

Pro forma basic and diluted net loss per share were computed to give effect to the conversion of the preferred stock using the as-if converted method into common shares as though the conversion had occurred as of the beginning of the first period presented or the original date of issuance, if later.

The following table presents the calculation of basic and diluted pro forma net loss per share (in thousands, except per share data):

	Year Ended December 31, 2014	Nine Months Ended September 30, 2015
	(Unaudited)	
Net loss	\$ (154,093)	\$ (131,528)
Basic shares:		
Weighted-average shares used to compute basic net loss per share	142,042	149,058
Pro forma adjustment to reflect assumed conversion of preferred stock to occur upon completion of the Company's initial public offering	135,253	135,253
Weighted-average shares used to compute basic pro forma net loss per share	<u>277,295</u>	<u>284,311</u>
Diluted shares:		
Weighted-average shares used to compute diluted pro forma net loss per share	<u>277,295</u>	<u>284,311</u>
Loss per share:		
Basic	\$ (0.56)	\$ (0.46)
Diluted	\$ (0.56)	\$ (0.46)

NOTE 15—OTHER INCOME AND EXPENSE

Other income and expense, net, is comprised of the following (in thousands):

	Year Ended December 31,			Nine Months Ended September 30,	
	2012	2013	2014	2014	2015
	(Unaudited)				
Net (gain) loss on foreign exchange	\$ 18	\$ 283	\$1,116	\$ 722	\$ 1,324
Starbucks warrant liability remeasurement	(185)	(1,235)	—	—	—
Other	—	2	(12)	15	66
Total other (income) and expense	<u>\$(167)</u>	<u>\$ (950)</u>	<u>\$1,104</u>	<u>\$ 737</u>	<u>\$ 1,390</u>

NOTE 16—COMMITMENTS AND CONTINGENCIES

Operating and Capital Leases

The Company has entered into various non-cancelable operating leases for certain offices with contractual lease periods expiring between 2014 and 2025. The Company recognized total rental expenses under operating leases of \$1.6

F-43

Table of Contents

million, \$6.1 million, and \$11.4 million during the years ended December 31, 2012, 2013, and 2014, respectively. The Company recognized total rental expenses under operating leases of \$8.1 million and \$9.8 million during the nine months ended September 30, 2014 and 2015, respectively.

Future minimum lease payments under non-cancelable operating leases (with initial or remaining lease terms in excess of one year) and future minimum capital lease payments as of December 31, 2014 are as follows (in thousands):

Year:	Capital	Operating
2015	\$ 57	\$ 14,541
2016	57	15,163