

2010

annual REPORT

LETTER FROM

the Executive Director

Break the Cycle

Empowering Youth to End
Domestic Violence

Dear Friends,

From the 400% growth on our Facebook and Twitter, to the hundreds of proclamations we secured declaring February as National Teen Dating Violence Awareness Month, 2010 was a remarkable year for Break the Cycle.

For the first-ever, full month recognizing the issue of teen dating abuse, Break the Cycle hosted teenDVmonth.org—an online hub of all the activities and events hosted nationwide. We also sponsored the National Announcement, which reached more than one million youth through middle and high school PA systems.

Headlines were filled with stories about dating abuse in response to Eminem's collaboration with Rihanna, *Love the Way You Lie* and MTV's shocking episodes of *Teen Mom*. Break the Cycle experts were interviewed for the Washington Post, NPR, Newsweek and dozens of other news outlets. We were honored to partner with Lifetime to assist with the resources developed to accompany *Reviving Ophelia*, a Lifetime Original Movie on teen dating abuse.

Break the Cycle reached new audiences this year both at home and abroad. We went international with Policy Director Juley Fulcher taking our programs to Morocco, Mexico and beyond. Stateside, we joined forces with Girl Scout Councils throughout the Southwest to promote healthy relationships and leadership among young women and girls.

Combining the expertise of Break the Cycle with the broad reach of Hazelden Publishing, 2010 saw the launch of Respect WORKS!, a four-step model program to reduce dating abuse in schools. Partnering Hazelden's *Safe Dates* with Break the Cycle's *[Ending Violence]* curriculum, *School Policy Kit* and peer leader program *Speak.Act.Change*, Respect WORKS! is already making a positive impact in schools throughout the country.

We take great pride in our accomplishments toward ending dating violence. Thank you for continuing to walk alongside us and with us on this important journey.

Sincerely,



Marjorie Gilberg
Executive Director





Statement of...

FINANCIAL POSITION

ASSETS

Cash assets

Cash and cash equivalents	\$12,872
Accounts receivable	31,136
Mortgage notes receivable - current	160,828
Mortgage notes interest receivable	58,596
Prepaid expenses	13,610

Total current assets

277,042

Property and equipment - net	5,756
Deposits	10,153

TOTAL ASSETS

\$292,951

LIABILITIES

Current liabilities

Accounts payable	\$33,960
Loans payable – related parties	78,230
Interest payable	1,770
Accrued vacation	12,679

TOTAL LIABILITIES

\$126,639

NET ASSETS

Unrestricted net assets	154,312
Temporarily restricted net assets	12,000

TOTAL NET ASSETS

\$166,312

TOTAL LIABILITIES AND NET ASSETS

\$292,951

CASH FLOWS

CASH FLOWS FROM OPERATING ACTIVITIES

2010

Change in net assets	\$ (379,312)
Adjustments to reconcile increase (decrease) in net assets to net cash provided (used) by operating activities	
Depreciation	4,146
(Increase) decrease in assets	
Accounts receivable	51,454
Prepaid expenses	47
Increase (decrease) in liabilities	
Accounts payable	21,844
Accrued vacation	(5,879)
Net cash (used) by operating activities	<u>(307,700)</u>

CASH FLOWS FROM INVESTING ACTIVITIES

Principal received on mortgage note receivable	27,371
Mortgage notes interest receivable	(1,589)
Net cash (used) by investing activities	<u>25,782</u>

CASH FLOWS FROM FINANCING ACTIVITIES

Proceeds from loans payable	<u>80,000</u>
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NET DECREASE IN CASH

(201,918)

CASH AND CASH EQUIVALENTS, beginning of year

214,790

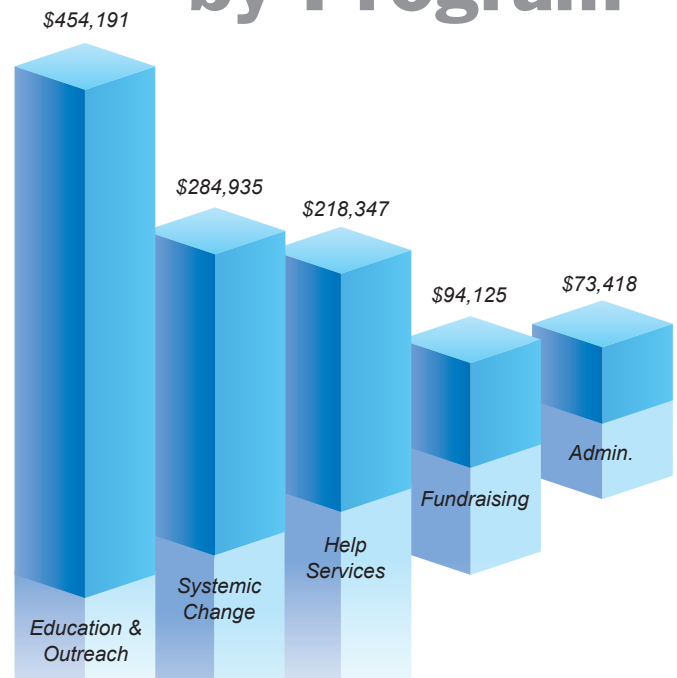
CASH AND CASH EQUIVALENTS, end of year

\$12,872

TOTAL INCOME

\$748,704

Expense by Program



Thank you to our Donors

Break the Cycle gratefully acknowledges our generous donors. The listing below reflects donors with cash contributions of \$500 or more in 2010.

\$25,000+

DC Office of Victim Services
Resnick Family Foundation
United States Department of Justice

\$10,000 - 24,999

DC Department of Human Services
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\$500 - 999

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Gifts were made to Break the Cycle in tribute to:

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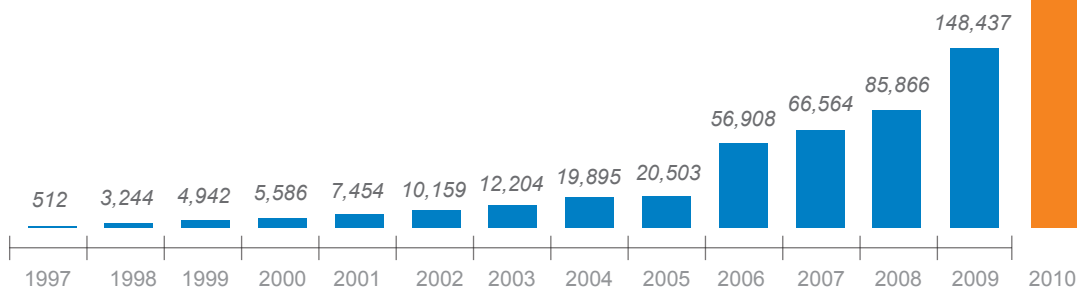
The following gifts were made in memory of Allison Myrick, October 28, 1990 – January 23, 2010:

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Every effort has been made to ensure the accuracy of this listing. Please accept our apologies if there are any errors or omissions and contact our office with corrections. Thank you.

Break the Cycle engages,
 educates and empowers youth
 to build lives and communities
 free from domestic and
 dating violence.

Since 1996, Break the Cycle
 has helped nearly two million
 young people avoid abuse and
 build healthy relationships.



Empowering Youth to End
 Domestic Violence

www.breakthecycle.org

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