

State of New York
Office of the Attorney General
Charities Bureau
120 Broadway, New York, NY 10271
http://www.oag.state.ny.us/charities

CHAR410

For Office Use Only:

No. _____
___ 7-A ___ EPTL ___ DUAL

CHARITIES REGISTRATION STATEMENT

INSTRUCTIONS - TYPE or PRINT in ink the answers to all items applicable to the registrant. This form must be filed with the Office of the Attorney General if it is a New York charitable organization, or holds property or does business in New York for charitable purposes. In addition, any organization, wherever it is located, that solicits contributions in New York and receives in excess of \$25,000 or pays anyone other than its employees to raise funds must complete this form.

1. ORGANIZATION'S NAME:

_____ The Light Millennium, Inc. _____

2. PRINCIPAL STREET ADDRESS:

___ 87-82 115th Street _____ Richmond Hill _____ New York _____ 11418 _____
(Street) (City) (State) (Zip Code)

3. MAILING ADDRESS (if different from above):

4. PRINCIPAL NEW YORK STATE ADDRESS (if different from above):

5. ADDRESS WHERE BOOKS/RECORDS ARE KEPT:

___ 87-82 115th Street, Richmond Hill, New York 11418 _____

6. LIST ALL NAMES UNDER WHICH ORGANIZATION SOLICITS CONTRIBUTIONS (INCLUDING GRANTS):

___ The Light Millennium, Inc. _____

7. DAYTIME PHONE NUMBER: (718) 846-5776 _____ FAX NUMBER: (718) 441-8811 _____

8. DATE FISCAL YEAR ENDS: Month ___ December _____ Day ___ 31 _____

9. DATE AND STATE IN WHICH INCORPORATED OR FORMED: Date: ___ July 17, 2001 _____ State: ___ New York _____

10. DATE BEGAN DOING BUSINESS IN NEW YORK: ___ July 17, 2001 _____

11. DATE BEGAN MAINTAINING ASSETS IN NEW YORK: ___ November 1, 2001 _____

12. HAS THE ORGANIZATION PREVIOUSLY BEEN REGISTERED WITH NEW YORK STATE OFFICE OF THE ATTORNEY GENERAL AND/OR CHARITIES SECTION OF DEPARTMENT OF STATE?

___ YES ___ X ___ NO IF YES, REGISTRATION NUMBER(S): _____

Name, if not the same as in Number 1 above: _____

13. LIST PROFESSIONAL FUND RAISERS (PFR), FUND RAISING COUNSEL (FRC) AND COMMERCIAL CO-VENTURERS (CCV) WHO HAVE AGREED TO ACT ON BEHALF OF THE ORGANIZATION:

FRC, PFR, CCV ADDRESS CONTRACT PERIOD

___ N/A _____

___ N/A _____

___ N/A _____

14. HAS THE ORGANIZATION APPLIED FOR OR BEEN GRANTED TAX EXEMPT STATUS BY THE IRS?

___ X ___ yes ___ no If yes, enter the date of application or the Federal ID Number:
(date applied) ___ May 20, 2002 _____ (date granted) _____ (fed. ID #) _____

15. HAS TAX EXEMPTION EVER BEEN DENIED? ___ Yes ___ X ___ No

If yes, name of agency and date of denial _____

16. DESCRIBE PURPOSES OF ORGANIZATION:

To provide an international platform for the free expression of ideas and experiences in order to foster a global connection among all people; to provide a medium for the exchange of ideas for the purposes of facilitating transmission, exchange and communication of information; and among other things, to unite individuals in the bonds of friendship, good fellowship and mutual understanding.

17. DOES THE ORGANIZATION (INTEND TO) SOLICIT CONTRIBUTIONS (INCLUDING GRANTS) IN NEW YORK STATE AND/OR FROM NEW YORK STATE RESIDENTS?

YES X NO _____ IF YES, DESCRIBE PURPOSES FOR WHICH CONTRIBUTIONS ARE/WILL BE SOLICITED:

E-magazine publishing, on-line discussion platform, book publishing, cultural events and TV program documentaries.

18. LIST DIRECTORS, OFFICERS, TRUSTEES, AND OFFICIALS IN CHARGE OF OVERALL MANAGEMENT, INCLUDING THOSE WHO SIGN REPORTS SUBMITTED TO THE BOARD:

<u>Name</u>	<u>Address</u>	<u>Title/Term</u>
Bircan Unver	87-82 115th Street, Richmond Hill, NY 11418	President and Executive Producer / 2001
Yesim Ozel	Executive Towers, 1020 Grand Concourse, Bronx, NY 10451	Vice President and Editor / 2001
Burak E. Akten	234 26th Street Apt. #31, Brooklyn, NY 11232	Treasurer / 2001
Mehmet Dede	234 26th Street Apt. #31, Brooklyn, NY 11232	Secretary / 2001
Evren Ay	20 West, 84 Street, Apt. 2A, New York, NY 10024	General Coordinator / 2001

19. LIST CHAPTERS, BRANCHES AND AFFILIATES THAT SHARE IN CONTRIBUTIONS OR OTHER REVENUE RAISED IN NEW YORK STATE:

<u>Name</u>	<u>Address</u>
N/A	

20. LIST NAME, ADDRESS, & ACCOUNT NUMBERS FOR ALL ACCOUNTS OF THE ORGANIZATION:

<u>Bank Name</u>	<u>Address</u>	<u>Account #</u>
Chase Manhattan Bank	81-35 Lefferts Boulevard, Kew Gardnes, NY 11415	021000021-463500527365

21. A. Is the organization authorized to solicit contributions by any other governmental agency? YES* NO
- B. Has the organization or any of its officers, directors, executive personnel or trustees ever been enjoined by any court from soliciting funds or been found to have engaged in unlawful practices in connection with the solicitation or administration of charitable assets?..... YES* NO
- C. Has the organization's registration or license been suspended by any government agency? YES* NO
- * If YES to A, B or C, attach a complete statement of details.

VERIFICATION: We verify, under penalty of perjury, that the information furnished in this statement is true and correct to the best of our knowledge and belief.

<u>B. Unver Culkun</u> (President or Other Authorized Officer) Signature	<u>Bircan Unver Culkun</u> Print Name	<u>President & Executive Producer</u> Title	<u>September 7, 2002</u> Date
_____ (Chief Fiscal Officer) Signature	<u>Burak E. Akten</u> Print Name	<u>Treasurer</u> Title	<u>September , 2002</u> Date

- ENCLOSE APPROPRIATE DOCUMENTS:**
- Certificate of Incorporation, by-laws or other organizational document and amendments
 - Certificate of Authority (If incorporated outside New York)
 - Letter of Tax Exemption from the Internal Revenue Service
 - Financial Report for the last fiscal year.

16. DESCRIBE PURPOSES OF ORGANIZATION:

To provide an international platform for the free expression of ideas and experiences in order to foster a global connection among all people; to provide a medium for the exchange of ideas for the purposes of facilitating transmission, exchange and communication of information; and among other things, to unite individuals in the bonds of friendship, good fellowship and mutual understanding.

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YES X NO _____ IF YES, DESCRIBE PURPOSES FOR WHICH CONTRIBUTIONS ARE/WILL BE SOLICITED:

E-magazine publishing, on-line discussion platform, book publishing, cultural events and TV program documentaries.

18. LIST DIRECTORS, OFFICERS, TRUSTEES, AND OFFICIALS IN CHARGE OF OVERALL MANAGEMENT, INCLUDING THOSE WHO SIGN REPORTS SUBMITTED TO THE BOARD:

Name	Address	Title/Term
Bircan Uaver	87-82 115th Street, Richmond Hill, NY 11418	President and Executive Producer / 2001
Yesim Ozel	Executive Towers, 1020 Grand Concourse, Bronx, NY 10451	Vice President and Editor / 2001
Burak E. Akten	234 26th Street Apt. #31, Brooklyn, NY 11232	Treasurer / 2001
Mehmet Dede	234 26th Street Apt. #31, Brooklyn, NY 11232	Secretary / 2001
Evren Ay	20 West, 84 Street, Apt. 2A, New York, NY 10024	General Coordinator / 2001

19. LIST CHAPTERS, BRANCHES AND APPLIATES THAT SHARE IN CONTRIBUTIONS OR OTHER REVENUE RAISED IN NEW YORK STATE:

Name	Address
N/A	

20. LIST NAME, ADDRESS, & ACCOUNT NUMBERS FOR ALL ACCOUNTS OF THE ORGANIZATION:

Bank Name	Address	Account #
Chase Manhattan Bank	81-35 Lefferts Boulevard, Kew Gardens, NY 11415	021000021-483500527365

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- B. Has the organization or any of its officers, directors, executive personnel or trustees ever been enjoined by any court from soliciting funds or been found to have engaged in unlawful practices in connection with the solicitation or administration of charitable assets?..... YES NO
- C. Has the organization's registration or license been suspended by any government agency? YES NO
- * IF YES to A, B or C, attach a complete statement of details.

VERIFICATION: We verify, under penalty of perjury, that the information furnished in this statement is true and correct to the best of our knowledge and belief.

B. Culkin Bircan Uaver Culkin President & Executive Producer September 9, 2002
 (President or Other Authorized Officer) Signature Print Name Title Date

B. Akten Burak E. Akten Treasurer September 9, 2002
 (Chief Fiscal Officer) Signature Print Name Title Date

- ENCLOSE APPROPRIATE DOCUMENTS:
- Certificate of Incorporation, by-laws or other organizational document and amendments
 - Certificate of Authority (If incorporated outside New York)
 - Letter of Tax Exemption from the Internal Revenue Service
 - Financial Report for the last fiscal year.

If registering to Solicit Contributions - \$25.00 fee payable to "NYS Department of Law".

NOTE: Registration Statements Will be Returned Unless Accompanied by ALL Required Documents

CHAR410 (Rev.03/99) *DETAILED INSTRUCTIONS AVAILABLE FROM THE CHARITIES BUREAU*

State of New York }
Department of State } ss:

I hereby certify that the annexed copy has been compared with the original document in the custody of the Secretary of State and that the same is a true copy of said original.

Witness my hand and seal of the Department of State on JUL 17 2001



A handwritten signature in black ink, appearing to read "J. Heub", with a long horizontal line extending to the right.

Special Deputy Secretary of State

1010717000302

CERTIFICATE OF INCORPORATION

OF

THE LIGHT MILLENNIUM, INC.

UNDER SECTION 402 OF THE NOT-FOR-PROFIT CORPORATION LAW

The undersigned, a natural person of the age of eighteen years or over, desiring to form a corporation pursuant to the provisions of the Not-for-Profit Corporation Law of the State of New York, hereby certifies:

FIRST: The name of corporation is The Light Millennium, Inc. (the "Corporation").

SECOND: The office of the corporation is in the State of New York is to be located in the County of Queens.

THIRD: The names and addresses of the initial directors of the Corporation are as follows:

Name	Address
Bircan Unver	87-82 115th Street Richmond Hill, NY 11418
Evren Ay	20 West, 84 Street, Apt. 2A, NYC, NY, 10024
Joe Carney	155 Water Street, #3C Brooklyn, NY, 11201
Yesim Ozel	Executive Towers/1020 Grand Concourse, Bronx, New York 10451-2605 Suite 5C

FOURTH: The Corporation is a corporation as defined in subparagraph (a) (5) of section 102 of the Not-for-Profit Corporation Law.

FIFTH: The Corporation is a Type B corporation under section 201 of the Not-For-Profit Corporation Law.

Doc # 30261765.WPD

- SIXTH:** The purposes of the Corporation are as follows:
- a. To provide an international platform for the free expression of ideas and experiences in order to foster a global connection among all people;
 - b. To engender harmony and synergy among the nations of the world, including but not limited to synergy between Turkey and Greece;
 - c. To promote social welfare for the people of Turkey, Greece and the United States;
 - d. To conduct research, compile and publish information concerning art, literature, and ideas, including, but not limited to, ideas about the future;
 - e. To provide a medium for the exchange of ideas for the purposes of facilitating transmission, exchange and communication of information;
 - f. To promote the theory and practice of the principles of good government and good citizenship;
 - g. To unite individuals in the bonds of friendship, good fellowship and mutual understanding;
 - h. To provide a forum for the full and free discussion of all matters of public interest, partisan politics and sectarian religion alone excepted;
 - i. To do all lawful acts and things which may be necessary, useful or proper for the furtherance or accomplishment of the purposes of this Corporation; and
 - j. The above purposes shall be construed as both objects and powers, and the enumeration of specific purposes shall not be held to limit or restrict in any manner the powers of this Corporation.

SEVENTH: Notwithstanding any other provision of these articles, the Corporation is organized exclusively for one or more of the purposes, as specified in Section 501(c)(3) of the Internal Revenue Code of 1986 (the "Code") and shall not carry on any activities not permitted to be carried on by an organization exempt from Federal income tax under Section 501(c)(3) of the Code or corresponding provisions of any subsequent tax laws.

EIGHTH: In furtherance of its corporate purposes, the Corporation shall have (a) the powers enumerated in Section 202 of the Not-for-Profit Corporation Law, (b) the powers to solicit grants and contributions, and (c) the power to receive, hold, manage and invest funds. The Corporation shall have the right to exercise such other powers as now are, or hereafter may be, conferred by law upon a corporation organized for the purposes herein set forth as necessary or incidental to the powers so conferred, or conducive to the furtherance thereof.

NINTH: The Corporation shall at all times qualify and remain qualified as (a) exempt from Federal income tax under Section 501(a) of the Code as an organization described in Section 501(c) of the Code, and (b) a corporation to which contributions, gifts or bequests shall be deductible under Sections 170(a), 2055(a) and 2522(a) of the Code.

Accordingly:

a. (i) no part of the assets, net earnings, income or profits of the Corporation shall inure to the benefit of any member, trustee, director, officer or any private individual (except that reasonable compensation may be paid for services rendered to or for the Corporation in furtherance of one or more of its purposes) and no member, trustee, director, officer or any private corporation shall be entitled to share in the distribution of any of the organization's assets on dissolution of the organization, (ii) no substantial part of the activities of the Corporation shall be carrying on of propaganda or otherwise attempting to influence legislation (except to the extent authorized by Section 501(h) of the Code), and (iii) no part of the activities of the Corporation shall be the participation or intervention in (including the publishing or distributing of statements) any political campaign on behalf of or in opposition to any candidate for public office;

b. upon the liquidation, dissolution, termination or winding up of the Corporation, the Corporation's assets remaining after the payment or provision for payment of its liabilities shall be paid or transferred (i) to corporations or other organizations qualified as organizations exempt from taxation under Section 501(c)(3) of the Code, or (ii) to the Federal government or any State or local government to be used exclusively for a public purpose, subject to the approval of a Justice of the Supreme Court of New York; and

c. In any taxable year in which the organization is a private foundation as described in Section 509(a) of the Code, the organization shall distribute its income for said period at such time and manner as not to subject it to tax under Section 4942 of the Code, and the organization shall not (a) engage in any act of self-dealing as defined in Section 4941(d) of the Code, (b) retain any excess business holdings as defined in Section 4943(c) of the Code, (c) make any investments in such a manner as to subject the organization to tax under Section 4944 of the Code, or (d) make any taxable expenditures as defined in Section 4945(d) of the Code or corresponding provisions of any subsequent Federal tax laws.

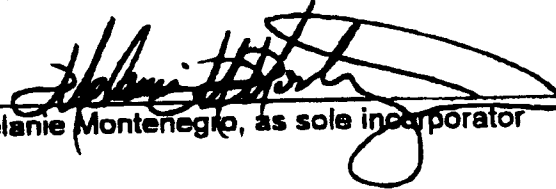
TENTH: If any Section of the Code referred to in this Certificate of Incorporation is amended or superseded after this date, such reference shall be considered a reference to the corresponding provisions of the United States tax law as so amended or superseded.

ELEVENTH: The Corporation shall be operated by a board of directors, the number of members of which is to be no less than three.

TWELFTH: The Secretary of State is hereby designated as agent of the Corporation upon whom process against the corporation may be served. The post office address to which the Secretary of State shall mail a copy of any process against the Corporation served upon it is: Ms. Bircan Unver, 87-82 115th Street, Richmond Hill, NY 11418.

THIRTEEN: The Corporation shall have no members and the Board of Directors of the Corporation shall, in the manner. prescribed in the by-laws, manage the affairs of the Corporation.

IN WITNESS WHEREOF, I have made and signed this certificate this ninth day of July, 2001 and I affirm the statements contained therein as true under penalties of perjury.


Melanie Montenegro, as sole incorporator

* * * * *

BY - LAWS

OF

THE LIGHT MILLENNIUM, INC.

* * * * *

ARTICLE I.

NAME

1. The name of the corporation is The Light Millennium, Inc.

ARTICLE II.

OFFICE AND PLACE OF MEETINGS

1. The office of the corporation shall be located in the City of New York, State of New York. The Territory in which the operations of the corporation will principally be conducted is the State of New York.

2. Meetings of the members may be held at such place, within or outside the State of New York, as may be fixed from time to time by the director-members of the corporation.

ARTICLE III.

DIRECTORS, MEMBERSHIP AND MEETINGS

1. The membership of the corporation shall consist of not less than three and not more than twenty five persons; the first members of the corporation shall be those persons who are named in the certificate of incorporation as the persons constituting

the board of directors; none of said persons shall continue to be a member of the corporation after ceasing to be a director thereof; the election of a person as director shall likewise be an admission to membership in the corporation; and the annual meeting of the board of director-members, as hereinafter provided for, shall be construed also to be the annual meeting of the members of the corporation for all purposes for which an annual meeting of the members may be required by the statutes of the State of New York. Members entitled to cast a majority of the total number of votes entitled to be cast at a meeting shall constitute a quorum. Except for the election of directors, whenever any corporate action is to be taken, it shall be authorized by a majority of the votes cast by members entitled to vote thereon.

2. At the annual meeting the members shall fix the number of directors for the ensuing year; the number of directors of which is to be no less than three. Unless the Certificate of Incorporation provides otherwise, directors shall be elected by a plurality of the votes cast by members entitled to vote. The term of office of directors shall be one year.

3. The director-members of the corporation shall meet annually for the election of directors and officers and for the transaction of such other business as may properly come before the meeting. Meetings may be held at such place within or without the State of New York as may be designated in the notice and shall be held on

the first Tuesday of February in each year, if not a legal holiday, and if a legal holiday, then on the next secular day following at 2:00PM.

4. Special meetings of the director-members, for any purpose or purposes may be called by the president or the board of directors or by director-members entitled to cast ten per cent of the votes to be cast at the special meeting.

5. Notice of meetings shall be served personally or by mail, postage prepaid, upon each director-member not less than ten nor more than fifty days before the meeting if such notice is given personally or by first class mail, and if any other class of mail is used notice must be given not less than thirty nor more than sixty days before the meeting, and, if mailed, shall be directed to each director-member at his address as it shall appear on the records of the corporation. Notice of a special meeting of members shall also state the purpose or purposes for which the meeting is called.

6. Any action which may be taken at any annual or special meeting may be taken at a meeting of the director-members without notice and without the lapse of any period of time if notice is waived in writing by every director-member of the corporation, whether before or after the meeting.

7. Whenever members are required or permitted to take any action by vote, such action may be taken without a meeting on written consent, setting forth the action so taken, signed by all of the members entitled to vote thereon.

ARTICLE IV.

DIRECTORS

1. The board of directors by the vote of at least two-thirds (unless there are twenty-one or more directors, in which case the vote of the majority of the entire board shall be sufficient), of the entire board may authorize the purchase of real property by the corporation or may sell mortgage or lease the real property of the corporation, provided, however, a sale, lease exchange or other disposition of all or substantially all of the assets of the corporation must be authorized in accordance with statute and leave of the supreme court in the Judicial District or of the County Court of the county in which the corporation has its office or principal place of carrying out the purposes for which it was formed, shall also be required.

2. Unless a greater proportion is required by the Certificate of Incorporation a majority of the board of directors shall constitute a quorum. If a quorum is present, the vote of the majority of the directors present at the time of the vote shall be the act of the board of directors.

3. The board of directors, by resolution adopted by a majority of the entire board, may designate from among its members an executive committee and other standing committees, each consisting of three or more directors, and each of which, to the extent provided in the resolution, shall have all the authority of the board, except that no such committee shall have authority as to the following matters:

(1) The submission to members of any action requiring members' approval

under this chapter. (2) The filling of vacancies in the board of directors or in any committee. (3) The fixing of compensation of the directors for serving on the board or on any committee. (4) The amendment or repeal of the by-laws or the adoption of new by-laws. (5) The amendment or repeal of any resolution of the board which by its terms shall not be so amendable or repealable. The board of directors may designate one or more directors as alternate members of any standing committee, who may replace any absent member or members at any meeting of such committee. The board of directors may create such special committees as may be deemed desirable. The members of such committees shall be appointed by the president of the corporation, with the consent of the board. Special committees shall have only the powers specifically delegated to them by the board of directors.

5. Any action required or permitted to be taken at a meeting of the directors or a committee thereof may be taken without a meeting if a consent in writing to the adoption of a resolution authorizing the action so taken shall be signed by all of the directors entitled to vote with respect to the subject matter thereof.

6. Unless otherwise restricted by the certificate of incorporation or these by-laws, members of the board of directors, or any committee designated by the board of directors, may participate in a meeting of the board of directors, or any committee by means of a conference telephone or similar communications equipment, by means of which all persons participating in the meeting can hear each other at the same time. Such participation in a meeting shall constitute presence in person at the meeting.

ARTICLE V.

OFFICERS

1. The officers of the corporation shall be a president, vice-president, a secretary and a treasurer, who shall be elected at the annual meeting of director-members and who shall hold office for one year and until their successors are elected and qualify. Any of said officers may be removed from office by action taken at any regular or special meeting of director-members. Any two or more offices may be held by the same person except the office of president and secretary.

2. The corporation may have such other officers, agents and employees as shall be determined from time to time at any annual or special meeting of director-members, which officers, agents and employees shall be appointed by the board.

3. The president of the corporation, or in his absence the vice-president, shall preside at all meetings of members and of the board of directors and shall perform the duties usually devolving upon a presiding officer; he shall see that all orders and resolutions of the board of directors are carried into effect.

4. The vice-president, in the absence or disability of the president, may perform the duties and exercise the powers of the president and shall perform such other duties as may be imposed upon him by resolution passed at any annual or special meeting of the director-members.

5. The secretary shall attend all meetings of director-members, recording all votes and the minutes of all proceedings in a book to be kept for that purpose. He shall

cause to be given notice of all meetings of director-members. He shall have custody of the corporate records and shall keep in safe custody the seal of the corporation, and, when authorized by the directors, shall affix it to any instrument requiring a seal.

6. The treasurer shall have the custody of all funds and securities of the corporation and shall keep full and accurate accounts of receipts and disbursements in books belonging to the corporation and shall deposit all moneys and other valuable effects in the name and to the credit of the corporation in such depositories as may be designated by the board of directors. He shall disburse the funds of the corporation as may be ordered by the board of directors, taking proper vouchers for such disbursements, and shall render to the president and directors whenever they may require it, an account of all his transactions as treasurer. He shall, if required by the director-members of the corporation, give a bond in a sum and with one or more sureties satisfactory to the board, conditioned upon the faithful performance of the duties of his office and for the restoration to the corporation in case of his death, resignation, retirement or removal from office of all books, papers, vouchers, money and other property of whatever kind in his possession or under his control belonging to the corporation.

ARTICLE VI.

VACANCIES

If the office of any director or any officer becomes vacant for any reason, such vacancy shall be filled by the director-members at a special meeting called for the

purpose.

ARTICLE VII.

SEAL

The seal of the corporation shall be circular in form and shall bear the name of the corporation and the words "New York 2001."

ARTICLE VIII.

CHECKS

All checks or demands for money and notes of the corporation shall be signed by such officer or officers as the directors from time to time designate.

ARTICLE IX.

AMENDMENTS

These by-laws or any of them, may be altered, amended or repealed at any annual or special meeting of director-members by affirmative vote of at least a majority of the director-members, provided notice of intention to amend the by-laws shall have been contained in the notice of the meeting.

Part IV Financial Data SEE ATTACHMENT H

Complete the financial statements for the current year and for each of the 3 years immediately before it. If in existence less than 4 years, complete the statements for each year in existence. If in existence less than 1 year, also provide proposed budgets for the 2 years following the current year.

A. Statement of Revenue and Expenses

	Current tax year	3 prior tax years or proposed budget for 2 years			(e) TOTAL
	(a) From 7/17/01 to 12/31/01	(b)	(c)	(d)	
Revenue					
1 Gifts, grants, and contributions received (not including unusual grants—see page 6 of the instructions).	231,991				231,991
2 Membership fees received					
3 Gross investment income (see instructions for definition)					
4 Net income from organization's unrelated business activities not included on line 3					
5 Tax revenues levied for and either paid to or spent on behalf of the organization					
6 Value of services or facilities furnished by a governmental unit to the organization without charge (not including the value of services or facilities generally furnished the public without charge)					
7 Other income (not including gain or loss from sale of capital assets) (attach schedule)					
8 Total (add lines 1 through 7)	231,991				231,991
9 Gross receipts from admissions, sales of merchandise or services, or furnishing of facilities in any activity that is not an unrelated business within the meaning of section 513. Include related cost of sales on line 22					
10 Total (add lines 8 and 9)	231,991				231,991
11 Gain or loss from sale of capital assets (attach schedule)					
12 Unusual grants					
13 Total revenue (add lines 10 through 12)	231,991				231,991
Expenses					
14 Fundraising expenses					
15 Contributions, gifts, grants, and similar amounts paid (attach schedule)					
16 Disbursements to or for benefit of members (attach schedule)					
17 Compensation of officers, directors, and trustees (attach schedule)	- 0 -				
18 Other salaries and wages	- 0 -				
19 Interest					
20 Occupancy (rent, utilities, etc.)	7,692				
21 Depreciation and depletion	31,971				
22 Other (attach schedule)	3,280				
23 Total expenses (add lines 14 through 22)	42,943				
24 Excess of revenue over expenses (line 13 minus line 23)	189,048				

The Light Millenium, Inc. I.D.# 11-3633087

Form 1023 (Rev. 8-84)

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Financial Data (Continued)

B. Balance Sheet (at the end of the period shown)		Current tax year Date
Assets		
1	Cash	60
2	Accounts receivable, net	
3	Inventories	
4	Bonds and notes receivable (attach schedule)	
5	Corporate stocks (attach schedule)	
6	Mortgage loans (attach schedule)	
7	Other investments (attach schedule)	
8	Depreciable and depletable assets (attach schedule)	188,988
9	Land	
10	Other assets (attach schedule)	
11	Total assets (add lines 1 through 10)	189,048
Liabilities		
12	Accounts payable	
13	Contributions, gifts, grants, etc., payable	
14	Mortgages and notes payable (attach schedule)	
15	Other liabilities (attach schedule)	
16	Total liabilities (add lines 12 through 15)	
Fund Balances or Net Assets		
17	Total fund balances or net assets	189,048
18	Total liabilities and fund balances or net assets (add line 16 and line 17)	189,048

If there has been any substantial change in any aspect of the organization's financial activities since the end of the period shown above, check the box and attach a detailed explanation

The Light Millennium, Inc

Federal I.D. #: 11-3633087
Attachment to Form 1023, Part IV, A. Statement of Revenue and Expenses;
line 22, Other expenses:

Description:	Amount
Printing	\$1,500
Supplies	300
Travel	340
Books	20
Professional Fees	1,050
Subscriptions, publications	70
Total	\$3,280

The Light Millennium, Inc.

Federal I.D. #: 11-3633087

Attachment to Form 1023, Part IV, B. Balance Sheet;

Assets line 8, Depreciable assets:

<u>Description:</u>	<u>Basis</u>
Deskjet 952 Printer	\$1,329
Mac-PowerBook, 3G-Laptop	2,705
Scanner	250
Software Programs	600
Television Programs, documentaries, artists profiles and interviews...	200,000
Book library; art books, novels, poems, dictionaries, text books...	6,075
Photography archive	<u>10,000</u>
Totals	\$220,959
Less: Accumulated Depreciation	<u>(31,971)</u>
Total Depreciable Assets, line 8	<u>\$188,988</u>


THE LIGHT MILLENNIUM, INC.
A NOT FOR PROFIT ORGANIZATION
87 - 82 - 115TH STREET
RICHMOND HILL, NY 11418
WWW.LIGHTMILLENNIUM.ORG

1-2463
210

1032

DATE Sept. 9, 2002

PAY TO NYS Department of Law \$ 25.00
THE ORDER OF

Only twenty five 00/100 DOLLARS  Security Features Included. Details on Back.



CHASE

JPMorgan Chase Bank
81-35 Lefferts Boulevard
Kew Gardens, NY 11415

The sky is not the limit, nor are the stars

Billie Ailli MP

MEMO _____

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