

Gratipay Balance Sheet

December 31, 2015

Assets	118,640
<i>Operations</i>	2,799
PNC	2,799
<i>Escrow</i>	115,841
New Alliance	82,924
PayPal	9,308
Other	23,609
Liabilities	115,841
Escrow	115,841
Equity	2,799

Gratipay Escrow Statement

January 1, 2015 through December 31, 2015

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

Gratipay Income Statement

January 1, 2015 through December 31, 2015

Income	28,582
Processing fees	9,824
Balanced	6,547
Braintree	1,711
PayPal	1,443
Other	123
Voluntary payments	18,758
Expenses	28,660
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
Net income	(78)