

## **Gratipay Escrow Statement**

January 1, 2015 through December 31, 2015

<b>Receipts</b>	<b>175,903</b>
Balanced	142,239
Braintree	36,428
Other	350
Refunds	(3,115)
<b>Disbursements</b>	<b>202,547</b>
PayPal	98,280
Balanced	92,078
Other	12,188
<b>Net escrow</b>	<b>(26,644)</b>

## **Gratipay Income Statement**

January 1, 2015 through December 31, 2015

<b>Income</b>	<b>28,582</b>
Processing fees	9,824
Balanced	6,547
Braintree	1,711
PayPal	1,443
Other	123
Voluntary payments	18,758
<b>Expenses</b>	<b>28,660</b>
Processing fees (COGS)	8,115
Balanced	6,534
Braintree	0
PayPal	1,458
Other	123
Contract labor	4,436
Legal and professional services	8,765
Other expenses	7,344
<b>Net income</b>	<b>(78)</b>