
	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



0

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	65,702,800
b	Average of monthly cash balances	1b	603,896
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	66,306,696
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	66,306,696
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	994,600
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	65,312,096
6	Minimum investment return. Enter 5% of line 5	6	3,265,605

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	3,265,605
2a	Tax on investment income for 2016 from Part VI, line 5	2a	16,628
b	Income tax for 2016 (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	16,628
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,248,977
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	3,248,977
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	3,248,977

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	6,283,528
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	6,283,528
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	16,628
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	6,266,900

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				3,248,977
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only				
b Total for prior years: 20____, 20____, 20____				
3 Excess distributions carryover, if any, to 2016:				
a From 2011	1,272,333			
b From 2012	1,563,958			
c From 2013	1,928,547			
d From 2014	2,876,810			
e From 2015	1,739,034			
f Total of lines 3a through e	9,380,682			
4 Qualifying distributions for 2016 from Part XII, line 4 ▶ \$ 6,283,528				
a Applied to 2015, 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 2016 distributable amount				3,248,976
e Remaining amount distributed out of corpus	3,034,551			
5 Excess distributions carryover applied to 2016 (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	12,415,233			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
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		0		
e Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				1
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	12,415,233			
10 Analysis of line 9:				
a Excess from 2012	1,563,958			
b Excess from 2013	1,928,547			
c Excess from 2014	2,876,810			
d Excess from 2015	1,739,034			
e Excess from 2016	4,306,884			

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 2016, enter the date of the ruling					
b Check box to indicate whether the foundation is a private operating foundation described in section <input type="checkbox"/> 4942(j)(3) or <input type="checkbox"/> 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) 2016	(b) 2015	(c) 2014	(d) 2013	
	NOT	APPLICABLE			0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
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)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

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

Part XV **Supplementary Information** *(continued)***3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEE ATTACHMENT			DONATIONS	6,252,528
Total			3a	6,252,528
b <i>Approved for future payment</i>				
SEE ATTACHMENT			DONATIONS	2,220,254
Total			3b	2,220,254

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]

Wrigley Jr. Company Foundation
TIN: 36-3486958
December 31, 2016

Part I, Line 11- Other Income

Other Income	978
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Total Other Income	<u>978</u>
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Wm. Wrigley Jr. Company Foundation
TIN: 36-3486958
December 31, 2016

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

Line 5 - Decreases not included in line 2

Unrealized Gain/(Loss)	4,577,716
Realized Gain/(Loss)	<u>302,450</u>
	4,880,166

Portfolio Statement

31 DEC 2016

Account Name: FOUNDATION ACCOUNT
Account number: WRGFD

◆ Asset Detail - Base Currency

Page 6 of 72

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

Cash and Cash Equivalents

Funds - short term investment

MFB NI GOVERNMENT ASSETS PORTFOLIO CUSIP 665278107

1 0000000

168.54 95,182.78 95,182.78 0.00 0.00 0.00

Total funds - short term investment - all currencies

168.54 95,182.78 95,182.78 0.00 0.00 0.00

Total funds - short term investment - all countries

168.54 95,182.78 95,182.78 0.00 0.00 0.00

Total Funds - Short Term Investment

95,182.78 95,182.78 95,182.78 0.00 0.00 0.00

Total Cash and Cash Equivalents

95,182.78 95,182.78 95,182.78 0.00 0.00 0.00

Total 2,211,785.11 66,321,140.91 50,700,536.27 15,620,604.64 0.00 15,620,604.64

Northern Trust

Generated by Northern Trust from reviewed periodic data on 4 Jan 17

Wm. Wrigley Jr. Company Foundation
TIN: 36-3486958
December 31, 2016

Part VIII - Information about Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees and Contracto

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions)

(a) Name and Addresses	(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) Expenses account, other allowances
Martin Radvan 1132 W Blackhawk Street Chicago, IL 60642	President/Director 1 hour	\$ -	\$ -	\$ -
Allyson Park 1132 W Blackhawk Street Chicago, IL 60642	Vice President/Director 3 hours	\$ -	\$ -	\$ -
Anne Vela-Wagner 1132 W Blackhawk Street Chicago, IL 60642	Executive Director 40 hours	\$ -	\$ -	\$ -
Mayela Stuparitz 1132 W Blackhawk Street Chicago, IL 60642	Treasurer 1 hour	\$ -	\$ -	\$ -
Myriah Gambrell-Glenn 1132 W Blackhawk Street Chicago, IL 60642	Secretary 1 hour	\$ -	\$ -	\$ -

Wm. Wrigley Jr. Company Foundation
TIN: 36-3486958
December 31, 2016

Part XV - Supplementary Information

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

Date	Donee	Donation Amount
1/12/16	Check Payment Reading with Pictures - Matching Gifts	2,300
2/3/16	Wire Transfer Give2Asia	31,830
2/19/16	Wire Transfer Save the Children Federation	590,000
2/22/16	Check Payment City Year	50,000
2/23/16	Wire Transfer Keep America Beautiful	276,500
3/31/16	Matching Gifts	81,874
4/15/16	Check Payment Council on Foundations	13,100
5/12/16	Wire Payment King Baudouin Fee German Dental Society	52,500
5/12/16	Wire Payment Give2Asia - Global Giving Fund	506,030
5/13/16	Check Payment American Cancer Society Relay for Life	5,000
5/13/16	Check Payment American Dental Hygienist	5,800
6/20/16	Check Payment American Indian College Fund	15,000
6/20/16	Check Payment CASA Central	10,000
6/20/16	Check Payment Community Nutrition Paid	5,000
6/20/16	Check Payment Greater Chicago Food Depository	20,000
6/20/16	Check Payment Greater Hall Chamber Foundation	10,000
6/20/16	Check Payment Hispanic Scholarship Fund	20,000
6/20/16	Check Payment Junior Achievement of Chicago	15,000
6/20/16	Check Payment Keep Chicago Beautiful	10,000
6/20/16	Check Payment Kendall County Food Pantry	5,000
6/20/16	Check Payment United Negro College Fund	20,000
6/20/16	Wire Payment Wrigley Global Giving Fund	71,400
7/6/16	Matching Gifts	66,149
7/6/16	Wire Payment Friends of the Chicago River	70,000
7/6/16	Wire Payment Heartland Health Outreach	172,035
8/2/16	Wire Payment King Baudouin Foundation	1,511,086
8/2/16	Check Payment Purdue Research Foundation (Matching)	400
8/3/16	Check Payment Illinois Charity BU REAU Fund	15
8/22/16	Wire Payment Save the Children Federation	590,000
9/19/16	Wire Dental Hygienists Association	72,000
9/20/16	Check Payment Erie Neighborhood House	10,000
9/29/16	Check Payment Pinnacle High School (Matching)	370
10/7/16	Matching Gifts	43,732
10/17/16	Wire Payment Pratham	345,652
10/17/16	Check Payment American Cancer Society	15,000
10/17/16	Wire Payment Eva's Initiative	5,264
11/15/16	Wire Payment Global Giving Fund	179
12/5/16	Wire Payment Special Olympics	110,963
12/20/16	Wire Payment Keep America Beautiful	17,500
12/20/16	Wire Payment King Baudouin Foundation	77,360
12/20/16	Wire Payment Give 2 Asia	845,000
12/20/16	Wire Payment ADHA IOH 2016	72,000
12/20/16	Wire Payment Pratham USA	345,652
12/20/16	Matching Gifts	65,837
Total Contributions Made		6,252,528

Total 2015 Matching Gifts(\sum a) 257,592

Wm. Wrigley Jr. Company Foundation
TIN: 36-3486958
December 31, 2016

Part XV - Supplementary Information

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

b Approved for future payment

Donee	Amount
Save the Children Federation	\$ 590,000
The Oral Health Forum	\$ 344,070
Pratham. USA	\$ 760,434
Special Olympics, Inc.	\$ 104,250
Give 2 Asia: China Foundation for Poverty Alleviation	\$ 350,000
King Baudouin: Kenya Dental Association	\$ 71,500
	<u>\$ 2,220,254</u>

Wm. Wrigley Jr. Company Foundation
Statements of Financial Position
December 31, 2016 and 2015

Cash and cash equivalents	\$ 95,183	\$ 114,910
Investment in registered investment companies at fair value:		
Fixed income	12,102,233	17,871,576
Marketable equity securities	54,123,728	48,369,221
Accrued interest and dividends receivable	7	39,701
Other receivables	17,700	17,801
Total assets	<u>\$ 66,338,851</u>	<u>\$ 66,413,209</u>
Liabilities and net assets		
Contributions payable, net of discount	\$ 2,077,325	\$ 3,071,082
Accrued expenses	31,000	30,100
Total liabilities	<u>2,108,325</u>	<u>3,101,182</u>
Net assets – unrestricted	<u>64,230,526</u>	<u>63,312,027</u>
Total liabilities and net assets	<u>\$ 66,338,851</u>	<u>\$ 66,413,209</u>

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

Wm. Wrigley Jr. Company Foundation
Statements of Activities
Years Ended December 31, 2016 and 2015

	2016	2015
Changes in unrestricted net assets		
Revenues, gains (losses), and support		
Interest and dividends	\$ 1,395,982	\$ 1,495,841
Net realized/unrealized gain (loss)	4,880,166	(2,226,127)
	<u>6,276,148</u>	<u>(730,286)</u>
Contributions and expenses		
Contributions, net of discount	5,258,771	3,899,529
Fees for investment services	35,599	48,198
Federal excise tax expense	33,257	16,415
Other expenses	30,022	45,418
	<u>5,357,649</u>	<u>4,009,560</u>
Increase (decrease) in unrestricted net assets	918,499	(4,739,846)
Net assets		
Beginning of year	63,312,027	68,051,873
End of year	<u>\$ 64,230,526</u>	<u>\$ 63,312,027</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, 2016 and 2015

	2016	2015
Operating activities		
Increase (decrease) in unrestricted net assets	\$ 918,499	\$ (4,739,846)
Adjustments to reconcile change in unrestricted net assets to net cash flows from operating activities		
Net realized and unrealized (gains) losses on investments	(4,880,166)	2,226,127
Change in accrued interest and dividends receivable	39,694	8,530
Change in other receivables	101	(12,705)
Change in contributions payable	(993,757)	(1,030,626)
Change in accrued expenses	900	-
Net cash used in operating activities	(4,914,729)	(3,548,520)
Investing activities		
Proceeds from sales of investments	6,383,771	5,028,096
Purchases of investments	(1,488,769)	(1,522,627)
Net cash provided by investing activities	4,895,002	3,505,469
Net decrease in cash and cash equivalents	(19,727)	(43,051)
Cash and cash equivalents		
Beginning of year	114,910	157,961
End of year	\$ 95,183	\$ 114,910
Supplemental cash flow information		
Federal excise tax paid	\$ 33,000	\$ 33,015
Federal excise tax received	-	3,894
Interest and dividends received	1,435,676	1,504,371

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

Wm. Wrigley Jr. Company Foundation
Notes to Financial Statements
December 31, 2016 and 2015

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.

All of the Foundation's investments are Level I securities at December 31, 2016 and December 31, 2015. The following table summarizes the investments as of December 31, 2016 and December 31, 2015:

	2016	
	Cost	Fair Value
Vanguard Developed Markets Fund	\$ 8,196,803	\$ 7,314,194
Vanguard Emerging Markets Index Fund	3,399,381	2,770,278
Vanguard Institutional Index Fund	11,263,938	16,990,665
Vanguard Mid Cap Index Fund	8,030,283	13,283,774
Vanguard Small Cap Index Fund	7,797,256	13,764,817
Vanguard Total Bond Market Index Fund	11,917,695	12,102,233
	<u>\$ 50,605,356</u>	<u>\$ 66,225,961</u>

	2015	
	Cost	Fair Value
Vanguard Developed Markets Fund	\$ 7,977,166	\$ 7,138,854
Vanguard Emerging Markets Index Fund	3,329,961	2,478,726
Vanguard Institutional Index Fund	10,865,653	15,176,823
Vanguard Mid Cap Index Fund	7,836,953	11,941,844
Vanguard Small Cap Index Fund	7,590,641	11,632,974
Vanguard Total Bond Market Index Fund	17,597,535	17,871,576
	<u>\$ 55,197,909</u>	<u>\$ 66,240,797</u>

Wm. Wrigley Jr. Company Foundation
Notes to Financial Statements
December 31, 2016 and 2015

6. Contributions Payable

Grants with obligations outstanding at December 31, 2016 and December 31, 2015 are as follows:

2016				
Donee	Effective Date	Periods Effective	Total Grant Obligation	Outstanding (Undiscounted)
King Baudouin Foundation	December 19, 2016	2016-2017	\$ 148,850	\$ 71,500
China Foundation for Poverty Alleviation	December 12, 2016	2016-2019	726,500	350,000
Special Olympics, Inc	November 21, 2016	2016-2017	215,213	104,250
The Oral Health Forum	July 1, 2016	2016-2017	344,070	172,035
Pratham USA	July 1, 2016	2016-2018	1,451,738	760,434
Save the Children Federation, Inc - Amendment #1	June 1, 2016	2015-2017	1,180,000	590,000
City Year, Inc	February 11, 2015	2015-2017	150,000	50,000
				<u>\$ 2,098,219</u>
2015				
Donee	Effective Date	Periods Effective	Total Grant Obligation	Outstanding (Undiscounted)
Peninsula Dental Social Enterprise CIC	November 30, 2015	2015-2016	\$ 117,342	\$ 40,570
Keep America Beautiful, Inc	September 23, 2015	2015-2016	321,500	276,500
Save the Children Federation, Inc	August 30, 2015	2015-2016	1,180,000	590,000
China Foundation for Poverty Alleviation	May 14, 2015	2015-2016	616,000	300,000
City Year, Inc	February 11, 2015	2015-2017	150,000	100,000
An Taisce - The National Trust for Ireland	September 5, 2014	2014-2016	501,950	163,350
Foundation for Environmental Education	June 4, 2014	2014-2016	3,726,000	1,307,166
China Children and Teenagers' Foundation	May 27, 2014	2014-2016	1,020,000	325,000
				<u>\$ 3,102,586</u>

The discount rate applied to the contributions outstanding was 1.01% and 1.03% at December 31, 2016 and December 31, 2015, respectively.

Total contributions payable, net of discount, at December 31, 2016 and December 31, 2015 are as follows:

	2016	2015
Contributions payable		
Less than one year	\$ 987,785	\$ 3,052,586
One to two years	1,110,434	50,000
	<u>2,098,219</u>	<u>3,102,586</u>
Less unamortized discount	<u>(20,894)</u>	<u>(31,504)</u>
Contributions payable, net of discount	<u>\$ 2,077,325</u>	<u>\$ 3,071,082</u>