Dear Friends,

In 2009, the entire nation turned its attention to dating violence and I am proud to report on how Break the Cycle rose to the challenge and continued to lead the movement against teen dating abuse.

We responded to a nation reeling from the traumatic events between young music celebrities Rihanna and Chris Brown with concrete ways to help youth, including the publishing of our second annual State-by-State Teen Dating Violence Report Card. The report graded states on how well they protect teen victims of dating abuse and was the subject of 800 media stories, generating 340 million impressions.

Break the Cycle made great strides in empowering schools with the tools they need to prevent abuse. We finished the production of the long-awaited [Ending Violence], a tool designed to share our proven-effective, violence prevention workshops with communities nationwide. We also published the first Model Policy to help schools institutionalize best practices for addressing and responding to abuse on school campuses.

Now in its third year, our Training & Technical Assistance Program continues to share our expertise on dating violence, with more than 18,000 professionals trained to date. In addition to creating materials and hosting events online, we brought together service providers from throughout the country for a conference on Advocating for Teen Victims in the Legal System.

Because we believe everyone has the right to a safe and healthy relationship, Break the Cycle launched the first national campaign to address dating abuse among lesbian, gay, bisexual, transgender and queer/questioning (LGBTQ) youth with seed funding from the Department of Justice. Entitled Hear My Voice, the campaign connects highly underserved LGBTQ young people to important resources necessary to ensure safe relationships.

Break the Cycle partnered with MTV to provide dating violence help services for their new initiative, A Thin Line, which addresses all forms of digital abuse.

Break the Cycle hosted our first-ever lobby day to encourage dating violence prevention education in schools. More than 70 domestic violence advocates, Mary Kay Independent Beauty Consultants and other supporters convened in the Oklahoma State Capitol, culminating with a House Resolution supporting prevention education and recognition of the volunteer lobbyists in attendance.

We sincerely thank our supporters for their commitment to joining in our mission to end domestic and dating violence. We look forward to working together to continue keeping young people safe.

Sincerely,

Marjorie Gilberg
Executive Director
## FINANCIAL POSITION

### ASSETS

<table>
<thead>
<tr>
<th>Cash assets</th>
<th>2009</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>$214,790</td>
</tr>
<tr>
<td>Accounts receivable</td>
<td>82,590</td>
</tr>
<tr>
<td>Mortgage notes receivable - current</td>
<td>21,040</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td>13,657</td>
</tr>
<tr>
<td><strong>Total current assets</strong></td>
<td><strong>332,077</strong></td>
</tr>
<tr>
<td>Property and equipment - net</td>
<td>9,902</td>
</tr>
<tr>
<td>Mortgage notes receivable - non-current</td>
<td>167,159</td>
</tr>
<tr>
<td>Mortgage note interest receivable</td>
<td>57,007</td>
</tr>
<tr>
<td>Deposits</td>
<td>10,153</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td><strong>$576,298</strong></td>
</tr>
</tbody>
</table>

### LIABILITIES

<table>
<thead>
<tr>
<th>Current liabilities</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable</td>
<td>$12,116</td>
</tr>
<tr>
<td>Accrued vacation</td>
<td>18,558</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES</strong></td>
<td><strong>30,674</strong></td>
</tr>
</tbody>
</table>

### NET ASSETS

| Unrestricted net assets      | 523,125 |
| Temporarily restricted net assets | 22,500 |
| **TOTAL NET ASSETS**         | **$545,625** |

### TOTAL LIABILITIES AND NET ASSETS

| **TOTAL LIABILITIES AND NET ASSETS** | **$576,299** |

## CASH FLOWS

### CASH FLOWS FROM OPERATING ACTIVITIES

<table>
<thead>
<tr>
<th>Change in net assets</th>
<th>$(188,801)</th>
</tr>
</thead>
</table>

Adjustments to reconcile increase (decrease) in net assets to net cash provided (used) by operating activities:

- Depreciation: 14,015
- (Increase) decrease in assets:
  - Accounts receivable: 720
  - Prepaid expenses: 880
  - Deposits: 5,170
- Increase (decrease) in liabilities:
  - Accounts payable: 10,041
  - Accrued vacation: 3,196

Net cash (used) by operating activities: $(154,779)

### CASH FLOWS FROM INVESTING ACTIVITIES

| Principal received on mortgage note receivable | 100,757 |
| Mortgage notes interest receivable            | (2,715) |
| Capital expenditures                           | (3,978) |

Net cash (used) by investing activities: 94,064

### NET INCREASE (DECREASE) IN CASH

| **NET INCREASE (DECREASE) IN CASH** | **(60,715)** |

### CASH AND CASH EQUIVALENTS

| Beginning of year | 275,505 |
| End of year       | $214,790 |

### TOTAL INCOME

| **TOTAL INCOME** | **$1,601,521** |

## Expense by Program

- Education & Outreach: $382,698
- Systemic Change: $336,876
- Help Services: $220,728
- Fundraising: $695,888
- Admin: $154,132

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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 2009.

$25,000+
DC Department of Human Services
DC Office of Victim Services
Estate of Clarice Silk
Mary Kay Inc.
United States Department of Justice
Verizon Foundation
Verizon Wireless Hopeline

$10,000 - 24,999
The Catalano Family Trust
Jenner & Block LLP
Liz Claiborne Foundation
Metropolitan Police Department
The Morris and Gwendolyn Cafritz Foundation

$5,000 - 9,999
Cohen, Miskei & Mowrey, LLP
The DC Bar Foundation
Tamara Fritz
Latham & Watkins
Macy’s Foundation
The Morrison Foerster Foundation
David Mount and Mount Family Trust
Northrop Grumman
Samuel & Amy Pryor
The TJX Foundation, Inc.

$2,500 - 4,999
Diann Ackard
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Howrey LLP
Jennifer Lafortcarde
Suzanne Morris
Munger, Tolles & Olson Foundation
M.C. Sungaila
Target
Paul & Jo-Ann Vindigni

$1,000 - 2,499
Deneen Arceneaux
Jessica Aronoff & Larry Sher
Catherine Bridge
Joanne E. Caruso
Cristophe Salon
DeWitt P.T.A.
Florida Coalition Against Domestic Violence
HBO
Los Angeles Office of the City Attorney
Stephanie Luros & Joyce Gilbert
Amanda Massucci
National Network to End Domestic Violence
Oklahoma Attorney General
Soroptimist International of L.A. West
Studley
Wellpoint Associate Giving Campaign

$500 - 999
Andrew Weiss Gallery
The Capital Group Companies Charitable Foundation
Katie Chin-Jonas & Matthew Jonas
Connecticut Coalition Against DV, Inc.
Carolyn Crump
DC Courts Imprest Fund
Ellyn & Larry Elson
Jeff Eyrich
Garrett & Tully, P.C.
Marjorie Gilberg & Mark Holden
Wendy Goldring
Michael & Risa Green
Greenberg Glusker
Jodi & Robbie Groff
Susan Groff
Rose Ann Hall
Andrea Hall & Andy Gilberg and Teknacon, Inc.
Michael Henderson

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 450,000 young people avoid abuse and build healthy relationships.

www.breakthecycle.org

Break the Cycle
Empowering Youth to End Domestic Violence

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