Dear Friends,

What an amazing time it has been for Break the Cycle! In 2011, Break the Cycle was named one of Chase’s Top 100 charities and we were proudly selected for inclusion in the Catalogue for Philanthropy: Greater Washington. These important achievements have helped introduce Break the Cycle’s mission to new friends and supporters around the country.

We took youth activism to new heights with innovative new resources and campaigns. We “ruled the schools” during Teen Dating Violence Prevention and Awareness Month with our amazing Let Your Heart Rule campaigns. Let Your Heart Rule engaged students nationwide to make their voice heard through PSA contests, peer-to-peer presentations and community events which promoted healthy relationships. Our activities in February were supported by our friends at the U.S. Department of Education, MTV, Dr. Phil and Verizon Wireless.

Affirming our role as the leading voice for LGBTQ youth experiencing dating abuse, we expanded our Hear My Voice campaign beyond Los Angeles to reach young people in Austin and Chicago -- ensuring they know how to build healthier relationships and safely escape abusive ones. Break the Cycle also assumed leadership over the Show Me Love DC campaign which provides LGBTQ youth in Washington, DC with access to critical help, resources and information.

And with all of these amazing accomplishments, our most significant achievement is that Break the Cycle cemented a vital relationship with the National Dating Abuse Helpline. Together, we launched the new loveisrespect.org which marries our extensive campaigns and resources with the Helpline’s 24/7 chat, phone and text for help crisis services. Loveisrespect.org is the single most important resource for teens and young adults experiencing dating abuse, inspiring them to create a culture of healthy relationships.

Thank you for continuing to stand alongside us as we build a community free from dating abuse.

Sincerely,

Marjorie Gilberg
Executive Director
### Financial Position

<table>
<thead>
<tr>
<th>ASSETS</th>
<th>2011</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash assets</td>
<td></td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>$70,723</td>
</tr>
<tr>
<td>Accounts receivable</td>
<td>224,685</td>
</tr>
<tr>
<td>Mortgage notes receivable - current</td>
<td>160,828</td>
</tr>
<tr>
<td>Mortgage notes interest receivable</td>
<td></td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td></td>
</tr>
<tr>
<td>Total current assets</td>
<td>304,629</td>
</tr>
<tr>
<td>Property and equipment - net</td>
<td>11,936</td>
</tr>
<tr>
<td>Deposits</td>
<td>10,031</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>$326,596</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LIABILITIES</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Current liabilities</td>
<td></td>
</tr>
<tr>
<td>Accounts payable</td>
<td>$4,246</td>
</tr>
<tr>
<td>Loans payable – related parties</td>
<td></td>
</tr>
<tr>
<td>Interest payable</td>
<td></td>
</tr>
<tr>
<td>Accrued vacation</td>
<td>21,943</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES</strong></td>
<td>$26,189</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>NET ASSETS</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Unrestricted net assets</td>
<td>126,515</td>
</tr>
<tr>
<td>Temporarily restricted net assets</td>
<td>173,892</td>
</tr>
<tr>
<td><strong>TOTAL NET ASSETS</strong></td>
<td>$300,407</td>
</tr>
</tbody>
</table>

| TOTAL LIABILITIES AND NET ASSETS            | $326,596|

### Cash Flows

#### Cash Flows from Operating Activities

- Change in net assets: $134,095
- Adjustments to reconcile increase (decrease) in net assets to net cash provided (used) by operating activities
  - Depreciation: $2,347
  - (Increase) decrease in assets
    - Accounts receivable: $(193,549)
    - Prepaid expenses: $4,389
  - Increase (decrease) in liabilities
    - Accounts payable: $(29,714)
    - Accrued vacation: $9,264
  - Net cash (used) by operating activities: $(73,046)

#### Cash Flows from Investing Activities

- Principal received on mortgage note receivable: $160,828
- Mortgage notes interest receivable: $58,596
- Mortgage notes interest receivable: $(8,527)
  - Net cash (used) by investing activities: $210,897

#### Cash Flows from Financing Activities

- Proceeds from loans payable: $(80,000)

#### Net Decrease in Cash

- $57,851

#### Cash and Cash Equivalents, Beginning of Year

- $12,872

#### Cash and Cash Equivalents, End of Year

- $70,723

#### Total Income

- $1,324,905

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**Expense by Program**

- Education & Outreach
- Systemic Change
- Support Services
- Fundraising
- Helpline ptsp
- Intervention
- $82,287
- $107,250
- $214,278
- $317,473
- $389,920

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Net Increase in Cash: $73,046
Thank you to our Donors

Break the Cycle gratefully acknowledges our generous donors. The listing below reflects donors with cash contributions of $250 or more in 2011.

### $25,000+
- The Ahmanson Foundation
- American Happenings
- DC Department of Human Services
- DC Office of Victim Services
- United States Department of Justice
- Hazelden
- JP Morgan Contribution Acknowledgment
- The RGK Foundation
- Silk Trust
- Verizon Wireless Hopeline-National

### $10,000 - 24,999
- A&E Television Networks
- Jenner & Block LLP
- The Morris and Gwendolyn Cafritz Foundation
- Verizon Foundation - Southern California

### $5,000 - 9,999
- Diann Ackard
- Rachel Barchie
- Cathay Bank
- CMM, LLP
- The David Geffen Foundation
- Gloria and Joseph Simons Fund
- Greenberg Glusker
- Mcc's Corporate Services, Inc.
- Morrison & Foerster Foundation
- Northrop Grumman

### $2,500 - 4,899
- Jessica Aronoff
- Joanne Caruso
- Mike Catalano
- Fox Entertainment Group
- Futures Without Violence
- Jacques Gilberg
- HH Medstar Health, Inc/TAPP Program
- Latin American Youth Center
- Long Beach Lesbian and Gay Pride Inc.
- Majestic Realty Co. Foundation
- Suzanne Morris
- Christine Murphy
- Paul Hastings
- Princess Cruises
- Sam & Amy Pryor
- Deborah Rudolph
- Studley, Inc.
- Youth Service America

### $1,000 - 2,499
- Andrew Weiss Gallery
- Lisa Bonner
- Fallon Bucklew
- Denton County Friends of the Family
- DV Coordinating Council
- Michael & Lisa Green
- Andrea Hall

### $500 - 999
- Jennifer Lafordcarde Powells
- McDonnell AFAB Family Advocate Program
- Darlene Mowrey
- Gloria & Bill Newton
- The Raney Family Fund at Schwab Charitable Fund
- Roll Giving
- Safe Harbor, Inc.
- Soroptimist International of Greater Santa Clarita
- Sullivan Properties Management
- A Woman's Place

### $500 - 999
- Susan Acquista
- Catalogue for Philanthropy: Greater Washington
- Barbara Coad
- Domestic Violence Crisis Center
- Caryn Donly
- Draper Consulting Group
- Bradley Fine
- Groupon
- Rose Ann Hall
- Harman Cain Family Foundation
- Amos Harston
- Hogan & Lovells US LLP
- Mark Holden
- Maggie Hwang
- John Doyle General Construction
- Michael Kemp
- Jeff Eyrich
- Colleen Gallopin
- Latham & Watkins
- Caroline Lieber
- Margaret Lodise
- Nevada Network Against DV
- Jake Patton
- Tim Reuben Raucher & Blum
- Heather Richardson
- Lori Simms
- Soroptimist International of L.A. West
- Soroptimist International LA West/Santa Monica
- Michael & Dounia Turnill
- United Wesley African Methodist Episcopal Zion
- Unitarian Universalist Church
- Vera Institute of Justice
- Wells Fargo Bank, N.A.
- Marina Wong

### $250 - 499
- Kenneth Basin
- Lieschen & Peter Bierstedt
- Keith Brauneisen
- Vicki Briskman
- Christine & Alan Bucklew
- Bill and Connie Cameron
- Elaine Carolyn Carr
- Kanji Charugundla

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.

Gifts were made to Break the Cycle in tribute to:
- Akhila Ananth
- Cheri Law
- Cristina Escobar
- Cristin O'Leary
- Diann Ackard
- Jacques Gilberg
- Jessica Aronoff
- Jessica Little
- Joanne Caruso Zaccaro
- Juley Fulcher
- Katie Chin
- Lauren Astley
- Marjorie Gilberg
- Medha Din
- Mike Catalano
- Rachel Wiles Barchie
- Roger Gonzalez
- Sam Pryor

The following gifts were made in memorial:
- Haley
- Allison Myrick
- Lenore and Lee Edson
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.

www.breakthecycle.org