

Fred and Barbara Erb

Fred and Barbara Erb were born and raised in the Detroit area where they raised their four children, developed the family business and have focused their philanthropic legacy.

Devoted parents, grandparents and long-time civic leaders, Fred and Barbara's philanthropy was strongly influenced by their desire to create a better world for current and future generations. This desire, their shared love of the outdoors and their deep sense of fairness and justice led them to view their philanthropy through the lens of sustainability — development that harmonizes economic, environmental and social interests to meet the needs of the present without compromising the ability of future generations to meet their own needs.

Frederick A. Erb, 1923 – 2013

Born February 11, 1923 in Detroit, MI, Fred attended Cranbrook School in Bloomfield Hills where he excelled in sports, music, science and math. Fred went on to Cornell University to study engineering. In 1942 he transferred to the University of Michigan where he met his wife Barbara.

With the onset of World War II, Fred joined the Army Enlisted Reserve and was called to active duty in June 1943. While stationed in Maryland he spent his weekends in New York City listening to jazz greats like Art Tatum, Billie Holiday and his favorite, Sidney Bechet, developing what would become a lifelong love of jazz.

After the war, Fred and Barbara married and Fred resumed his education at Michigan. Having decided that he wanted to be an entrepreneur, Fred transferred from engineering to business and earned his BBA degree with honors in 1947. Shortly after graduation, Fred went to work for his uncle's lumber and coal business in Royal Oak. The day Fred began, he learned his uncle was leaving. He told Fred, "You're running the company now." Stunned, Fred took the helm. Starting with seven employees, one store, and sales approaching \$170,000 (one third of which was coal), the next year the company's sales

rose to \$300,000 and the following year to \$1,000,000. By the 1970's Erb Lumber became the largest lumber supplier in Michigan. When Fred sold the business in 1993, it was a multi-state enterprise covering 45 locations with 1,300 employees and generating \$280 million in sales (none of which was coal). Fred was also active in real estate development, often lending money to new builders unable to access traditional financing — a further reflection of his entrepreneurial spirit.

After years of charitable giving, Fred and Barbara made their largest gift ever to create the Frederick A. and Barbara M. Erb Institute for Global Sustainable Enterprise, a joint Master degree program between the University of Michigan Ross School of Business and the School of Natural Resources and Environment. In 2007, as parents and grand-parents with a concern for the environment and a love of the arts, Fred and Barbara established the Fred A. and Barbara M. Erb Family Foundation.

Fred died January 10, 2013, just before his 90th birthday, after living 12 years with Alzheimer's Disease. We are pleased that Fred's legacy will live on through the work of the Foundation.



Our mission is to nurture environmentally healthy and culturally vibrant communities in metropolitan Detroit and support initiatives to restore the Great Lakes Basin.



Fred A. and Barbara M. Erb Family Foundation

Please explore the interactive links throughout this report (indicated by bold face text) for more information about the issues and organizations we support.

To learn more about the Foundation, visit www.erbff.org.

Letter From The President

With my father's passing last January, we have been thinking more than ever about his life and legacy and its importance to the Foundation. A key ingredient to my parents' success was their belief in people. My father equally valued all Erb Lumber employees — regardless of their position in the company, political views or socio-economic background — recognizing that good ideas come from engaged and appreciated people. Likewise, my mother enjoyed working with a variety of individuals — from donors on arts committees to progressives who shared her passion for recycling and organic gardening before it was popular.



Our Foundation continues this tradition. Sustainability works from the bottom-up and is rooted in the actions and decisions by individuals, nonprofit and profit enterprises, and local communities. We gather our ideas from many places and support organizations of many types — be they community-based, membership-based, policy-oriented, or research-focused. But whatever the organization, its success depends on talented, committed people making a difference — people from diverse backgrounds and points of view. Our Biannual Report features some of those people. The online version of the Report includes short videos of their work. We hope you find their actions inspirational and their ideas replicable.

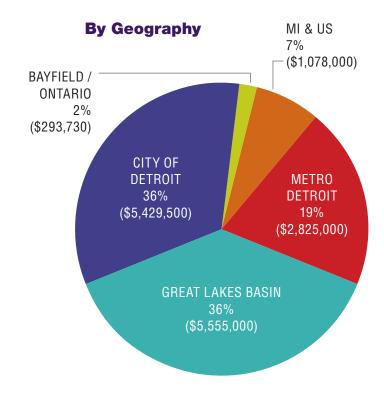
Speaking of talented and committed people, I am pleased to announce that the Foundation hired Susanna Weckerle as Program Officer effective February 2013. Sue has several years' experience promoting sustainable development as Program Officer at the Community Foundation for Southeast Michigan and Assistant City Planner for the City of Birmingham. She will help us administer and advance our grants program.

Another significant change is an increase in our endowment. You will notice in the Financial Statements on page 24 that we have begun to transfer the assets from my father's estate to the Foundation. By this time next year, subject to performance of the financial markets, our endowment will be approximately \$250 million. Due to this increase, we are undertaking a strategic planning process to determine the impact of the growth on our funding priorities and practices. We look forward to updating you on the outcomes of that process. Thank you for your continuing interest in our Foundation and the work we support.

John M. Erb, President

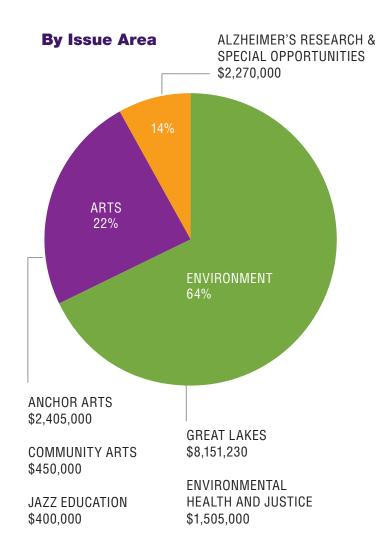
Grants Approved FY 2012 & FY 2013

JULY 1, 2011 – JUNE 30, 2013



Total Grants: \$15,181,230

Includes \$1,436,730 in payments on multi-year grants approved FY 2010 and FY 2011



Great Lakes

Our Desired Outcome is improved water quality in the Great Lakes Basin, especially the watersheds impacting metro Detroit and Bayfield, Ontario. We support efforts to restore ecological integrity in these watersheds with an emphasis on local implementation of regional Great Lakes strategies (primarily green infrastructure) for reducing non-point source pollution such as stormwater runoff.

Progress Highlights

Thanks to the Sierra Club, residents throughout the city of Detroit are beginning to embrace green infrastructure. For example, members of the Stahelin Street Tigers Block Club have installed seven rain gardens and rain barrels. Wayne State University has donated flow meters to measure the amount of water diverted from the sewer system, but residents can already testify to how it has improved their community and helped their children experience a greater connection with nature.



"People are more friendly, they are sitting out on their porches more, they're talking to one another more. So, yes, it is bringing quality of life back to the community. It may seem just like a small thing to some people but it's really huge to us."

- VALERIE BURRIS, STAHELIN STREET TIGERS BLOCK CLUB



Great Lakes Grants

Alliance for the Great Lakes

GRAND HAVEN, MI

To continue and expand support for the Alliance's work in southeast Michigan

FY 2012: \$30,000 / FY 2013: \$30,000

Alliance of Rouge Communities

DETROIT, MI

To secure Great Lakes Legacy Funds to work with industry to remediate contaminated sediments in the Rouge River FY 2012: \$150.000

Ausable Bayfield Conservation Authority

EXETER, ON

For watershed planning for the Bayfield River FY 2012: \$20,865 / FY 2013: \$20,865 (payments on 3 year, \$100,000 grant approved in FY 2011)

Belle Isle Conservancy

DETROIT MI

To hire a volunteer/membership coordinator FY 2013: \$50,000 payable over 2 years

Capuchin Soup Kitchen

DETROIT, MI

To design and install rainwater harvesting systems at Earthworks and D-Town Farms

FY 2012: \$132,800

Clean Water Fund

EAST LANSING, MI

To educate residents about ways they can cleanup and protect Lake St. Clair

FY 2012: \$90.000

Clinton River Watershed Council

ROCHESTER HILLS, MI

To hire a Watershed Planner to advance place-based community, economic and ecosystem development around the Clinton River and Lake St. Clair FY 2013: \$180,000 payable over 3 years

For renewed general operating support FY 2013: \$135,000 payable over 3 years

Cranbrook Institute of Science

BLOOMFIELD HILLS. MI

For a community gardening project in Pontiac in partnership with Welcome Missionary Baptist Church. Lawrence Technological University and others FY 2012: \$45,000 (payment on 2 year, \$90,000 grant approved in FY 2011)

Detroit Eastside Community Collaborative

DETROIT, MI

To support efforts to link greenways on Detroit's Eastside, incorporating stormwater management strategies FY 2013: \$10,000

Detroit Public Television

WIXOM, MI

For multi-media coverage of Great Lakes Week 2011, 2012 & 2013 throughout the bi-national Great Lakes region FY 2012: \$195,000 / FY 2013: \$100,000

Freshwater Future

PETOSKEY, MI

To provide regrants and related technical assistance to community based green infrastructure projects in Detroit FY 2012: \$35.000

Friends Of The Detroit River

TRENTON, MI

For renewed general operating support FY 2013: \$45,000 payable over 3 years

Friends Of The Rouge

DEARBORN, MI

For renewed general operating support FY 2013: \$105,000 payable over 3 years

The Greening of Detroit in Partnership with WARM Training Program

DETROIT, MI

To strengthen organizational capacities of the Greening of Detroit and WARM Training Program to shape a sustainable future for Detroit including improved water quality FY 2013: \$300,000 payable over 2 years

Heart of the Lakes Center for Land Conservation Policy

GRAND LEDGE MI

To continue to strengthen capacity of land conservancies and watershed organizations for cooperative protection of lands that contribute to healthy waters in southeast Michigan

FY 2012: \$25,000 / FY 2013: \$25,000

Great Lakes Grants

Huron River Watershed Council

ANN ARBOR, MI

For renewed general operating support FY 2013: \$255,000 payable over 3 years

To support the RiverUp! initiative to revitalize the Huron River corridor

FY 2013: \$240,000 payable over 3 years

International Wildlife Refuge Alliance

GROSSE ILE, MI

To expand community outreach

FY 2012: \$25,000 (payment on 2 year \$50,000 grant

approved FY 2011)

Lake Huron Centre for Coastal Conservation

BLYTH, ON

To develop a Bluff Ecosystem Stewardship Guide for Ontario's West Coast

FY 2012: \$26,000

Lawrence Technological University

SOUTHFIELD, MI

To underwrite Issue Media Group to produce stories of innovative green infrastructure in Detroit

FY 2013: \$22,000

Michigan League of Conservation Voters Education Fund

ANN ARBOR, MI

To expand the network of conservation-minded individuals in Washtenaw—the Wolfpack—to support restoration projects in the lower Huron River

FY 2012: \$15,000

Michigan United Conservation Clubs

LANSING, MI

To develop a long-term funding strategy for Michigan's wetlands program

FY 2012: \$26,000 / FY 2013: \$12,000

Nature Conservancy

LANSING, MI

To continue to support a policy associate to help advance Great Lakes policy and funding

FY 2012: \$85,000

To support collaborative efforts to address Aquatic Invasive Species in the Great Lakes

FY 2012: \$125,000

National Wildlife Federation for the Healing Our Waters Coalition

ANN ARBOR, MI

For continued support for the Healing Our Waters Coalition, a collaborative effort to promote funding and policy reform for the Great Lakes

FY 2013: \$450,000 payable over 3 years

For continued support to address ballast water policy and acute risk pathways for Asian Carp beyond Chicago and work with The Nature Conservancy and Great Lakes Commission to coordinate policies to address Aquatic Invasive Species

FY 2012: \$100,000

River Network

PORTLAND, OR

To partner with the Clinton River Watershed Council and others to municipal development of green infrastructure FY 2012: \$25,000 (payment on 2 year \$60,000 grant approved FY 2011)

The Sierra Club Foundation

SAN FRANCISCO, CA

To continue support for the Great Lakes Great Communities Campaign efforts to promote the use of urban 'green infrastructure' in Detroit

FY 2012: \$79,700 / FY 2013: \$75,000

University of Michigan

ANN ARBOR, MI

To support the new Water Center's efforts to fund research and convene experts across the Great Lakes basin to help inform the science framework for the next phase of the Great Lakes Restoration Initiative. To date, the Center has awarded 20 grants totaling \$3.5 million to multidisciplinary research teams in Indiana, Iowa, Michigan, Minnesota, New York, Ohio, Texas and Wisconsin. In addition to supporting critical research, the center is enhancing the dialogue among Great Lakes science leaders and between scientists and policymakers from government and nonprofit organizations.

FY 2013: \$4,500,000 payable over 3 years

Warren/Conner Development Coalition Inc. for Detroit Neighborhood Partnership East

DETROIT, MI

To continue support for the Lower East Side Action Plan (LEAP)

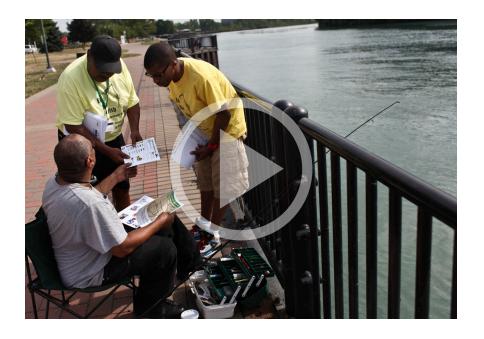
FY 2012: \$170,000 / FY 2013: \$170,000

Environmental Health and Justice

Our Desired Outcomes are social equity in environmentally sustainable communities and a reduction in negative environmental impacts on human health.

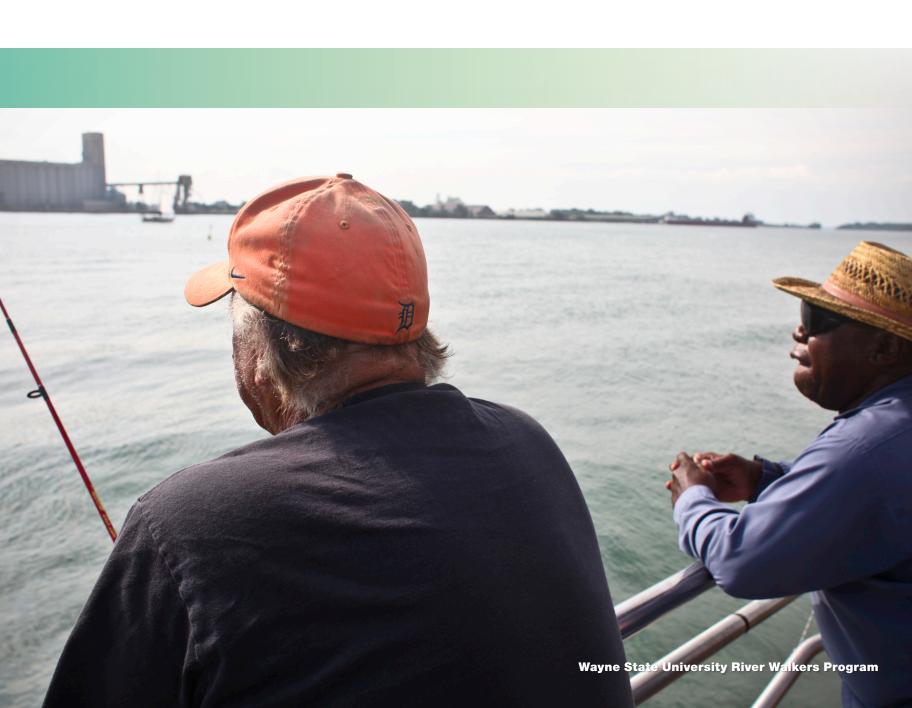
Progress Highlights

Urban waterways like the Detroit River contain legacy toxins that are stored in the fat of fish feeding there years after the polluting source has been eliminated. Fish consumption advisories have proven largely ineffective with low-income people of color who are more likely to fish for consumption than for sport. Specially trained "riverwalkers," anglers who also fish for consumption, are helping educate their peers through the Wayne State University Riverwalkers Program.



"Not only do we hand out pamphlets, but we talk to the people ... I have been fishing out there for 60 years. I feel good to come back here and inform people about ... the nice fish to catch and eat and which is not good for the health of their family."

 ROBERT JAMES WOODS, RIVERWALKER AND RETIRED POLICE OFFICER FOR THE CITY OF RIVER ROUGE



Environmental Health and Justice Grants

Detroiters Working for Environmental Justice

DETROIT, MI

To continue support for community organizing and public education programs FY 2012: \$75,000

To support a collaborative effort to follow up to the 2011 Environmental Summit and create a Detroit Environmental Agenda

FY 2012: \$40,000 / FY 2013: \$40,000

To support the network of activists who are organizing to promote environmental justice issues of statewide importance with an emphasis on southeast Michigan FY 2013: \$90,000

For capacity building and general operating support FY 2013: \$300,000 payable over 2 years

East Michigan Environmental Action Council Inc.

DETROIT, MI
To support the ReMedia Program
FY 2012: \$60.000

To support the ReMedia program (\$30,000) and to provide a one-to-one match for individual contributions to support energy retrofits for the Commons Building in Midtown Detroit (\$30,000)

FY 2013: \$60.000

Eastern Market Corporation

DETROIT, MI

To help expand the local food system in Detroit by creating a community kitchen to incubate new food ventures

FY 2012: \$100,000 (payment on 2 year, \$200,000 grant approved FY 2011)

Ecology Center Inc.

ANN ARBOR, MI For renewed general operating support FY 2012: \$100,000 / FY 2013: \$100,000

Eastern Market Corporation for Keep Growing Detroit

DETROIT, MI

For general operating support with an emphasis on community education / outreach to promote food sovereignty in Detroit FY 2013: \$50,000 payable over 2 years

Fair Food Network

ANN ARBOR, MI

To advance federal policies to improve food access for low income populations FY 2012: \$50,000 payable over 2 years

Lambert Sanctuaries for Greater Woodward CDC

DETROIT, MI

To expand an existing neighborhood demonstration home in the Northend neighborhood of Detroit to include educational strategies related to low-impact green infrastructure options

FY 2013: \$20,000

Environmental Health and Justice Grants

Michigan Environmental Council

LANSING, MI

To continue support to advocate at a state-wide level on environmental health, justice, and water issues facing metro Detroit

FY 2012: \$100,000 / FY 2013: \$50,000

Michigan Environmental Council for Zero Waste Detroit Coalition

LANSING, MI

To strengthen the Zero Waste Detroit coalition's efforts to promote recycling in Detroit

FY 2013: \$50,000

Michigan Nonprofit Association for Data Driven Detroit

LANSING, MI

To continue support for Data Driven Detroit's further development and dissemination of environmental data

FY 2013: \$25,000

Southwest Detroit Environmental Vision Project

DETROIT, MI

For community organizing and advocacy to secure a community benefits agreement providing environmental mitigations and community redevelopment investment if the New International Trade Crossing is built FY 2012: \$60,000

Voices For Earth Justice

SOUTHFIELD, MI

To help with the sustainable rehabilitation of two vacant houses for a community based environmental center in the Brightmoor neighborhood of Detroit FY 2012: \$20.000

WARM Training Program for Great Lakes Bioneers

DETROIT, MI

To continue support for the Great Lakes Bioneers FY 2012: \$10,000 / FY 2013: \$10,000

Wayne State University

DETROIT, MI

To evaluate a program to educate anglers in Detroit about the risks of eating contaminated fish and how to catch and prepare healthy fish FY 2012: \$95,000 payable over 2 years

Anchor Cultural and Arts Organizations

Our Desired Outcome is a culturally vibrant city of Detroit and metropolitan region. We provide general operating support for cultural and arts organizations, including larger organizations that have historical significance to the Erb family and organizations that are essential for a strong central city and vibrant neighborhoods.

Progress Highlights

The Erb Family Foundation continued to partner with the Kresge Foundation to support Detroit area arts organizations by using a streamlined application and reporting process. Together, the Foundations provided a total of \$6.64 million in unrestricted operating support over two years to 67 organizations. Erb awarded \$2.4 million to 35 organizations and Kresge awarded \$4.24 million to 66 organizations.



"PuppetArt is not just a performing space but also a museum and studio. These three venues intertwine with each other to create one comprehensive program ... so the children, teachers and adults who work with children have enough inspiration, and the basic skills, to embark on their own programs."

- IGOR GUZMAN, FOUNDER AND ARTISTIC DIRECTOR, PUPPETART



Anchor Cultural and Arts Organizations Grants

Arts & Scraps

DETROIT. MI

For renewed general operating support FY 2013: \$20,000 payable over 2 years

Artserve Michigan, Inc.

WIXOM, MI

To continue the Cultural Data Project and provide other services benefitting metro Detroit arts organizations FY 2013: \$50,000 payable over 2 years

Charles H. Wright Museum of African American History

DETROIT, MI

For renewed general operating support FY 2013: \$50,000 payable over 2 years

College for Creative Studies

DETROIT. MI

For renewed general operating support for CCS' nondegree community arts education and outreach programs FY 2013: \$50,000 payable over 2 years

Cranbrook Educational Community

BLOOMFIELD HILLS, MI

For renewed general operating support for Cranbrook's cultural and arts programs, including its community education and outreach programs
FY 2013: \$200,000 payable over 2 years

CultureSource

DETROIT, MI

For renewed general operating support FY 2013: \$50.000 payable over 2 years

Detroit Artists Market

DETROIT, MI

For renewed general operating support FY 2013: \$20,000 payable over 2 years

Detroit Public Television

WIXOM, MI

For renewed general operating support FY 2013: \$200,000 payable over 2 years

Detroit Historical Society

DETROIT, MI

For renewed general operating support FY 2013: \$50,000 payable over 2 years

Detroit Institute of Arts

DETROIT, MI

For renewed general operating support FY 2013: \$200,000 payable over 2 years

Detroit Public Library Friends Foundation Inc

DETROIT, MI

For renewed general operating support FY 2013: \$20,000 payable over 2 years

Detroit Symphony Orchestra

DETROIT. MI

For renewed general operating support FY 2013: \$200,000 payable over 2 years

Detroit Zoological Society

ROYAL OAK, MI

For renewed general operating support FY 2013: \$200,000 payable over 2 years

Heritage Works

DETROIT, MI

For renewed general operating support FY 2013: \$20,000 payable over 2 years

Living Arts

DETROIT, MI

For renewed general operating support for Living Arts (\$20,000) and for the Detroit Community Arts Alliance (\$30,000)

FY 2013: \$50,000 payable over 2 years

Marygrove College

DETROIT, MI

For renewed general operating support for the Institute of Music & Dance's non-degree community outreach arts programs

FY 2013: \$20,000 payable over 2 years

Michigan Opera Theatre

DETROIT, MI

For renewed general operating support FY 2013: \$50,000 payable over 2 years

Millan Theatre Company

DETROIT, MI

For renewed general operating support FY 2013: \$30,000 payable over 2 years

Mosaic Youth Theatre of Detroit

DETROIT, MI

For renewed general operating support FY 2013: \$50,000 payable over 2 years

Anchor Cultural and Arts Organizations Grants

Motown Museum Inc.

DETROIT, MI

For renewed general operating support FY 2013: \$30,000 payable over 2 years

Museum of Contemporary Art Detroit

DETROIT, MI

For renewed general operating support FY 2013: \$50,000 payable over 2 years

Music Hall Center for the Performing Arts Inc.

DETROIT, MI

For renewed general operating support FY 2013: \$50,000 payable over 2 years

Pewabic Pottery

DETROIT, MI

For renewed general operating support FY 2013: \$50,000 payable over 2 years

PuppetART

DETROIT, MI

For renewed general operating support FY 2013: \$20,000 payable over 2 years

Rackham Symphony Choir

GROSSE POINTE, MI For renewed general operating support FY 2013: \$5,000

Scarab Club

DETROIT, MI

For renewed general operating support FY 2013: \$20,000 payable over 2 years

Southwest Detroit Business Association Inc. for COMPAS

DETROIT, MI

For renewed general operating support for COMPAS FY 2013: \$20.000 payable over 2 years

Sphinx Organization, Inc.

DETROIT. MI

For renewed general operating support FY 2013: \$50,000 payable over 2 years

Stratford Shakespearean Festival of America

STRATFORD, ON

For renewed general operating support FY 2013: \$200,000 payable over 2 years

The Henry Ford

DEARBORN, MI

For renewed general operating support \$200,000 payable over 2 years

The Theatre Ensemble Inc. d/b/a Meadow Brook Theatre

ROCHESTER, MI

For renewed general operating support FY 2013: \$50,000 payable over 2 years

VSA Michigan

DETROIT, MI

For renewed general operating support FY 2013: \$20,000 payable over 2 years

Wayne State University

DETROIT, MI

For renewed general operating support for Hilberry Theater FY 2013: \$30,000 payable over 2 years

Wayne State University

DETROIT, MI

For renewed operating support for WDET-FM FY 2013: \$30,000 payable over 2 years

YMCA of Metropolitan Detroit

DETROIT, MI

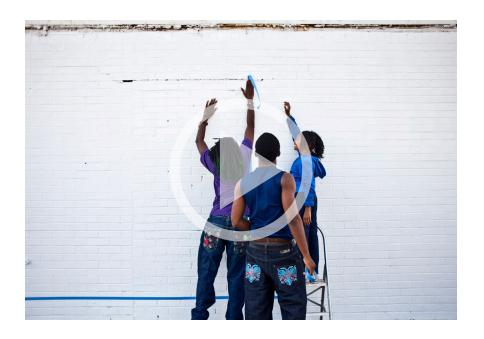
For renewed general operating support FY 2013: \$50,000 payable over 2 years

Community Arts

Our Desired Outcome is to strengthen neighborhoods, and ultimately the city of Detroit and metropolitan region, that are strengthened through cultural activities and public art. We support neighborhood-based cultural and arts projects that engage the community in planning, creating and maintaining the project, especially those that explore the intersection of arts and the environment.

Progress Highlights

Community arts provide excellent service learning opportunities. ArtsCorpsDetroit is pairing student volunteers with community organizations to develop neighborhood-based arts projects throughout the city and evaluating the impact on each student's personal growth.



"When art is around, it changes people's feelings about what they're around ... art brings that vibrant energy ... it makes people change the way they think, how they feel."

 JASMINE HARRIS, EAST SIDE DETROIT RESIDENT PAINTING MURAL AT MACK AND DICKERSON



Jazz Education

We support advanced jazz instruction for musically talented but economically disadvantaged young people, an investment in Detroit's strong jazz tradition and a reflection of Fred Erb's love of jazz.

Progress Highlights

Over 250 youth continued to receive top notch jazz instruction through one or more of the four programs supported annually by the Foundation — The Carr Center Arts Academy, Detroit International Jazz Festival's Jazz Infusion Program, Michigan State University's Community Music School program in Detroit and the Detroit Symphony Orchestra's Civic Jazz Programs.



"When I was 13, I was in a summer program just like [The Carr Center Arts Academy]. And the musicians that mentored and taught us during these programs are people that have been my lifelong friends and mentors."

- MARION HEYDON, STRING BASSIST AND JAZZ INSTRUCTOR



Alzheimer's Research & Special Opportunities

The Foundation supports leading research on the prevention, management and treatment of Alzheimer's disease.

From time to time, the Foundation also initiates support for exceptional opportunities that fall outside of its mission. A recent investment in the Detroit Riverfront was one of those opportunities.

Progress Highlights

During the first three years of a five year, \$1 million grant, the Detroit RiverFront Conservancy expanded its environmental and arts programming to include programs such as the *Kids Fishing Fest, Rain Barrels on the Riverfront* and *Artscape*. The grant has helped encourage consideration of a rain garden, a pervious parking lot and other green building principles along the Riverfront.



"The environmental programs and public art we have along the Detroit riverfront inspire and engage visitors and helps foster a unique 'sense of place' that is leading the waterfront to become a world-class destination."

- FAYE ALEXANDER NELSON, PRESIDENT AND CEO, DETROIT RIVER-FRONT CONSERVANCY



Community Arts / Jazz Education / Special Opportunities Grants

Community Arts

The Heidelberg Project

DETROIT. MI

To continue to build organizational capacity, one half in the form of a challenge grant to match donations from individuals

FY 2012: \$100,000

InsideOut Literary Arts Project

DETROIT. MI

To hire a Marketing and Communications Director to spread the message of the poetry as an agent of youth empowerment and community revitalization

FY 2012: \$50,000

Matrix Theatre Company Inc.

DETROIT, MI

To use interactive theater to engage communities in creating a sustainable vision for the southeast Michigan region in partnership with SEMCOG, the Cultural Alliance of Southeast Michigan, Plowshares Theater and others

FY 2012: \$90,000 payable over 3 years

Midtown Detroit

DETROIT, MI

To support Diectricity, a new Detroit arts event in Midtown Detroit

FY 2012: \$50,000

Midtown Detroit for the N'Namdi Center for Contemporary Art

DETROIT, MI

To enable the N'Namdi Center to develop a strategic campus plan FY 2013: \$15,000

Southwest Detroit Business Association Inc. for Heritage Works

DETROIT, MI

To engage residents in visioning and transforming vacant lots at Martin Luther King and Rosa Parks into an ecologically sustainable pocket park that commemorates two great Americans and community principles FY 2013: \$45,000

Wayne State University

DETROIT, MI

To build capacity for ArtsCorpsDetroit to serve more community organizations and to assess the role of art in urban revitalization and the volunteer experience

FY 2012: \$100,000 payable over 2 years

Community Arts / Jazz Education / Special Opportunities Grants

Jazz Education

Arts League of Michigan Inc.

DETROIT. MI

To continue and expand the youth jazz education program FY 2012: \$50.000 / FY 2013: \$50.000

Detroit International Jazz Festival Foundation

HARPER WOODS, MI

To continue and expand the youth jazz education program FY 2012: \$50,000 / FY 2013: \$50,000

Detroit Symphony Orchestra

DETROIT, MI

To continue support for the youth jazz education programs FY 2012: \$50.000 / FY 2013: \$50.000

Michigan State University

DETROIT, MI

To continue support for the youth jazz education programs in Detroit FY 2012: \$50,000 / FY 2013: \$50,000

Special Opportunities

Alzheimer's Association

CHICAGO, IL

To support donor directed, peer reviewed research aimed at understanding, treating and ultimately curing Alzheimer's Disease

FY 2012: \$300,000 / FY 2013: \$300,000 (payments on 5 year, \$1,000,000 grant approved FY 2010)

Detroit Public Television

WIXOM, MI

To support the "Because Minds Matter" campaign FY 2012: \$100,000 / FY 2013: \$100,000 (payments on 5 year, \$500,000 grant approved in FY 2010)

Detroit RiverFront Conservancy

DETROIT, MI

For general operating support with an emphasis on environmental education and public art

FY 2012: \$200,000 / FY 2013: \$200,000 (payments on 5 year, \$1,000,000 grant approved FY 2010)

Mosaic Youth Theatre of Detroit

DETROIT, MI

To support a challenge grant to match individual donations to establish Mosaic as 'Arts Organization in Residence' at the University Prep Science & Math Elementary School in Detroit

FY 2013: \$70.000

SHAR for RecoveryPark

DETROIT, MI

To continue support for planning and implementation of a model, largescale urban agriculture project that will promote productive and sustainable land use and jobs

FY 2012: \$1,000,000 payable over 4 years

Financial Statements

Total Liabilities and Net Assets*	\$171,329,878	\$106,534,663	\$107,995,817
Total Net Assets	\$ 164,591,173	\$ 105,357,955	\$104,425,679
Net Assets Beginning of Year Balance Additions/(Reductions)	\$ 105,357,955	\$ 104,425,679	\$ 93,994,825
	59,233,218	932,276	10,430,854
Total Liabilities	\$ 6,738,705	\$ 1,176,708	\$ 3,570,138
Liabilities Accrued Liabilities Grants Payable Deferred Federal Excise Taxes	\$ 135,212	\$ 4,502	\$ 102,027
	6,589,963	1,144,468	3,431,792
	13,530	27,738	36,319
Total Assets	\$171,329,878	\$ 106,534,663	\$ 107,905,817
Assets Cash Notes Receivable Other Receivables Investments	\$ 3,814,293	\$ 85,999	\$ 321,153
	16,748,369	745,990	831,992
	23,727,624	—	—
	127,039,542	\$ 105,702,674	\$ 106,752,672
	AS OF	AS OF	AS OF
	JUNE 30, 2013	JUNE 30, 2012	JUNE 30, 2011
	UNAUDITED	AUDITED	AUDITED

^{*} The Foundation's assets increased significantly in 2013 as assets from Fred Erb's estate have begun to transfer to the Foundation. Additional transfers will occur in the coming months. The increased asset base will not impact the Foundation's grants budget immediately.

Board of Trustees and Staff

Founding Members



Barbara M. and Fred A. Erb*

Board of Trustees













LEFT TO RIGHT: John M. Erb; Leslie Erb Liedtke; Debbie D. Erb; Susan E. Cooper; Ira J. Jaffe, Chair; Chacona W. Johnson

Please visit our website for staff contact information. www.erbff.org

Staff















LEFT TO RIGHT: John M. Erb, President; Daryl Larson, Chief Financial Officer; Jodee Fishman Raines, Vice President of Programs; Patricia Smotherman, Grants & Office Manager; Susanna Weckerle, Program Officer (as of February, 2013); Leah Zimmerman, 2012 Summer Intern, University of Michigan Erb Institute for Global Sustainable Enterprise, 2015 MBA candidate

The print version of this report is printed on 100% post-consumer fiber processed without chlorine, using soy and vegetable oil-based inks.







CREDITS: ALL VIDEOS AND PHOTOS BY **Sam Wolson**, EXCEPT SIERRA CLUB VIDEO BY **Oren Goldenberg**, and detroit riverfront conservancy photos courtesy of the conservancy. President, board & Staff Photos: **Glenn Triest, Triest Photographic**.

COVER PHOTO: SIERRA CLUB GREAT LAKES PROGRAM

REPORT WRITTEN BY JODEE FISHMAN RAINES, EDITED BY SUSANNA WECKERLE, DESIGNED BY KATE SCHEIBLE, SCHEIBLE DESIGN AND PRINTED BY FOREMOST COMMUNICATIONS.

^{*} Fred Erb deceased January 2013



38710 Woodward • Suite 210 Bloomfield Hills, MI 48304 248.498.2503 [office] erbff.org