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Form 990-PF Department of the Treasury Internal Revenue Service

Return of Private Foundation

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

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052

For	calen	dar year 2013 or tax year beginning APR	17, 2013	, and ending	DEC 31, 2013	
Nai	ne of	foundation			A Employer identification	number
Н	OL:	LINGSWORTH LOGISTICS GR	46-2590217			
		nd street (or P O box number if mail is not delivered to street	B Telephone number			
1	42	25 WEST WARREN AVENUE		313-768-12	78	
City	or to	own, state or province, country, and ZIP or foreign p	ostal code		C If exemption application is p	ending, check here
_D	EA.	RBORN, MI 48126				
G	heck	all that apply X Initial return	Initial return of a fo	rmer public charity	D 1. Foreign organizations	, check here
		Final return	Amended return		2 5	-h #- P50/ hh
		Address change	Name change		Foreign organizations me check here and attach co	mputation
H_(_	type of organization X Section 501(c)(3) ex			E If private foundation sta	tus was terminated
上			Other taxable private founda		under section 507(b)(1)	(A), check here .▶∟
		rket value of all assets at end of year J Accounti	-	Accrual	F If the foundation is in a	
			ther (specify)		under section 507(b)(1)	(B), check here
_	· \$	20,474. (Part I, colu Analysis of Revenue and Expenses	1			(d) Disbursements
Pé	ırt l	(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a)	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net	for chantable purposes
	1	Contributions, gifts, grants, etc., received	44,013.			(cash basis only)
	2	Check If the foundation is not required to attach Sch. B	11,013.			
	3	Interest on savings and temporary cash investments			 	·
	4	Dividends and interest from securities			F	
	5a	Gross rents	_		RECI	C11/11-12
	1.	Net rental income or (loss)				IVCU
•	6a	Net gain or (loss) from sale of assets not on line 10			1 2	38
ž	b	Gross sales price for all assets on line 6a			MAY 0	2 2014 191
Revenue	7	Capital gain net income (from Part IV, line 2)		0.		8
E	8	Net short-term capital gain			OGDE	AL LIT
	9	Income modifications				14, U
	10a	Gross sales less returns and allowances	17			
	b	Less Cost of goods sold _				
	l .	Gross profit or (loss)				
	11	Other income	44 012			
	12	Total. Add lines 1 through 11	44,013.	0.		0.
	13 14	Compensation of officers, directors, trustees, etc Other employee salaries and wages			0.	0.
	15	Pension plans, employee benefits			_	
es		Legal fees STMT 1	55.	0.	0.	0.
ens		Accounting fees		* .		
Operating and Administrative Expens	4	Other professional fees				
Ve		Interest		· · · · · · · · · · · · · · · · · · ·		
rati	18	Taxes				
nist	19	Depreciation and depletion				, , , , , , , , , , , , , , , , , , ,
Ē	20	Occupancy				
Ψ	21	Travel, conferences, and meetings				
auc	22	Printing and publications				
ing	23	Other expenses STMT 2	134.	0 .	0.	0.
rat	24	Total operating and administrative	100	•		
O		expenses. Add lines 13 through 23	189.	0.	0.	0.
	1	Contributions, gifts, grants paid	23,850.			23,850.
	26	Total expenses and disbursements.	24 020	0.		22 050
	27	Add lines 24 and 25	24,039.		0.	23,850.
	į.	Subtract line 26 from line 12	19,974.			
	1	Excess of revenue over expenses and disbursements Net investment income (if negative, enter -0-)	10,0,4.	Ŏ.		
	1	Adjusted net income (if negative, enter -0-)			0.	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only		Ralance Sheets Attached schedules and amounts in the description	Beginning of year	End of year		
		column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing		20,474.	20,474.	
	2	Savings and temporary cash investments				
		Accounts receivable				
		Less allowance for doubtful accounts ▶				
	4	Pledges receivable ►				
		Less allowance for doubtful accounts		1		
	5					
	6	Receivables due from officers, directors, trustees, and other				
	_	disqualified persons				
	7	Other notes and loans receivable .		1		
		Less allowance for doubtful accounts ▶				
ets		Inventories for sale or use				
Assets		Prepaid expenses and deferred charges	-,,			
⋖	10a	Investments - U S and state government obligations				
	b	Investments - corporate stock				
	C	Investments - corporate bonds				
	11	Investments - land, buildings, and equipment basis				
		Less: accumulated depreciation				
	12	Investments - mortgage loans				
	13	Investments - other			-	
	ŀ	Land, buildings, and equipment basis		' '		
	'	Less. accumulated depreciation	1	1		
	15	Other assets (describe				
	1	Total assets (to be completed by all filers - see the				
	10		0.	20 474	20,474.	
	-	instructions. Also, see page 1, item 1)		20,474.	20,314.	
		Accounts payable and accrued expenses		300.		
	18	Grants payable .				
es	19	Deferred revenue				
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons				
jab	21	Mortgages and other notes payable .				
_	22	Other liabilities (describe >				
	ļ					
	23	Total liabilities (add lines 17 through 22)	0.	500.		
		Foundations that follow SFAS 117, check here				
		and complete lines 24 through 26 and lines 30 and 31.				
Ses	24	Unrestricted				
au	25	Temporarily restricted				
Bal	26	Permanently restricted				
ᅙ	-	Foundations that do not follow SFAS 117, check here				
큔		and complete lines 27 through 31.	i			
ō	27		0.	0.		
Net Assets or Fund Balances	27	Capital stock, trust principal, or current funds	0.	0.		
SS	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	19,974.		
j j	29	Retained earnings, accumulated income, endowment, or other funds	0.	19,974.		
ž	30	Total net assets or fund balances	0.	13,374.		
				20 474		
	31	Total liabilities and net assets/fund balances	0.	20,474.		
P	art	Analysis of Changes in Net Assets or Fund B	Balances			
1	Tota	inet assets or fund balances at beginning of year - Part II, column (a), line	30			
		st agree with end-of-year figure reported on prior year's return)		1	0.	
2	•	r amount from Part I, line 27a		2	19,974.	
3		r increases not included in line 2 (itemize)	•••	3	0.	
-		lines 1, 2, and 3		4	19,974.	
5		eases not included in line 2 (itemize)		5	0.	
_		I net assets or fund balances at end of year (line 4 minus line 5) - Part II, c	olumn (b), line 30	6	19,974.	
_						

Pan	A	3
ray	•	

(a) List and des	and Losses for Tax on Ir cribe the kind(s) of property sold (e.g varehouse, or common stock, 200 she	, real estate,	(b)	How acquired - Purchase - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a						
b NO	ONE					
C	· · · · · · · · · · · · · · · · · · ·	<u></u>				
<u>d</u>						
<u>e</u>	(f) Depresention allowed	(g) Coat or other h			(h) Gain or (loss)	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other b plus expense of s			(e) plus (f) minus (
3						
<u>b</u>	 					
<u>c </u>	 					
<u>u</u> 6						_
	ing gain in column (h) and owned by	the foundation on 12/31/6			(I) Gains (Col (h) gain	minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col over col (j), if a	(i)		col (k), but not less that Losses (from col (n -0-) or
a			•			
b						
C						
d						
е						
Capital gain net income or (net of Net short-term capital gain or (ling ain, also enter in Part I, line for (loss), enter -0- in Part I, line	oss) as defined in sections 1222(5) as 3, column (c)		}	2		
	。 Under Section 4940(e) for	Reduced Tax on	Net Inv	estment Ir	ncome	
f "Yes," the foundation does not qu	ection 4942 tax on the distributable an alify under section 4940(e) Do not co	omplete this part				Yes N
Enter the appropriate amount ii	n each column for each year; see the I	instructions before making				(d)
Base periód years Calendar year (or tax year begin	ning in) Adjusted qualifying dis	tributions Net value	of noncha	aritable-use asse		oution ratio rided by col. (c))
2012						
2011 2010					-	
2009						
2008			· · · · · · · · · · · · · · · · · · ·			
	· · · · · · · · · · · · · · · · · · ·	- * .				
? Total of line 1, column (d)					2	
	e 5-year base period - divide the total	on line 2 by 5, or by the n	umber of y	ears		
the foundation has been in exis	tence if less than 5 years				3	
Enter the net value of nonchard	able-use assets for 2013 from Part X,	line 5			4	
5 Multiply line 4 by line 3				5		
, , ,	ome /19/ of Part Line 97h)				6	
Enter 1% of net investment inco	JING (170 UI FAIL I, IIIIB 270)				6	
7 Add lines 5 and 6					. 7	
B Enter qualifying distributions fro		a 1h and complete that a	et uning a :	10/, tay rata	8	
See the Part VI instructions.	an line 7, check the box in Part VI, line	s ro, and complete that pa	ne using a	. 10 tax tate		

_	1990-PF (2013) HOLLINGSWORTH LOGISTICS GROUP FOUNDATION 46-259 Int VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see			Page 4 ns)
	Exempt operating foundations described in section 4940(d)(2), check here and enter "N/A" on line 1		.01.0	110,
	Date of ruling or determination letter (attach copy of letter if necessary-see instructions)			
h	Domestic foundations that meet the section 4940(e) requirements in Part V, check here and enter 1%			0.
-	of Part I, line 27b	, , , , ,	****	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)			
	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
3	Add lines 1 and 2			0.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)			0.
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-			0.
6	Credits/Payments			
-	2013 estimated tax payments and 2012 overpayment credited to 2013			
	Exempt foreign organizations - tax withheld at source			
	Tax paid with application for extension of time to file (Form 8868)			
	Backup withholding erroneously withheld . 6d			
7				0.
8	Enter any penalty for underpayment of estimated tax. Check here 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			0.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	-		
11	Enter the amount of line 10 to be Credited to 2014 estimated tax ▶ Refunded ▶ 11			
_	art VII-A Statements Regarding Activities			
	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in		Yes	No
	any political campaign?	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)?	1b		X
_	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.			
C	Did the foundation file Form 1120-POL for this year?	10	Ì	X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year			
	(1) On the foundation ► \$ 0 • (2) On foundation managers ► \$ 0 •			
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation			
	managers. ► \$ 0.			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		X
	If "Yes," attach a detailed description of the activities.			
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? If "Yes," attach a conformed copy of the changes	3		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х
b	o If "Yes," has it filed a tax return on Form 990-T for this year?	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		X
	If "Yes," attach the statement required by General Instruction T.			
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?	6	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	7	Х	
			"	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions)			
	MI			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)			
	of each state as required by General Instruction G? If "No," attach explanation	8b	Х	
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			T
	year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV	9		<u> </u>
40	Did any persons become substantial contributors during the tax year? It was a stack a schodule listing that pages and addresses.	10	v	

Form **990-PF** (2013)

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Pa	rt VII-A Statements Regarding Activities (continued)			
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		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)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
	Website address ► N/A			
14	The books are in care of ► MARTHA CHALIFOUX Telephone no ► 313-7		<u> 278</u>	
	Located at ► 14225 W. WARREN, DEARBORN, MI ZIP+4 ►4	<u>8126</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in fleu of Form 1041 - Check here		, ▶	•
	and enter the amount of tax-exempt interest received or accrued during the year	··	/ <u>A</u>	
16	At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,	, ľ	Yes	No
	securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of the foreign			
	country			<u>1 </u>
Pε	rt 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?			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)			
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available			1
	for the benefit or use of a disqualified person)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"			1
	if the foundation agreed to make a grant to or to employ the official for a period after			1
	termination of government service, if terminating within 90 days)			
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			1
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		ļ
	Organizations relying on a current notice regarding disaster assistance check here			
C	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2013?	10		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))			
2	At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
•	before 2013?]
	If "Yes," list the years \blacktriangleright			
t	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) N/A	2b		ļ
0	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
_	<u> </u>			
32	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time			
	during the year?			
t	If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons after			
	May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,			
_	Form 4720, to determine if the foundation had excess business holdings in 2013.)	3b		77
	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	,,,	X
t	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that			1,,
	had not been removed from jeopardy before the first day of the tax year beginning in 2013?	i 4h i	1	l X

orm 990-PF (2013) HOLLINGSWORTH LOGISTICS			46-25902	17 Page	6
Part VII-B Statements Regarding Activities for Which I	orm 4720 May Be F	Required (continu	ued)		
5a During the year did the foundation pay or incur any amount to					
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	1 4945(e))?	T Ye	es X No		
(2) Influence the outcome of any specific public election (see section 4955), o	r to carry on, directly or indire	ectly,			
any voter registration drive?		· ——	s X No		
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	Ye	s X No		
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		Ye	es X No		
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or f				
the prevention of cruelty to children or animals?		Ye	es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	fer the exceptions described i	in Regulations			
section 53 4945 or in a current notice regarding disaster assistance (see instru	ctions)?		N/A t	ib	
Organizations relying on a current notice regarding disaster assistance check h	ere				
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption for	rom the tax because it mainta	ined			
expenditure responsibility for the grant?		[/A 🔲 Ye	s No		
If "Yes," attach the statement required by Regulations section 53.494	5-5 <i>(d).</i>				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Ye	es X No		
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		_ [ib 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 s	helter transaction?	Ye	es X No		_
b If "Yes," did the foundation receive any proceeds or have any net income attribu-				/b	_
Part VIII Information About Officers, Directors, Trust Paid Employees, and Contractors		nagers, Highly	/		
1 List all officers, directors, trustees, foundation managers and their	compensation.		T		_
(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	er
STEPHEN BARR	PRESIDENT				_
14225 W. WARREN AVE.					
DEARBORN, MI 48126	5.00	0.	0.	0	
MICHAEL MCNAMARA	V. PRESIDENT	AND TREAS	URER		_
14225 W. WARREN AVE.					
DEARBORN, MI 48126	5.00	0.	0.	0	•
MARTHA CHALIFOUX	V. PRESIDENT	AND SECRE	TARY		
14225 W. WARREN AVE.					
DEARBORN, MI 48126	5.00	0.	0.	0	•
· · · · · · · · · · · · · · · · · · ·					
	1 1 1 1 1 1 1	. "	<u> </u>		
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(d) Contributions to	(a) Evnanca	_
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expense account, othe allowances	er
NONE					
	1				
					_
	!				
		ļ			
			1		~
Total number of other employees paid over \$50,000			▶		0

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Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Hig Paid Employees, and Contractors (continued)	hly	·	
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."			
(a) Name and address of each person paid more than \$50,000 (b) Type of s	service	(c) Com	pensation
NONE			
		•	
			
Total number of others receiving over \$50,000 for professional services		>	0
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		Expenses	
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc			
1 NONE			
			0.
2			
3			_
4			
Part IX-B Summary of Program-Related Investments	<u> </u>	· · · · <u>- · ·</u>	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2		Amount	
1 NONE			
			0.
2			
All other program-related investments See instructions.			
3			
-			
Total. Add lines 1 through 3	•		0.

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HOLLINGSWORTH LOGISTICS GROUP FOUNDATION

_	Minimum Investment Return (All domestic foundations must complete this part. Foreign fo	oundations, see	instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		_
а	Average monthly fair market value of securities	1a	0.
þ	Average of monthly cash balances	1b	5,223.
C	Fair market value of all other assets	10	·
d	Total (add lines 1a, b, and c)	1d	5,223.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)	<u>.</u>	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	5,223.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	78.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	. 5	5,145.
6	Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	183.
P	Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations foreign organizations check here and do not complete this part)	and certain	
1	Minimum investment return from Part X, line 6	1	183.
2a	Tax on investment income for 2013 from Part VI, line 5		
b	Income tax for 2013 (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	0.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	183.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	183.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1	7	183.
P	Qualifying Distributions (see Instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	23,850.
b	Program-related investments - total from Part IX-B	1b	0.
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		
а	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	23,850.
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	5	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	23,850.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundatio 4940(e) reduction of tax in those years	n qualifies for the	section

Form **990-PF** (2013)

Part XIII Undistributed Income (see instructions)

•	(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
1 Distributable amount for 2013 from Part XI, line 7				183.
2 Undistributed income, if any, as of the end of 2013	· · · · · · · · · · · · · · · · · · ·			
a Enter amount for 2012 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2013			· ·········· · · · · · · · · · · · · ·	**************************************
a From 2008	1			
b From 2009				
c From 2010				
d From 2011				
e From 2012				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2013 from				
Part XII, line 4 ▶\$ 23,850.				
a Applied to 2012, but not more than line 2a			0.	
b Applied to undistributed income of prior	"" "		, , , , , , , , , , , , , , , , , , , ,	,
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus			, , , , , , , , , , , , , , , , , , ,	111174
(Election required - see instructions)	0.			
d Applied to 2013 distributable amount				183.
e Remaining amount distributed out of corpus	23,667.	, ,,		
5 Excess distributions carryover applied to 2013 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	23,667.			
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		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2012 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2013 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2014			·· [v] ··········	0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.		***************************************	
8 Excess distributions carryover from 2008	^			
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2014.	22 667			
Subtract lines 7 and 8 from line 6a	23,667.			
O Analysis of line 9				
a Excess from 2009				
b Excess from 2010	1			
c Excess from 2011				
d Excess from 2012 e Excess from 2013 23,667.				
6 EXC635 HUIII 2013 2.3 0.0 1 4				5 000 DE (0040)

	SWORTH LOGI				90217 Page 10
Part XIV Private Operating F	oundations (see in:	structions and Part VII	-A, question 9)	N/A	
1 a If the foundation has received a ruling of	r determination letter that	t it is a private operating			
foundation, and the ruling is effective fo	r 2013, enter the date of t	the ruling	>		
b Check box to indicate whether the found	dation is a private operatir	ng foundation described i	n section	4942(j)(3) or 49	342(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Pnor 3 years		_
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for		1	1		
each year listed					
b 85% of line 2a	<u>. </u>				
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.			}		
Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the					
alternative test relied upon. a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter					· · · · · · ·
2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					·
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on			i		
securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt					
organizations as provided in section 4942(j)(3)(B)(III)					
(3) Largest amount of support from					•
an exempt organization			<u> </u>		·
(4) Gross investment income		<u> </u>			l
Part XV Supplementary Info			if the foundation	n had \$5,000 or m	ore in assets
		ructions.j			
1 Information Regarding Foundation	-				
a List any managers of the foundation where year (but only if they have contributed in the contributed in			tributions received by the	toundation before the clo	se of any tax
• • • •	11010 (11411 \$0,000) (000 \$	30001011 307 (4)(2)			
NONE			/ar an annath Inna nadi	an of the automorphic of a s	
b List any managers of the foundation will other entity) of which the foundation has			(or an equally large porti	on of the ownership of a p	arthership or
NONE					
2 Information Regarding Contribut	tion, Grant, Gift, Loan	, Scholarship, etc., P	rograms:		
Check here X If the foundation	only makes contributions	to preselected charitable	organizations and does	not accept unsolicited req	uests for funds If
the foundation makes gifts, grants, etc	(see instructions) to indi	viduals or organizations i	under other conditions, c	omplete items 2a, b, c, an	d đ
a The name, address, and telephone num	nber or e-mail address of	the person to whom appl	ications should be addre	ssed	
SEE STATEMENT 4					
b The form in which applications should	be submitted and informa	ition and materials they s	hould include.		
c Any submission deadlines:					<u></u>
d Any restrictions or limitations on award	is, such as by geographic	al areas, charitable fields	, kınds of ınstitutions, or	other factors.	

Tark XV Supplementary informa-				
3 Grants and Contributions Paid During to		Payment		
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient	**	
a Paid during the year				
·	İ			
	L			
HENRY FORD COMMUNITY COLLEGE	NONE	PC	SCHOLARSHIPS	
5101 EVERGREEN ROAD				2 000
DEARBORN, MI 48128	· 			3,000.
	1			
UNIVERSITY OF MICHIGAN-DEARBORN	NONE	PC	SCHOLARSHIPS	
4901 EVERGREEN ROAD				
DEARBORN, MI 48128				1,500.
CABRINI CLINIC	NONE	₽C	GENERAL SUPPORT	
1234 PORTER STREET				
DETROIT, MI 48226				3,250.
FR. VINCENT WELCH MEMORIAL FUND	NONE	PC		
14225 W. WARREN AVE.	-	1		
DEARBORN, MI 48126				
			GENERAL SUPPORT	10,000
		İ		
HOLY NAME CHURCH	NONE	PC	GENERAL SUPPORT	
630 HARMON STREET	NONE		GENERAL SUPPORT	
BIRMINGHAM MI 48009				1,000.
	CONTINUATION SHE	ET(S)	▶ 3a	23,850
b Approved for future payment			7 00	23,030
2 / pproved for latare paymont				
NONE				
			1	
Total			> 3b	0.
10101			- 30	,,,,

Page 12

Part XVI-A **Analysis of Income-Producing Activities**

HOLLINGSWORTH LOGISTICS GROUP FOUNDATION

Enter gross, amounts unless otherwise indicated	Unrelated	Dusiness income		ded by section 512, 513, or 514	(e)
1 Program service revenue:	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
a	-		 		
b	-		 		
<u> </u>	·		 		
d	-				
e	-		-		
<u> </u>	-		 		
g Fees and contracts from government agencies			ļ		
2 Membership dues and assessments	11				
3 Interest on savings and temporary cash					
investments			ļ		
4 Dividends and interest from securities			ļ		
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal		-			
property			-		
7 Other investment income					
8 Gain or (loss) from sales of assets other	-		· · · · ·	-	<u>.</u>
than inventory					
-					
9 Net income or (loss) from special events			+		
O Gross profit or (loss) from sales of inventory			+		
1 Other revenue.	1				
ā	-		+		
b	-		+		
C	-		-		
d	-		_		
e	-		-		
2 Subtotal. Add columns (b), (d), and (e)		0.	•	0.	0
3 Total. Add line 12, columns (b), (d), and (e)				13_	0
See worksheet in line 13 instructions to verify calculations)					
Part XVI-B Relationship of Activities	to the Acco	omplishment of Ex	xemp	t Purposes	
Line No. Explain below how each activity for which inc the foundation's exempt purposes (other tha			A contri	buted importantly to the accor	nplishment of
• • • • • • • • • • • • • • • • • • • •		<u>, , , , , , , , , , , , , , , , , </u>			
	•		•		
	•			·	
		-			

Part XVII	Information Re Exempt Organ		and Transactions ar	nd Relationships With Noncha	ritable	•	
1 Did the or	·	rectly engage in any of the followi	ing with any other organization	described in section 501(c) of		Yes	No
	-)(3) organizations) or in section 5					
	•	ation to a noncharitable exempt o	- · · · · · · · · · · · · · · · · · · ·				
(1) Cash	• •				1a(1)	·	Х
(2) Other		• • •			1a(2)		X
b Other tran			•				<u> </u>
		ble exempt organization			16(1)	•	х
		ncharitable exempt organization			1b(2)		X
	iases of assets from a no il of facilities, equipment,		•		1b(3)		X
			•				X
	bursement arrangements			•	1b(4)		X
	s or loan guarantees				1b(5)	-	X
		embership or fundraising solicitati			1b(6)		X
		niling lists, other assets, or paid er			10	i	
or service	s given by the reporting f	· · · · · · · · · · · · · · · · · · ·	ved less than fair market value	ays show the fair market value of the goods, in any transaction or sharing arrangement, s		sets,	
	(b) Amount involved	(c) Name of noncharitab		(d) Description of transfers, transactions, and	shanng ar	rangeme	≥nts
-	, ,	N/A					
			.				
			·				
			·				
			· · · · · · · · · · · · · · · · · · ·				
			· · · · · · · · · · · · · · · · · · ·				
-		-					
			······································	•			
			· · · · · · · · · · · · · · · · · · ·				
ın section	-	ctly affiliated with, or related to, one or than section 501(c)(3)) or in se nedule	, -	ations described	Yes	X] No
	(a) Name of org	ganization	(b) Type of organization	(c) Description of relations	hip		
	N/A	W					
				<u> </u>			
		•					
			1				
Sign Here		mplete Declaration of preparer (other the Charles of Science 1)	han taxpayer) is based on all informa	VICE sh	the IRS um with the own below	e prepar (see ins	rer
j Sigi	Print/Type preparer's n		Date /	Date Check if PTIN			
	Pilliv Type preparer 5 ti	arrie Preparer S	signature /	self- employed			
Doid	TAMEC OVER		1.01	9 1 1 1	0260	667	,
Paid	JAMES O'RI		<i>~, , , , , , , , , , </i>	1.0	$\frac{0360}{4025}$		
Preparer	Firm's name ► DOE	LKEN MAIHEW		Firm's EIN ► 38–2	4925	70	
Use Only	5	VE TIMOM DEG DES	17ED DOXE				
)5 WEST BIG BEA	VER ROAD	242.2			
	_ TF	ROY, MI 48084		Phone no 248-2	<u>44-3</u>	<u> </u>	

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2013

Name of the organization

Employer identification number

НС	DLLINGSWORTH LOGISTICS GROUP FOUNDATION	46-2590217
Organization type (check o	ne):	
Filers of:	Section:	
Form 990 or 990-EZ	501(c)() (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Note. Only a section 501(c) General Rule	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in m	
contributor. Comp		iono, or proposely, normally one
Special Rules		
509(a)(1) and 170(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the reg b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.	
total contributions	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one control of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or eductively to children or animals. Complete Parts I, II, and III.	
contributions for u If this box is check purpose. Do not c	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributions did not to exclusively for religious, charitable, etc., purposes, but these contributions did not to exed, enter here the total contributions that were received during the year for an exclusive omplete any of the parts unless the General Rule applies to this organization because le, etc., contributions of \$5,000 or more during the year	otal to more than \$1,000. ely religious, charitable, etc.,
but it must answer "No" on	hat is not covered by the General Rule and/or the Special Rules does not file Schedule in Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its F t the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	• • • • • • • • • • • • • • • • • • • •

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization

Employer identification number

HOLLINGSWORTH LOGISTICS GROUP FOUNDATION

46-2590217

Part I	Contributors (see instructions). Use duplicate copies of Part I if additi	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	HOLLINGSWORTH LOGISTICS GROUP, LLC 14225 W. WARREN AVE. DEARBORN, MI 48126	\$32,984.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
··-	-		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

HOLLINGSWORTH LOGISTICS GROUP FOUNDATION

46-2590217

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

Employer identification number

IOLLIN Part III	IGSWORTH LOGISTICS GROU Exclusively religious, charitable, etc., indiv	idual contributions to section 501(c	:)(7), (8), or (10) organizations completing Part III, enter	46-2590217 ons that total more than \$1,000 for the		
	year. Complete columns (a) through (e) and the total of exclusively religious, charitable, etc. Use duplicate copies of Part III if additions.	c , contributions of \$1,000 or less for al space is needed.	r the year (Enter this information onc	s		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held		
		(e) Transfer of gif	ft			
	Transferee's name, address, ar		Relationship of tra	ensferor to transferee		
(a) No. from			(A.D.)			
Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held		
		(e) Transfer of gi	ft			
	Transferee's name, address, a			ansferor to transferee		
	Transleree's Harne, address, an	Transferee's fiame, address, and 217 + 4		The state of the s		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held		
F		(e) Transfer of gi	ft			
-	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee		
(a) No. from Part i	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held		
-		(e) Transfer of gi	ft			
}-	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	ansferor to transferee		
		·····				

HOLLINGSWORTH LOGISTICS GROUP FOUNDATION 46-2590217 Part XV Supplementary Information

Part XV Supplementary Informati		<u></u>		
3 Grants and Contributions Paid During the	e Year (Continuation)			
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient	· · · · · · · · · · · · · · · · · · ·	
THE CHILDREN'S CENTER	NONE	₽C	GENERAL SUPPORT	
790 WEST ALEXANDRINE ST.				
DETROIT, MI 48201				500
BRIDGING COMMUNITIES	NONE	PC	GENERAL SUPPORT	
6900 MCGRAW ST.				
DETROIT, MI 48210				350
CAPUCHIN SOUP KITCHEN	NONE	PC	ASSISTING PEOPLE IN	
1820 MT. ELLIOTT			NEED	
DETROIT MI 48207				250
•				
MID-OHIO FOOD BANK	NONE		A GOT CONTING IN THE TAX	
3960 BROOKHAM DRIVE	NONE	PC	ASSISTING PEOPLE IN NEED	
GROVE CITY, OH 43123			NEED	250
0.00.00				
SAN ANTONIO FOOD BANK	NONE	PC	ASSISTING PEOPLE IN	
5200 W. OLD US HIGHWAY 90 SAN ANTONIO, TX 78227			NEED	250
SAN ANTONIO, IX 70227		-		250
WVU CHILDREN'S HOSPITAL	NONE	₽C	GENERAL SUPPORT	
P.O. BOX 8200 (ROC 117) MORGANTOWN, WV 26506				250
MORGANITOWN, WV 20300				250
MAKE A WISH FOUNDATION	NONE	PC	GENERAL SUPPORT	
2800 CLUB CENTER DRIVE SACRAMENTO, CA 95835				250,
DACIMEMIO, CR 33033				230,
AUBURN FOOD BANK	NONE	PC	ASSISTING PEOPLE IN	
930 18TH PLACE NE			NEED	
AUBURN, WA 98002		+		250
SALVATION ARMY	NONE	₽C	ASSISTING PEOPLE IN	
P.O. BOX 44530			NEED	
DETROIT, MI 48244-0530		-		250.
ST. LEO'S SOUP KITCHEN	NONE	PC	ASSISTING PEOPLE IN	
4860 FIFTEENTH ST.			NEED	
DETROIT, MI 48208				250.
Total from continuation sheets	. <u>.</u>			5,100.

HOLLINGSWORTH LOGISTICS GROUP FOUNDATION 46-2590217

Part XV Supplementary Informati 3 Grants and Contributions Paid During the	e Year (Continuation)			
· Recipient				
	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
Name and address (home or business)	or substantial contributor	recipient		
GLEANER'S FOOD BANK	NONE	PC	GENERAL SUPPORT	
P.O. BOX 1380				
TROY, MI 48099-1380				250
MARION ACADEMY	NONE	₽C	GENERAL SUPPORT	
1000 BUTTERFIELD ROAD				
AURORA, IL 60502				2,000
				-
		 		
				•
Total from continuation sheets				-

NAME OF RECIPIENT - FR. VINCENT WELCH MEMORIAL FUND GENERAL SUPPORT
GENERAL SUPPORT
GENERAL SUPPORT

FORM 990-PF.	LEGAL	FEES	S1	STATEMENT 1		
DESCRIPTION		(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES		
LEGAL FEES	55.	0.	0.	0.		
TO FM 990-PF, PG 1, LN 16A	55.	0.	0.	0.		
FORM 990-PF	OTHER E	XPENSES	Si	PATEMENT 2		
DESCRIPTION		(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES		
BANK SERVICE CHARGES	134.	0.	0.	0.		
TO FORM 990-PF, PG 1, LN 23	134.	0.	0.	0.		
	F SUBSTANTIA PART VII-A,	L CONTRIBUTORS	S SI	FATEMENT 3		

NAME OF CONTRIBUTOR

ADDRESS

HOLLINGSWORTH LOGISTICS GROUP LLC

14225 WEST WARREN AVE. DEARBORN, MI 48126

FORM 990-PF GRANT APPLICATION SUBMISSION INFORMATION PART XV, LINES 2A THROUGH 2D

STATEMENT

NAME AND ADDRESS OF PERSON TO WHOM APPLICATIONS SHOULD BE SUBMITTED

NICCI KUSHNER 14225 WEST WARREN AVE. DEARBORN, MI 48126

TELEPHONE NUMBER

313-768-1290

EMAIL ADDRESS

HLGFOUNDATION@HLGLLC.COM

FORM AND CONTENT OF APPLICATIONS

SEE ATTACHMENTS

ANY SUBMISSION DEADLINES

SEE ATTACHMENTS

SEE ATTACHMENTS

RESTRICTIONS AND LIMITATIONS ON AWARDS

SEE ATTACHMENTS