

2009

# annual REPORT

LETTER FROM

## the Executive Director

Break the Cycle

Empowering Youth to End  
Domestic Violence

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





# Statement of...

## FINANCIAL POSITION

### ASSETS

#### Cash assets

Cash and cash equivalents	\$214,790
Accounts receivable	82,590
Mortgage notes receivable - current	21,040
Prepaid expenses	13,657

#### Total current assets

**332,077**

Property and equipment - net	9,902
Mortgage notes receivable - non-current	167,159
Mortgage note interest receivable	57,007
Deposits	10,153

#### TOTAL ASSETS

**\$576,298**

### LIABILITIES

#### Current liabilities

Accounts payable	\$12,116
Accrued vacation	18,558

#### TOTAL LIABILITIES

**30,674**

### NET ASSETS

Unrestricted net assets	523,125
Temporarily restricted net assets	22,500

#### TOTAL NET ASSETS

**\$545,625**

#### TOTAL LIABILITIES AND NET ASSETS

**\$576,299**

## CASH FLOWS

### CASH FLOWS FROM OPERATING ACTIVITIES

	2009
Change in net assets	\$ (188,801)
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	<u>(154,779)</u>

### 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	<u>94,064</u>

### NET INCREASE (DECREASE) IN CASH

**(60,715)**

### CASH AND CASH EQUIVALENTS, beginning of year

**275,505**

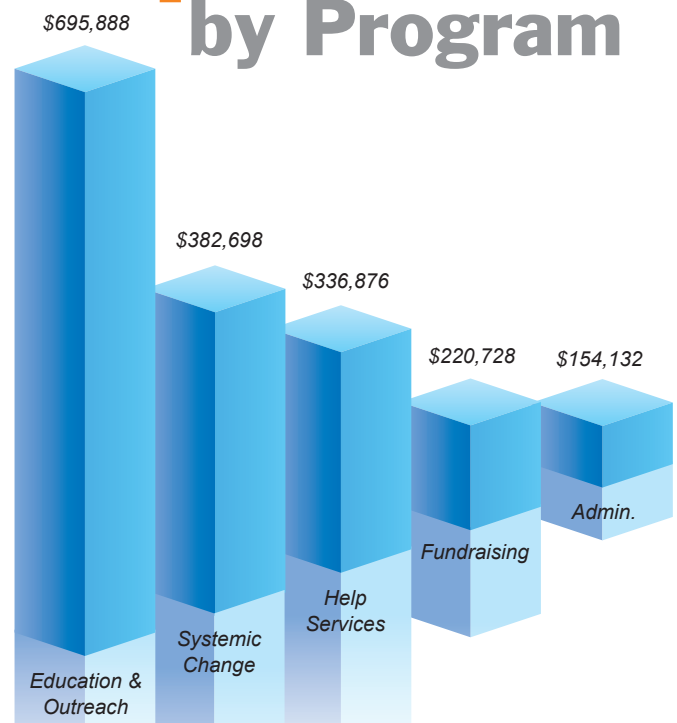
### CASH AND CASH EQUIVALENTS, end of year

**\$214,790**

### TOTAL INCOME

**\$1,601,521**

## 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 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  
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Samuel & Amy Pryor  
The TJX Foundation, Inc.

## \$2,500 - 4,999

Diann Ackard  
Cathay Bank  
Disney Worldwide Outreach  
Mitchell & Jacque Gilberg and  
Giltex, LLC  
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Cristophe Salon  
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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  
Sorooptimist International of L.A. West  
Studley  
Wellpoint Associate Giving Campaign

## \$500 - 999

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The Capital Group Companies  
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Katie Chin-Jonas & Matthew Jonas  
Connecticut Coalition Against DV, Inc.  
Carolyn Crump  
DC Courts Imprest Fund  
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Jeff Eyrich  
Garrett & Tully, P.C.  
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Teknacon, Inc.  
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Elsie Pon  
Christibelle & Daniel Salazar  
Liv Tabari  
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Women Empowered Against Violence

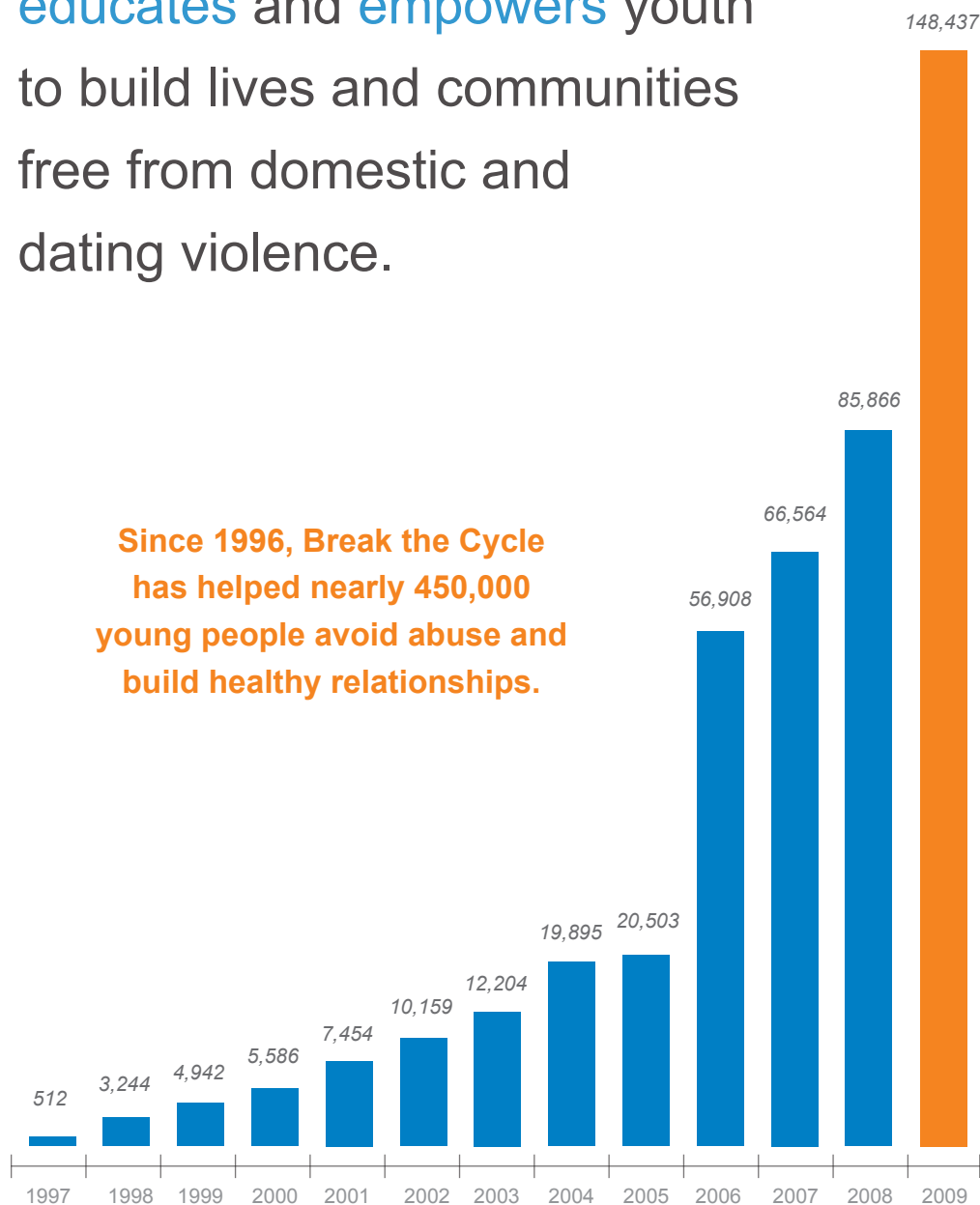
## GIFTS WERE MADE TO BREAK THE CYCLE IN TRIBUTE TO:

Diann Ackard  
Eric Anderson  
Andrew Ashiofu  
Jon Blankenberg  
Ali Boden  
Catherine Bridge  
Joanne E. Caruso  
Sabrina Eisenstadt  
Linda Ellis  
Cristina Escobar  
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Diane Frazao  
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Colleen Gallopin  
Marjorie Gilberg  
Monique Harris  
David Hildebrand  
Jennika Kirkbride  
Veronica Meza  
Mae Philpott  
Pete Pryor  
Quon, Yee and Harada Families  
Caroline Rogus  
Christibelle Salazar  
Chai Shenoy  
Natasha Snyder and Baby  
Renato M. Villena, Sr.  
Brigit

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.



Empowering Youth to End Domestic Violence

[www.breakthecycle.org](http://www.breakthecycle.org)

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