☐ CORRI	ECTED (if checked)		
FILER'S name, street address, city or town, state or province, country, ZIP	FILER'S TIN	OMB No. 1545-2205	
or foreign postal code, and telephone no.	270465600		Payment Card and
	PAYEE'S TIN	1	Third Party
Stripe, Inc.	XXXXX2045	20 20	Network
510 Townsend St	1a Gross amount of payment	1	
San Francisco, CA 94103	card/third party network transactions		Transactions
	\$ 16,190.00	Form 1099-K	
	1b Card Not Present transactions	2 Merchant category c	ode Copy B
Check to indicate if FILER is a (an): Check to indicate transactions	\$ 16,190.00	8641	For Payee
Payment settlement entity (PSE) X reported are: Payment card	3 Number of payment transactions	4 Federal income tax withheld	
Electronic Payment Facilitator (EPF)/Other third party Third party network		\$ 0.00	This is important tax information and is being furnished to
PAYEE'S name	5a January	5b February	the IRS. If you are
Ikebana International Chapter No.1, Wash	\$ 0.00	\$ 0.00	required to file a return, a negligence
	5c March	5d April	penalty or other
Street address (including apt. no.)	\$ 5.00	\$ 6,590.00	sanction may be imposed on you if
855 Carson Road	5e May	5f June	taxable income
	\$ 6,325.00	\$ 2,105.00	results from this transaction and the
	5g July	5h August	IRS determines that it
City or town, state or province, country, and ZIP or foreign postal code	\$ 860.00	\$ 0.00	has not been reported.
Huntingtown, MD 20639	5i September	5j October	
PSE'S name and telephone number	\$ 40.00	\$ 25.00	
	5k November	5I December	
	\$ 95.00	\$ 145.00	
Account number (see instructions)	6 State	7 State identification no	
acct_1GExO4KynisYBydw	MD	MD	\$ 0.00
ass = 2.0 mg/mor 2 yam			l \$

Instructions for Payee

You have received this form because you have either (a) accepted payment cards for payments, or (b) received payments through a third party network that exceeded \$20,000 in gross total reportable transactions and the aggregate number of those transactions exceeded 200 for the calendar year. Merchant acquirers and third party settlement organizations, as payment settlement entities (PSEs), must report the proceeds of payment card and third party network transactions made to you on Form 1099-K under Internal Revenue Code section 6050W. The PSE may have contracted with an electronic payment facilitator (EPF) or other third party payer to make payments to you.

If you have questions about the amounts reported on this form, contact the FILER whose information is shown in the upper left corner on the front of this form. If you do not recognize the FILER shown in the upper left corner of the form, contact the PSE whose name and phone number are shown in the lower left corner of the form above your account number.

See the separate instructions for your income tax return for using the information reported on this form.

Payee's taxpayer identification number (TIN). For your protection, this form may show only the last four digits of your TIN (social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN)). However, the issuer has reported your complete TIN to the IRS.

Account number. May show an account number or other unique number the PSE assigned to distinguish your account.

Box 1a. Shows the aggregate gross amount of payment card/third party network transactions made to you through the PSE during the calendar year.

Box 1b. Shows the aggregate gross amount of all reportable payment transactions made to you through the PSE during the calendar year where the card was not present at the time of the transaction or the card number was keyed into the terminal. Typically, this relates to online sales, phone sales, or catalogue sales. If the box for third party network is checked, or if these are third party network transactions, Card Not Present transactions will not be reported.

Box 2. Shows the merchant category code used for payment card/ third party network transactions (if available) reported on this form.

Box 3. Shows the number of payment transactions (not including refund transactions) processed through the payment card/third party network.

Box 4. Shows backup withholding. Generally, a payer must backup withhold if you did not furnish your TIN or you did not furnish the correct TIN to the payer. See Form W-9, Request for Taxpayer Identification Number and Certification, and Pub. 505. Include this amount on your income tax return as tax withheld.

Boxes 5a–5I. Show the gross amount of payment card/third party network transactions made to you for each month of the calendar year.

Boxes 6–8. Show state and local income tax withheld from the payments.

Future developments. For the latest information about developments related to Form 1099-K and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/Form1099K*.