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

Recipient Name and address (home or business)	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
a <i>Paid during the year</i> See attached schedule				8,549,605
Total			▶ 3a	8,549,605
b <i>Approved for future payment</i> Approved and outstanding during the year Prior year grants paid in current year (incl'd above) Change to contingency reserve Change in discount (multi year grants) Board correction of prior year grant				7,349,902 -4,058,108 764,896 -34,140 -10,000
Total			▶ 3b	4,012,550

The Fred A. & Barbara M. Erb Family Foundation

Grants

Fiscal July 1 2014 to June 30, 2015

GN # 20-5966333

paid July 1, 2014 to June 30, 2015

Allied Media Projects Inc	Detroit, MI	PC	Police Youth Production Care	79,500
Alliance for the Great Lakes	Grand Haven, MI	PC	General Operating Support	50,000
Alzheimer's Disease & Related Disorder Assoc	Chicago, IL	PC	International research	300,000
Arts & Scraps	Detroit, MI	PC	General Operating Support	10,000
Arts League of Michigan	Detroit, MI	PC	Art Studio Program	50,000
Artserv Michigan Inc	Whom, MI	PC	General Operating Support	25,000
Ausable Bayfield Conservation Auth	East Lansing, MI	PC	Watershed Planning & Outreach	33,000
Clean Water Fund East Lansing	East Lansing, MI	PC	Art & Clean Energy Project	10,000
Central Detroit Christian Community	Detroit, MI	PC	CCC's Food & Pantry	110,000
Clinton River Watershed	Rochester, MI	PC	Gen Oper Support & Energy Youth	100,000
College for Creative Studies	Detroit, MI	PC	General Operating Support	100,000
Foundation for Detroit's Future	Detroit, MI	SO 1	Donated Art Collection	500,000
Cranbrook Education Community	Bloomfield Hills, MI	PC	Gen Oper Support - Another Arts	100,000
Cultural Source	Detroit, MI	PC	Gen Oper Support - Another Arts	35,000
Detroit ArtBart Market	Detroit, MI	PC	Gen Oper Support - Another Arts	10,000
Detroit Childrens Choir	Detroit, MI	PC	Gen Oper Support - Another Arts	10,000
Detroit Eastside Community Collaborative	Detroit, MI	PC	General Operating Support	5,000
Detroit Economic Growth Assoc	Detroit, MI	PC	West Lakes Business Center Inc	257,500
Detroit Educational Television	Whom, MI	PC	Great Lakes Service	450,000
Detroit Historical Society	Detroit, MI	PC	Gen Oper Support - Another Arts	25,000
Detroit Institute of Arts	Detroit, MI	PC	Gen Oper Support - Another Arts	100,000
Detroit Jazz Festival	Hesperia, MI	PC	General Operating Support	100,000
Detroit Repertory Theatre	Detroit, MI	PC	Gen Oper Support - Another Arts	15,000
Detroit Symphony Orchestra	Detroit, MI	PC	Gen Oper Support - Another Arts	200,000
Detroit Zoological Society	Detroit, MI	PC	Gen Oper Support - Another Arts	422,500
Detroiters Working for Environmental Justice	Detroit, MI	PC	General Operating Support	75,000
Eastern Market Corporation	Detroit, MI	PC	General Operating Support	216,000
Eco Works	Detroit, MI	PC	General Operating Support	110,000
Ecology Center Inc	Ann Arbor, MI	PC	General Operating Support	100,000
Fair Food Network	Ann Arbor, MI	PC	Books by Food Studio	25,000
Friends of the Rouge River	Detroit, MI	PC	NRPA JMC Reorganization	100,000
Friends of Detroit Public Library	Detroit, MI	PC	Gen Oper Support - Another Arts	15,000
Friends of the Detroit River	Trenton, MI	PC	General Operating Support	15,000
Grandmont Rosedale Development Corp	Detroit, MI	PC	Assistance to Park	20,000
Great Lakes Aquatic Habitat Network Fund	Pewaukee, MI	PC	Reefnet Detroit	35,000
Greening of Detroit / WARM Training	Detroit, MI	PC	General Operating Support	10,000
Heritage Works	Detroit, MI	PC	International Commission Project	110,000
Huron River Watershed	Ann Arbor, MI	PC	General Operating Support	165,000
Insidious Literary Arts Project	Detroit, MI	PC	Gen Oper Support - Another Arts	25,000
Joy-Southfield Community Development	Detroit, MI	PC	Complete Street Engineering	52,500
Living Arts	Detroit, MI	PC	Gen Oper Support - Another Arts	25,000
Marygrove College	Detroit, MI	PC	Community Outreach Programs	10,000
Matrix Theatre Company	Detroit, MI	PC	Board Operating	30,000
Meadow Brook Theatre	Rochester, MI	PC	Gen Oper Support - Another Arts	25,000
Michigan Environmental Council	Lansing, MI	PC	Direct Support	174,000
Michigan League of Conservative Voters	Ann Arbor, MI	PC	Executive Development Project	50,000
Michigan Opera Theatre	Detroit, MI	PC	Gen Oper Support - Another Arts	25,000
Michigan State University	Lansing, MI	PC	Scholarship/Travel Project	50,000
Michigan Science Center	Detroit, MI	PC	Gen Oper Support - Another Arts	25,000
Mosaic Youth Theatre	Detroit, MI	PC	Gen Oper Support - Another Arts	48,758
Motown Historical Museum	Detroit, MI	PC	General Operating Support	15,000
Museum of African American History	Detroit, MI	PC	Gen Oper Support - Another Arts	25,000
Museum of Contemporary Art	Detroit, MI	PC	Gen Oper Support - Another Arts	25,000
Music Hall	Detroit, MI	PC	Gen Oper Support - Another Arts	175,000
National Wildlife Federation	Ann Arbor, MI	PC	Healing Our Wounds: 05. Reconnection	77,500
Peoples Community Services of Metropolitan	Detroit, MI	PC	Bridge to a Healthy Community	25,000
Pewabic Society	Detroit, MI	PC	Gen Oper Support - Another Arts	25,000
Puppet Art	Detroit, MI	PC	Gen Oper Support - Another Arts	10,000
Scrub Club	Detroit, MI	PC	Gen Oper Support - Another Arts	10,000
SHAR (Self Help Addiction Rehab)	Detroit, MI	PC	Land Reclamation	155,000
Sierra Club Foundation	San Francisco, CA	PC	Great Lakes Great Community Proj	75,000
Signal Return	Detroit, MI	PC	Gen Oper Support - Another Arts	10,000
Southwest Business Association	Detroit, MI	PC	Another Arts - COOPing	10,000
Sphinx Organization	Detroit, MI	PC	Gen Oper Support - Another Arts	25,000
Stratford Shakespearean Festival Am	Stratford, ON	PC	Gen Oper Support - Another Arts	100,000
Student Conservation Association	Arlington, VA	PC	Camp Community Program	50,000
The Heidelberg Project	Detroit, MI	PC	Only Once Community Building	68,558
The Henry Ford	Dearborn, MI	PC	Gen Oper Support - Another Arts	100,000
University of Michigan	Ann Arbor, MI	PC	Water Choice	2,296,310
Warren-Conner Development Coalition	Detroit, MI	PC	Labor Economic Action Plan	250,000
Wayne State University Hilberry Theatre	Detroit, MI	PC	Gen Oper Support - Another Arts	15,000
Wayne State University Community	Detroit, MI	PC	Gen Oper Support - Another Arts	15,000
Wayne State University WDET FM	Detroit, MI	PC	Gen Oper Support - Another Arts	10,000
YMCA (Y arts)	Detroit, MI	PC	Gen Oper Support - Another Arts	25,000

Total board approved grants paid during the fiscal year	8,156,206
Total trustee and matching grants paid during the fiscal year	392,638
Total grants paid during the fiscal year	8,548,844
pass through	761
Total grants paid 990-PF page 1 column d	8,549,605

paid July 1, 2014 to June 30, 2015

Trustee & Employee Matching

Arise Detroit	Detroit, MI	PC	General Operating Support	5,000
Battery K 9th MI Light	Commerce Twp., MI	PC	General Operating Support	1,000
Bayview Yacht Club	Detroit, MI	PC	General Operating Support	667
Beaumont Foundation	Royal Oak, MI	PC	General Operating Support	4,500
Beyond Basics Inc	Birmingham, MI	PC	General Operating Support	500
Cityscape Detroit Inc	Detroit, MI	PC	General Operating Support	2,500
Civil War Preservation Trust	Washington, DC	PC	General Operating Support	200
Coalition on Temporary Shelter	Detroit, MI	PC	General Operating Support	200
Common Ground Sanctuary	Bloomfield, MI	PC	General Operating Support	1,500
Communities Foundation of SE	Detroit, MI	PC	General Operating Support	2,500
Community House Association	Birmingham, MI	PC	General Operating Support	500
ConVida Popular Arts	Detroit, MI	PC	General Operating Support	15,000
Council Michigan Foundations	Grand Haven, MI	PC	General Operating Support	28,300
Cranbrook Education Community	Bloomfield Hills, MI	PC	General Operating Support	61,239
Darrow School	New Lebanon, NY	PC	General Operating Support	1,000
Detroit Country Day	Birmingham, MI	PC	General Operating Support	2,000
Detroit Educational Television	Whom, MI	PC	General Operating Support	2,500
Detroit Institute of Arts	Detroit, MI	PC	General Operating Support	2,890
Detroit Symphony Orchestra	Detroit, MI	PC	General Operating Support	10,000
Detroit Zoological Society	Detroit, MI	PC	General Operating Support	2,500
Earlham College	Richmond, IN	PC	General Operating Support	5,000
Eastern Market Corporation	Detroit, MI	PC	General Operating Support	200
Eastern Michigan University	Ypsilanti, MI	PC	General Operating Support	1,000
Forgotten Harvest	Oakpark, MI	PC	General Operating Support	1,000
Freshwater Future	Pewaukee, MI	PC	General Operating Support	2,000
Funder's Network for Smart Growth	Conel Gibson, FL	PC	General Operating Support	20,000
Greening of Detroit	Detroit, MI	PC	General Operating Support	100
Habitat for Humanity	Detroit, MI	PC	General Operating Support	50,000
Madrasah	New York, NY	PC	General Operating Support	200
Henry Ford Health	Detroit, MI	PC	General Operating Support	5,000
Isaac Agre Downtown Woodward A	Detroit, MI	PC	General Operating Support	2,432
Jewish Federation of Detroit	Bloomfield Hills, MI	PC	General Operating Support	15,200
Lighthouse Path	Portico, MI	PC	General Operating Support	1,000
Midtown Detroit	Detroit, MI	PC	General Operating Support	25,000
Mosaic Youth Theatre	Detroit, MI	PC	General Operating Support	500
National Multiple Sclerosis Society	Raleigh, NC	PC	General Operating Support	200
Nature Conservancy Inc	Lansing, MI	PC	General Operating Support	1,000
People for Palmer Park	Detroit, MI	PC	General Operating Support	500
Public Opinion Strategies	Alexandria, VA	PC	General Operating Support	5,000
Purple Rose Theatre	Chatham, MI	PC	General Operating Support	10,000
Reaca Endeavor of Midland	Midland, MI	PC	General Operating Support	5,000
Sailing Education Association Sheb	Sheboygan, WI	PC	General Operating Support	400
Sierra Club	San Francisco, CA	PC	General Operating Support	600
St Augustine College	Raleigh, NC	PC	General Operating Support	1,000
St Joseph Mercy Oakland	Porter, MI	PC	General Operating Support	3,000
Stratford Festival America	Detroit, MI	PC	General Operating Support	3,750
The Edison Institute	Dearborn, MI	PC	General Operating Support	1,500
The Heidelberg Project	Detroit, MI	PC	General Operating Support	400
The Sky Foundation	Bloomfield Hills, MI	PC	General Operating Support	250
Trinity-Pawling School Corp	Pawling, NY	PC	General Operating Support	14,750
United Way Communities	Detroit, MI	PC	General Operating Support	1,000
University of Michigan	Ann Arbor, MI	PC	General Operating Support	60,500
Wayne State University	Detroit, MI	PC	General Operating Support	10,500
Woodward Avenue Action Assoc	Royal Oak, MI	PC	General Operating Support	100

Total trustee and matching grants paid during the fiscal year 392,638

Board approve grants during the year	11,448,000
Board approved correction prior year	(10,000)
Trustee & Employee Matching	392,638
Contingency reserved new grants, grants	(120,000)
Contingency reserved grants paid	684,896
returned grants (unused) other	(34,140)
Discount reduction at year end	
current year accrual grant expense	12,561,394
pass through	761
990-PF page 1 column e	12,562,155

The Fred A. & Barbara M. Erb Family Foundation

Grants Payable

Fiscal July 1 2014 to June 30, 2015

E2W # 20-5966333

Approved for future payment

SHAR Inc.	Detroit, MI	PC	Last Renovation	199,998
Wasable Bayfield Conservation Auth	Easton, ON	PC	Wastewater Planning & Wastewater	33,000
Community Foundation of Southeast MI	Detroit, MI	PC	General Int. Arts. Endowment	9,500,000
Detroit Economic Growth Assoc	Detroit, MI	PC	Great Lakes Shoreline Development	187,500
Detroit Zoological Society	Detroit, MI	PC	Great Lakes Support - Another Arts	302,500
resulting from current year grants				
The Heidelberg Project	Detroit, MI	PC	On-Open Community Building	56,402
College of Creative Studies	Detroit, MI	PC	General Operating Support	75,000
Cranbrook Educational Community	Bloomfield Hills, MI	PC	On-Open Support - Another Arts	100,000
Detroit Institute of Arts	Detroit, MI	PC	On-Open Support - Another Arts	100,000
Detroit Public Television	Warren, MI	PC	Great Lakes Service	100,000
Detroit Symphony Orchestra	Detroit, MI	PC	On-Open Support - Another Arts	100,000
Detroit Zoological Society	Detroit, MI	PC	On-Open Support - Another Arts	100,000
The Henry Ford	Dearborn, MI	PC	On-Open Support - Another Arts	100,000
Stratford Shakespearean Festival Am	Stratford, ON	PC	On-Open Support - Another Arts	100,000
Cultural Source	Detroit, MI	PC	On-Open Support - Another Arts	35,000
ArtServe Michigan	Warren, MI	PC	General Operating Support	25,000
College of Creative Studies	Detroit, MI	PC	General Operating Support	25,000
Detroit Historical Society	Detroit, MI	PC	On-Open Support - Another Arts	25,000
Inside Out Literary Arts	Detroit, MI	PC	On-Open Support - Another Arts	25,000
Living Arts	Detroit, MI	PC	On-Open Support - Another Arts	25,000
Meadow Brook Theatre	Rochester, MI	PC	On-Open Support - Another Arts	25,000
Michigan Opera Theatre	Detroit, MI	PC	On-Open Support - Another Arts	25,000
Michigan Science Center	Detroit, MI	PC	On-Open Support - Another Arts	25,000
Mosaic Youth Theatre	Detroit, MI	PC	On-Open Support - Another Arts	25,000
Museum of African American History	Detroit, MI	PC	General Operating Support	25,000
Museum of Contemporary Art	Detroit, MI	PC	On-Open Support - Another Arts	25,000
Music Hall	Detroit, MI	PC	On-Open Support - Another Arts	25,000
Pewabic Society	Detroit, MI	PC	On-Open Support - Another Arts	25,000
Sphinx Organization	Detroit, MI	PC	On-Open Support - Another Arts	25,000
YMCA (Y arts)	Detroit, MI	PC	On-Open Support - Another Arts	25,000
Detroit Repertory Theatre	Detroit, MI	PC	On-Open Support - Another Arts	15,000
Motown Historical Museum	Detroit, MI	PC	On-Open Support - Another Arts	15,000
Wayne State University Hilberry Theatre	Detroit, MI	PC	On-Open Support - Another Arts	15,000
Wayne State University Community Arts	Detroit, MI	PC	On-Open Support - Another Arts	15,000
Wayne State University WDET FM	Detroit, MI	PC	On-Open Support - Another Arts	10,000
Arts & Scraps	Detroit, MI	PC	General Operating Support	10,000
Detroit Artists Market	Detroit, MI	PC	On-Open Support - Another Arts	10,000
Detroit Childrens Choir	Detroit, MI	PC	On-Open Support - Another Arts	10,000
Friends of Detroit Public Library	Detroit, MI	PC	On-Open Support - Another Arts	15,000
Heritage Works	Detroit, MI	PC	Interpretation/Commission Phase	10,000
Marygrove College (IMD)	Detroit, MI	PC	Community Outreach Programs	10,000
Puppet Art	Detroit, MI	PC	On-Open Support - Another Arts	10,000
Scarb Club	Detroit, MI	PC	On-Open Support - Another Arts	10,000
Signal Return	Detroit, MI	PC	On-Open Support - Another Arts	10,000
Southwest Business Association	Detroit, MI	PC	Another Arts - Outreach	10,000
Eastern Market Corporation	Detroit, MI	PC	Strong Sustainable Water Solutions	257,000
Friends of the Rouge River	Dearborn, MI	PC	RTM, JRC Reorganization by	45,000
Fair Food Network	Ann Arbor, MI	PC	Double-Up Food Bank	75,000
Eco Works	Detroit, MI	PC	General Operating Support	200,000
Alzheimer's Disease and Related Disorder Ass	Chicago, IL	PC	International research	300,000
Detroit Economic Growth Association	Detroit, MI	PC	Great Lakes Shoreline Development	115,000
Joy-Southfield Community Development	Detroit, MI	PC	Outreach Basic Engineering	27,500
Nature Conservancy	Lansing, MI	PC	General Operating Support	1,200,000
Detroit Public Television	Warren, MI	PC	Great Lakes Service	500,000
Freshwater Future	Petal, MI	PC	General Operating Support	500,000
University of Michigan	Ann Arbor, MI	PC	General Operating Support	300,000
Wayne State University	Detroit, MI	PC	General Operating Support	850,000
Detroit Economic Growth Association	Detroit, MI	PC	General Operating Support	500,000
Detroiters Working for Environmental Justice	Detroit, MI	PC	General Operating Support	621,000
Eastern Market Corporation	Detroit, MI	PC	General Operating Support	25,000
Wayne State University	Detroit, MI	PC	General Operating Support	375,000
Michigan Environmental Council	Lansing, MI	PC	General Operating Support	233,000

remaining grants 17,572,900

Contingent and discount reserve (10,037,781)

remaining grants 990-PF page 2 Part II, line 22 7,535,109

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THE FRED A & BARBARA M ERB FAMILY
FOUNDATION
38710 WOODWARD AVE STE 210
BLOOMFIELD HILLS MI 48304



DECLARATION

017398

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Daryl B. Brown

Signature of Officer or Trustee

4-18-2016

Date

Chief Financial Officer

Title