

Callisto Treasury financial report 2018

Wallet address: [0x74682Fc32007aF0b6118F259cBe7bCCC21641600](https://etherscan.io/address/0x74682Fc32007aF0b6118F259cBe7bCCC21641600)

Initial phase Callisto Treasury receives 20% of the total CLO emission at the initial stage. The total amount of funds available through the Treasury is (block_number * 120), minus the amount of funds that have been spent and described as "Outcoming transaction" in this document.

Month/ Year	Transaction (hash)	In	Out	Date (UTC time)	Description	Links
April 2018						
April 2018	0x749cd5ed731b82c78595645e9ff491804e3782794bd9706f24dfbcd5d288b04e	0	0	2018-04-16 18:39:43 +0100	Example transaction.	
April 2018	0xa7efe392509354c07c987ebe4f4137b834dc8cabeae77a8d433cc2d6f7d9055c	0	5324459	2018-04-19 08:07:11 +0100	Compensation paid (PPLNS)	Github announcement
April 2018	0x55d02b2f7a6e2d1c5d17219a0b4572ff3534a729e14905f4765b2e3e20e25328	31000000	0	2018-04-19 15:05:09+00:00	Borrowed 3,100,000 CLO from Staking Reserve to refund	
April 2018	0x92df068f9cfa7d94e1ae9f4cca229a1698025b8e8b6ab40c671a3ca5de8d62c	0	4127416	2018-04-19 15:10:03+00:00	Compensation paid	Github announcement
April 2018	0xb2d8a578402b3b902a269e98c77f0e6173e877ce447d56866273d4c6dda88f49	0	800	2018-04-26 18:05:19+00:00	Payment for Callisto overview video	
April 2018	0xc52893bdca943577d4356b6276ef8c07f37f6198e8eacd60c9a32df1db5e3e	0	3100000	2018-04-26 18:08:23+00:00	Borrowed funds were sent back to Staking Reserve.	
	Total April 2018	31000000	12552675			
May 2018						
May 2018	0x52de2ca3e731980e0cd99bf95677554ae8dff82b8c1f1e7facf5d8008d092433	0	30000	2018-05-16T02:49:06+00:00	Salary	
May 2018	0x627909845c01dbd0deed3c7c404828a70600740b55e9184f19ea2e5a704ae538	0	60000	2018-05-16T02:49:19+00:00	Salary	
May 2018	0xffb562853c274cca93726ad68347e3262c08f4268b900e618b45967445649bf	0	60000	2018-05-16T02:50:10+00:00	Salary	
May 2018	0x57107bc46434bed5baae3ea6931095778d82bea359f96e0cc651a2bdc0fa8733	0	60000	2018-05-16T02:51:09+00:00	Salary	
May 2018	0xc44a13bb631355f57572cc91296a8aafde8d60cb09eb87904e98821260ca46	0	60000	2018-05-16T02:51:38+00:00	Salary	
May 2018	0x8066e1ed12b2de24a8b3f20c34ffd33371b0bde3b4f995aa9d18ad9f599ae81	0	100000	2018-05-16T02:52:28+00:00	Salary	
May 2018	0x4b88624db8c2558630bf09f7cabfa0ec493c5f22701155cdc24091d097f8f394	0	500000	2018-05-16T02:54:13+00:00	Salary	
May 2018	0x03056f1635938665a6add6ca5263536068dc48beb0a153bd811f27584ce57d48	0	500000	2018-05-16T02:55:17+00:00	Salary	
May 2018	0x708d8d340c1a3f2f6801e8c7e8666d11f4c1774f360c250bb4c1d3ecfbbbf8f	0	150000	2018-05-16T02:56:43+00:00	Salary	
May 2018	0x5d1f3d48dd92a81371d04eca605a6914408e3de0f89c5ff178250d5d0aada35d	0	60000	2018-05-16T03:16:33+00:00	Paid back salary for March, April	
May 2018	0x9a520941aa9e87fec9228b555c1fb43b263946ce9b174eedd871d249661a0b63	0	120000	2018-05-16T03:19:03+00:00	Paid back salary for March, April	
May 2018	0x80ce42dacc8f15ff9bceb52f8025d9d92b6b1645029e6b6f51bd9f6e71d7223	0	120000	2018-05-16T03:23:14+00:00	Paid back salary for March, April	
May 2018	0xcc0499c3748418e5e317302d956dc14152a3af929aea17ab465cde38ffe4bf	0	120000	2018-05-16T03:25:05+00:00	Paid back salary for March, April	
May 2018	0x6e7e705bf73235078d7d769a83db37070416f31cfd7d982f1b5f0bc3215c091	0	120000	2018-05-16T03:29:15+00:00	Paid back salary for March, April	
May 2018	0x5895f274d9ebc600f850c59ed5a9d76b9920f336a1bcfe092875921ea43a4	0	200000	2018-05-16T03:32:50+00:00	Paid back salary for March, April	
May 2018	0xe768981187472f090e663bb663ee6fae06bcdee2ea25ae04474e3aa174dd066	0	50000	2018-05-28T20:36:06+00:00	Listing fee (OOBtc)	
May 2018	0xb8db82f36bde688709f0db9f2ebf20921f9221a92a931d35d538cf1e8795b187	0	13700000	2018-05-30T06:16:17+00:00	Listing fee (HitBTC)	
	Total May 2018	0	16010000			
June 2018						
June 2018	0x1aec0658d43bf765b554b26dd0cd96762392aba0794f0747c7952acd9e1b68	0	20000	2018-06-01T15:47:01+00:00	Proposal #7 payment	https://github.com/EthereumCommonwealth/Proposals/issues/7#issuecomment-393898219
June 2018	0x93796aeaaa575c727161a6518f4af6492c765cbac7f6bcadff9109316dd5a28a	0	4000	2018-06-02T16:29:54+00:00	Donation for CLO cold staking calculator development.	https://mining.alekseirubin.com/clostaking/
June 2018	0x46ac957e34e78c273f3e09903d898677b8494ad6b97c8a2e7b92a2cb010210c0	0	12000	2018-06-05 18:49:26 +01:00	Proposal #10 payment (Officiality checker UI)	https://github.com/EthereumCommonwealth/Proposals/issues/10
June 2018	0x5c30d4eaf69d2f40c462652214bb8384dc27a1412b8141edd7c13b23ff293b1	0	12000	2018-06-06 05:46:52 +01:00	Proposal #10 payment (Officiality checker UI)	https://github.com/EthereumCommonwealth/Proposals/issues/10#issuecomment-394518986
June 2018	0x01d71c89b82d0f4208d1c27f80c31993fbb2fffe5ba37e37116d5906b985e453	0	10000	2018-06-12 19:39:28 +0100	Proposal #5 (1st prize)	
June 2018	0xc6dc8e69c625c1ccc4fb18f889f5d346c82aa5aa24df4ba8dddeaaabe6464de74	0	5000	2018-06-12 19:42:11 +0100	Proposal #5 (2nd prize)	
June 2018	0x63e238c49f838ab8b0850411ec1db0a584d51d2c5fc3613d1b7a37bfe543bfe9	0	250	2018-06-12 19:44:14 +0100	Proposal #5 (contributor)	
June 2018	0x234d03553b9066f0ab52f4414837a17f3c69835dcd30c3b1af2cdeb603dec94	0	250	2018-06-12 19:45:24 +0100	Proposal #5 (contributor)	
June 2018	0x3bd054da2e4dd2812f037bc3cb78d4b95e51ddb017994076bf2f92f7640c471	0	250	2018-06-12 19:47:12 +0100	Proposal #5 (contributor)	
June 2018	0x994b9b9b5e5fc60c0b934620b74c8cee623edd10bb79416d6364ce3cde636c9f	0	250	2018-06-12 19:47:45 +0100	Proposal #5 (contributor)	
June 2018	0x958ae70b59e5bfff4f845ef38b03add905a0ea359044238a95a02f43d44c1c771	0	250	2018-06-12 19:49:17 +0100	Proposal #5 (contributor)	

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June 2018	0x5b38c9a79db732dca9e0a1b97a910d88667bfddd8c1b9486e67e7c6782fbb12	0	250	2018-06-12 19:50:21 +0100	Proposal #5 (contributor)	
June 2018	0xa1ad7052a5fc17aacc4248ddc1f274b71cdce19c9f9ef9c5b5e014a456aa1298	0	250	2018-06-12 19:50:58 +0100	Proposal #5 (contributor)	
June 2018	0x5327e2f56b419b5e7f24ad809ae89c0b6674795ad387ad22bbc668a6ff58735f	0	250	2018-06-12 19:51:33 +0100	Proposal #5 (contributor)	
June 2018	0x170bf95d144f399f06d045be95df96d7ddc70c42697b87c626de8c2422a5988	0	250	2018-06-12 19:51:33 +0100	Proposal #5 (contributor)	
June 2018	0xe9fd2e928aa7b4db082739d35539270ccc75b0595a395e239731d24950d21919	0	67000	2018-06-12 19:55:25 +0100	BitcoinTalk bounty.	
June 2018	0x955d3aad47e7baa2dce86cce9d780b01372a5ce765b0d6600b1485c7b47d20c5	0	2000	2018-06-14 22:36:44 +0100	Proposal #5 (3rd prize)	
June 2018	0x1b32afce21b7aa43aa3ba9d493709be39a8e2d84a51b1ea6ed5648304ef73139	0	100000	2018-06-14 23:41:20 +0100	Payments for Callisto overview articles at informational websites.	
June 2018	0xa8196ad4e5a89af46b9748eb98469f0d1c894acc7bba8ab575b45f40c4c334b	0	30000	2018-06-15 18:19:33 +0100	Proposal #4 payment	https://github.com/EthereumCommonwealth/Proposals/issues/4
June 2018	0x7d81103128b7cde19c88a4e7d45f409e6933af75fb8d4b5c9a52a388ad9b8c4	0	200000	2018-06-15 18:24:56 +0100	Compensation for server rental/nodes/testnet/hostings and other overhead technical costs associated with the launch.	
June 2018	0x78dd67a811519a3c132c8fd11aa0ce73c56583521a56c33a6fa9a4ed5b09a430	0	500000	2018-06-15 18:29:26 +0100	Salary	
June 2018	0xf41c45171fbd349040dddb5e5b52a8be5e0291574610442104af1c471faf277	0	500000	2018-06-15 18:30:30 +0100	Salary	
June 2018	0xbd13fa49e1cb5f4cb5c20530519d33e6ae82bd2723f24c2d341991ce9fdb64b	0	150000	2018-06-15 18:32:01 +0100	Salary	
June 2018	0x0df1cac95bdf94f464ece35c16a35efb94969a94c1cb2dc6566a2454f028e67	0	30000	2018-06-15 18:33:24 +0100	Salary	
June 2018	0x13500adf1065566b0471b04649d602d1dedcf5dae68e9d431d7996599553df1	0	60000	2018-06-15 18:34:28 +0100	Salary	
June 2018	0x8a0bbbf20d70d15d5868cd94f49326cadd5b1d7a8b079c6c4ced76c4bf8701bc	0	60000	2018-06-15 18:35:46 +0100	Salary	
June 2018	0xdd41cc0ba5d241911623eae3e7661de9d37a46e74d0407a886c675580c37a338	0	100000	2018-06-15 18:37:55 +0100	Salary	
June 2018	0x82071d11f7b2d7c5cdf7ed41dba4f6043d7c81d5598d1d5e75aae530885c48c7	0	100000	2018-06-15 18:41:15 +0100	Salary	
June 2018	0x0c9eea75b506bce2d4b9e91a16eb2a22ed9a8d966f6ec22e10fa41b8ccc2493b	0	60000	2018-06-15 18:43:17 +0100	Salary	
June 2018	0x973440766e6ebaa92e4eede3c3359fd28288243464fcd9cc4e4d57ce90c943	0	60000	2018-06-15 18:44:41 +0100	Salary	
June 2018	0x25da37e3666dce4e021093f96d4c8e4e8fdee64ab5d504366845810bb8eb4102	0	60000	2018-06-15 18:47:01 +0100	Salary	
June 2018	0x78281e8eab756aa707966aa8ed12fc8024867007ec0019c24481c1c92adb9ca3	0	17500	2018-06-15 18:49:07 +0100	Salary	
June 2018	0x7cd0b4279949feb0dc0e92b2aacbf6d3ba6bab85e87e34fb6e5a8979469cb75	0	60000	2018-06-15 18:50:23 +0100	Salary	
June 2018	0x0742ca63d7a632fdb87c5e3fc2f59a3c037d0deeeacafcd32ae98aa944a7e92	0	60000	2018-06-15 18:51:53 +0100	Salary	
June 2018	0x090847339da7260b3ebd949298c8a2049415ca23dd5926b375ea97b3c6b1c81d	0	60000	2018-06-15 18:53:44 +0100	Salary	
June 2018	0x554d3253f285a77614f9992bd297ea3e91b0f56ec9cdd425ca0d9d8588631aad	0	60000	2018-06-15 18:55:11 +0100	Salary	
June 2018	0xb3ff39163942ef3b3b23b44975d7f05c688f2ca285de52b71c3a2f7b3db28085	0	60000	2018-06-15 18:56:24 +0100	Salary	
June 2018	0x2a703f40fdbbd8f22659a064d5a3df8007a053deaea64178e43d7fa44b20d67	0	20000	2018-06-16 05:45:58 +0100	Proposal #9 payment	
June 2018	0xa1b147078c2271dc6d6130939ea4c3fc4cd5baa4cd83d12682412e80ee53da36	0	5000	2018-06-19T04:24:35+00:00	Cold staking VS Masternode article bounty.	https://docs.google.com/document/d/1yqnM3gY-Zq-XdFkmXQEOp56k0377RmnWYqMLzcFI/edit
June 2018	0x04c705d75793607a94a8be72ebe6695e3b0c07af9bba59e4614d27400b7569c	0	35000	2018-06-19T04:31:44+00:00	https://www.cryptocoinz.net/ listing.	
June 2018	view a full list of transactions here	0	732425	2018-06-28 14:49:34 -0500	ANN Bounty program	https://docs.google.com/spreadsheets/d/11GBRZjb7ITmgQwGnMxtJoKgY2V0Bl_glwjuAAv6pxRM/edit?usp=sharing
June 2018	0xb18c0693de81f488c8616c3c541416f4bb870690f5faa49b4e22b4b333b709e0	0	5556	2018-06-30 19:27:40 +0100	Additional CLO requested by HitBTC.	
	Total June 2018	0	3259731			
	Total Q2 2018	3100000	31822406			
July 2018						
July 2018	0x5b3b59825a0a2de41ba624aa1e72427db74b533a4ecdb963279cb1c9a634717f	0	5000	2018-07-03 06:33:04 -0500	Article bounty	
July 2018	0x1fdbf6b8e82c617ac03a93634dc39f4e20e28f25dfbe6d6dd554e17ceab284b	0	5000	2018-07-03 06:33:37 -0500	Article bounty	
July 2018	0x1d131cac1db34c73d1688f900b67f38afeb30d69baf46260de90bf1f7b09afca	0	10000	2018-07-05 22:11:11 -0500	Missing/Late payment of the ANN bounty	
July 2018	0x7e1a71c479bb2b9e3fc73e5e85a78119b057601699c6fd9b8ec7161f6f5b71a	0	500	2018-07-05 22:12:09 -0500	Missing/Late payment of the ANN bounty	

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July 2018	0x8463124f5144c7781cb9dd940dd730e8b16ea2efe8aae1dfc27de20fc872c757	0	22500	2018-07-05 22:13:05 -0500	Article placement	
July 2018	0xeec679834303da57772709971f48a0f05fde22b843058decdd3deb1eb4e15976	0	5000	2018-07-12 12:27:45 -0500	Article "Most Common Issues With Ethereum-Based Smart Contracts"	
July 2018	0xeb324cd8fb9f9f715aea60f743a68b79fd89c5339c0dd8333aa4890966af3504	0	340	2018-07-12 12:28:42 -0500	Missing/Late payment of the ANN bounty	
July 2018	0x654e456b391a1d8ef46c33a15a898217af5b7c5e895ee3da681db1d04dcbae	0	100000	2018-07-12 13:25:24 -0500	Deposit on Stocks.exchange to exchange to BTC for Yobit fee.	
July 2018	0xd1fe5daf5422b953498b0b53d5b830b1235070314a1e49c33dc59850b4999d1c	0	180000	2018-07-13 10:41:25 -0500	Payout Reddit Moderation swap	
July 2018	0xa81e696e66b281e3be452e56828958ca1d566192449400fa1dfb3746a8a8cf27	0	60000	2018-07-13 23:44:55 -0500	Callisto Website Designer Payout	
July 2018	0x6cf5899de0fec213fb2262edc55a7975e3bbe3dfe1dfa3bebe1c57bc3c3f282	0	500000	2018-07-13 23:44:55 -0500	Salary	
July 2018	0x1935b7eb9864937d79b862784dff45fc113e3ba9dae3d8ae3812de1a1c7a96	0	500000	2018-07-15 14:51:14 -0500	Salary	
July 2018	0x46cf94d9f7e74a9237adc5022dfdf6cb1ddca91df712d66fcebe487a582317d2	0	150000	2018-07-15 14:52:38 -0500	Salary	
July 2018	0xf5ee7b6eb09d4a286a5d2649f9ee79d7b94c1271dea9e6984daa562a4eb135e	0	100000	2018-07-15 14:54:25 -0500	Salary	
July 2018	0x72cbd88da82577f9bb2a5082e445e3b049b2cceb56b3bf3c1e23140e06ac67c7	0	60000	2018-07-15 14:55:04 -0500	Salary	
July 2018	0x2df8643d9f5c3d04f489130ba27cac6f3195ec838d30d95997abb4db7a14ae7	0	100000	2018-07-15 14:55:04 -0500	Salary	
July 2018	0xa579b4141b198fa1bad8f6603b4edbd25107fd5e3cfc691669a8c5ff65328aa8b	0	60000	2018-07-15 14:55:45 -0500	Salary	
July 2018	0x08f7b209f837c61f5d7c4d5f5c65b34309a7bd62f290b72ba15e414f5908a12a	0	60000	2018-07-15 14:55:58 -0500	Salary	
July 2018	0x8aec5c22d54c34d325b2ea3389abdda862f88b38b2b587c796ac402646058a67	0	50000	2018-07-15 14:56:19 -0500	Salary	
July 2018	0x2be1e405b4bb5935acea7b74240f39f4340f9a32a3a08f565712bf339a1d7e9	0	120000	2018-07-15 15:04:10 -0500	Salary	
July 2018	0xe76ea1663fe7596fa9a74f0394eeec074842bdfb10eeb4001b8da4309ec6470	0	17500	2018-07-15 15:04:23 -0500	Salary	
July 2018	0x978a456bb23b7ef6fa8a6c01d34e37ccf5e0e24f34181805902460c36a33d564	0	60000	2018-07-15 15:04:57 -0500	Salary	
July 2018	0xf1c10f1246e82251c9c1b88f8b6c072b7b82388cf7ae3e7454d3e8b854799fd	0	60000	2018-07-15 15:04:57 -0500	Salary	
July 2018	0x05aa819ba169a33086c7e9aa55f9e28ab8d84e832b8ca8ca037c283b97a3955a	0	60000	2018-07-15 15:05:11 -0500	Salary	
July 2018	0xc18befc82d6ef800162841ea2478b1e8b33a8a6d9c3206d2e416246ff86d5d6	0	20000	2018-07-15 15:10:15 -0500	Proposal #9 payment	https://github.com/EthereumCommonwealth/Proposals/issues/9
July 2018	0xae82b65ab2b97d15868467337e228f94c7a844d9e352901967c6db1245425bd	0	70000	2018-07-17 18:26:23 -0500	Monthly budget for Third-party services like Protonmail, Gmail, Digital Ocean.	
July 2018	0xd784eb305407543dfbcf726c7d8e25d01a4c0da136d2a366b530d5addbfb20e	0	40000	2018-07-18 13:38:05 -0500	Proposal #21 payment	https://github.com/EthereumCommonwealth/Proposals/issues/21
July 2018	view a full list of transactions	0	94500	2018-07-18 14:04:25 -0500	ANN Bounty Program 2	https://docs.google.com/spreadsheets/d/1yLIP97MZEwp_xzpS1b_RGO1KbzhUZdtXvT7DXo3ZZk/edit?usp=sharing
July 2018	0xb05be4b2c6a9194e8f0810cf4e388bcdcf0ab7be4a1782f0e0666e0c2ec9fb2	0	60000	2018-07-19 15:04:11 -0500	Double payment mistake salary	
July 2018	0x956df707a87750618dec1bac35b12debd034881c362dea06eb869b1bab37541	0	2000000	2018-07-21 23:04:09 -0500	Deposit on Stocks.exchange to exchange to BTC for Sistemkoin listing fee.	
July 2018	0xd11860479df50998dd3bdf5b6c37fc4de73ebe468285c9708b2fb201fb8a7acb	2000001,997	0	2018-07-24 07:51:22 -0500	Withdrawal from Stocks.exchange. No listing fee for Sistemkoin exchange for now.	
	Total July 2018	2000001,997	4570340			
August 2018						
August 2018	0x278d1e370a382ddbe71d7d7bb6ac1f78926c3ecc1688785b837338adcd7bc9fa	0	1000000	2018-08-01 17:41:54 +0100	Fee payback reserve	
August 2018	0x0630d08f6f611bea309d68fed4e84ca3e46688ac63f379b2f0c99e369700c3de	0	250000	2018-08-01 15:31:13 -0500	AdWords payout	
August 2018	0x844eb832d229efd290fec356f58893f6d54215a4fe74a2108ff2c397aa1f5	0	60000	2018-08-04 23:16:25 -0500	Ledger Nano S integration	
August 2018	0xb5a8048b019ee52bc5091468203424730634e210250a9ed22e2a6dea68281c86	0	75000	2018-08-07 19:45:32 -0500	Monthly budget for Third-party services like Protonmail, Gmail, Digital Ocean.	
August 2018	0xab568d0c6a89c8353be0be50c896dc1439f462e479139b4ef6e118aff1c70089	0	275000	2018-08-09 13:43:55 -0500	Facebook Ads + Twitter Ads monthly budget	
August 2018	0x2c7e272e6ef00697286031fb9727444b40cac420d9a33f6b240a9b02cc39bf	0	412000	2018-08-09 13:49:25 -0500	Enterprise Ethereum Alliance (EEA) membership	
August 2018	0xb1179a4cf6034830d5d84da8beb796d950245141a61628dec0b87cbf3455f7e0	0	50000	2018-08-09 13:54:46 -0500	Blog posts payout	
August 2018	0x4dc814a25d6c1d07d1949b1c5121d488c5ee5d3aa6f5bc03a54864d8481c4cc	0	500000	2018-08-15 16:04:09 -0500	Salary	
August 2018	0x42765809af8485a4ffa7d02cde5674f25c8b7ff55a15f8f762285c26b2b64806	0	500000	2018-08-15 16:04:09 -0500	Salary	
August 2018	0x7de1a6746a0ea0f409e4e08f5027e1775003c6f214de8e6f492c0b2a6a26db6b	0	150000	2018-08-15 16:04:09 -0500	Salary	

Callisto Treasury financial report 2018

Wallet address: [0x74682Fc32007aF0b6118F259cBe7bCCC21641600](#)

Initial phase Callisto Treasury receives 20% of the total CLO emission at the initial stage. The total amount of funds available through the Treasury is (block_number * 120), minus the amount of funds that have been spent and described as "Outcoming transaction" in this document.

Month/ Year	Transaction (hash)	In	Out	Date (UTC time)	Description	Links
August 2018	0x137bb1611b4c27320bbc5627b99c274f0b55207940aa163b5e826d659474e01	0	100000	2018-08-15 16:04:09 -0500	Salary	
August 2018	0x2a19ddb14359e2f0f83e7c1fb77127f3ce5cfb17bd2f793db932ef2d07139069	0	100000	2018-08-15 16:04:09 -0500	Salary	
August 2018	0x10ee3fa529ac6886d6339243517883364c70916c868e4df1d3dd7abc6094b1d4	0	60000	2018-08-15 16:04:09 -0500	Salary	
August 2018	0x442cb14a855b8b31d91d6861a611322f6ab8999822f1cfd8e3cf7951f67efc1	0	60000	2018-08-15 16:04:09 -0500	Salary	
August 2018	0x31b9c75006ce3f89e8959c0dd09361141cb7d77a0605635e773c3ecbc6890ad2	0	60000	2018-08-15 16:04:09 -0500	Salary	
August 2018	0xe737dfefa7a1448611c2f4945acfd60507a44df175a6deaeab0dd278467a978	0	120000	2018-08-15 16:04:09 -0500	Salary	
August 2018	0x664985239a999ad216d02cd0df6809cc100b42d099276f07491e32dd7b30679d	0	17500	2018-08-15 16:04:09 -0500	Salary	
August 2018	0xec9273c6e59390dac19bd64e6d929786774c88856628851427e037ec32282026	0	60000	2018-08-15 16:04:09 -0500	Salary	
August 2018	0xc2755cb4949a657b402272aaa8bb7fc22ad75f244927b969b53af9686d381371	0	60000	2018-08-15 16:04:09 -0500	Salary	
August 2018	0x281c4b00235ff958e27ec78dcfa704a0a3c9f6587d3fab421a57b1390655800e	0	60000	2018-08-15 16:04:09 -0500	Salary	
August 2018	0x0be12640e2518bd9274d8035a9c80f5c41c63105650538777490683dde8ad6d3	0	50000	2018-08-15 16:04:09 -0500	Salary	
August 2018	0xe3b1e0c89267209853347c1ced1d8ce1d4c4c62679e188ee8fba9afe87371ea2	0	100000	2018-08-15 16:04:09 -0500	Salary	
August 2018	0x8061a650374007e29126ecf4ebdf20fabec645110787cd20ac62695e24e5f276	0	60000	2018-08-16 19:26:51 -0500	Blue App Ledger S Maintain	
August 2018	0x8a47521fd2478c69bd057064f584c7a2ca50d80445d8ed569a3817bd0a959e3	0	200000	2018-08-19 22:48:06 -0500	Salary	
August 2018	0xd77911f4a28aab0cc7f2970c92d9b36081c6ec4160abde2da43f1e9f0b3d74f	0	50000	2018-08-19 22:48:12 -0500	Proposal #29	
August 2018	0x1e349d1192b561c80165fe5dc58c321a08402bbb7138ad2ad28254281ccc4c62	0	20000	2018-08-19 22:50:02 -0500	Payout affiliate program	
August 2018	0x48fd6eea51505d28a68bfdff7eb0a2f6df036bb0ed4a7b3e95037ee5ef3dab0	0	300000	2018-08-21 23:56:51 -0500	Salary	
August 2018	0x5bcea2d3b55dcf38ceabb84a5719d5f63c597704bb4aedde5d6dd9819c1ec4db	0	200000	2018-08-22 07:46:50 -0500	Payout content creation	
August 2018	0xf2b8463e70d5cd4e91781f88a3f438e25684606ed0b5af131d10fa753eb479e5	0	1500000	2018-08-23 12:43:40 -0500	Raisex listing exchange	
August 2018	0x8fa099cf0682f34a5d9b3a177cc7a8b9d348fae294fedf7534930d6e1eaaeede	0	19314	2018-08-27 22:43:30 -0500	Translation payout	
August 2018	0xa4365edaf91926cd00a43293589e2f64b0731998ac3088951df8c04353ddcc0f	0	2820	2018-08-27 22:45:10 -0500	Translation payout	
August 2018	0xc44bc37e4303a1031a31b7646f4969633d79c31ecd53b7086581e4608925410	0	18948	2018-08-27 22:45:47 -0500	Translation payout	
August 2018	0xdabc6c64e65b854ee5319929586252ad169d925b652fd3038f0adaf6dcf5e3ad	0	18672	2018-08-27 22:46:13 -0500	Translation payout	
August 2018	0xa03be98b886b08fc8c6482ed716eb1085805bba8475e44ffc73b5554f7b6f0b8	0	1530	2018-08-27 22:46:42 -0500	Translation payout	
August 2018	0xeaaac0035b9d07cd137b4e3df79b7c5c4ebd6df745a783c9225c4685a50677db	0	60000	2018-08-27 22:48:12 -0500	Payout content creation	
August 2018	0xff1ca437fd12b8c3eaca7a950e4ceaa08efd15343bc6f930edaff60e1635eab	0	200000	2018-08-27 22:49:18 -0500	Payout content creation	
August 2018	0x5d0576bca1ed21f9edfda12504277d0d4a6d5fd7eadf81d6f4ae9f1fde3cc1c	0	150000	2018-08-28 12:36:00 -0500	Payout content creation	
August 2018	0xd4e9602ae0f8e53754533205ae87301b6a363189dbfe5d7dbc44dfd2f79dfa3	0	553000	2018-08-28 23:20:20 -0500	Google Ads Budget	
August 2018	0xba28fe833b8a6b0ca8d61892b29100857b7afaa44abb43b764503d2475e689e	0	200000	2018-08-28 23:22:59 -0500	Payout content creation	
August 2018	0x9ebb4fd168954b0a0cfb88b28d7dec1949a775ffd768f598f62d145473e04cd9	0	1386	2018-08-28 23:29:26 -0500	Translation payout	
August 2018	0xfc06a9f51404cdd4de01b051bd05e8813da463036f6fe17f03bcd3599f0cf	0	70000	2018-08-28 23:31:29 -0500	Payout content creation	
August 2018	0x74fcb4936cacabb3aa506877ad818af8e005c3760678d1b88c7bed47e2d676f	0	150000	2018-08-29 16:08:55 -0500	Payout content creation	
August 2018	0x8264d55a8257530e2b1f6d862e786857677d189ac4efa2c42f4c17678eec1a7	0	80000	2018-08-30 10:23:52 -0500	Payout content creation	
	Total August 2018	0	7975170			
September 2018						
September 2018	0xd340c76aa553c0e2b4ec7a5701083367e6dc43769f0956a88ff665662b4d7420	0	40000	2018-09-02 18:17:10 -0500	Proposal #38	
September 2018	0x6334260fe988b958a9be0e74507693f83e48eaed2c34717db9aff695175aa4e	0	239000	2018-09-02 18:17:10 -0500	Private sell CLO-BTC to pay external freelance.	
September 2018	0xc98d6cbcf705b74b20584f191a79b1045a68fedbcf362480fd5031c4300ee4fe	0	40000	2018-09-02 18:18:20 -0500	Proposal #39	
September 2018	0x30d15c4a3d1baf7afb0127c66d40543617a71189efa1d9cf14ad49cd84f05907	0	55000	2018-09-04 00:22:42 -0500	Payout content creation	

Callisto Treasury financial report 2018

Wallet address: [0x74682Fc32007aF0b6118F259cBe7bCCC21641600](https://etherscan.io/address/0x74682Fc32007aF0b6118F259cBe7bCCC21641600)

Initial phase: Callisto Treasury receives 20% of the total CLO emission at the initial stage. The total amount of funds available through the Treasury is (block_number * 120), minus the amount of funds that have been spent and described as "Outcoming transaction" in this document.

Month/ Year	Transaction (hash)	In	Out	Date (UTC time)	Description	Links
September 2018	0xb7c6b28f30cb8f43b6a31e60281d18b3f5849ce9ede3090084c310065d58d620	0	65000	2018-09-04 00:23:06 -0500	Payout content creation (Youtube)	
September 2018	0xcbb8f1a53ae4da3c068e9de3e90f33f15e2d528b6dd060452caafce69ac667a	0	620000	2018-09-04 13:57:20 -0500	Private sell CLO-BTC to pay external freelance.	
September 2018	0x49517dff4eea260b43f4a2ac4a53267a829e396efbb157da59ee624e053193ff	0	250000	2018-09-04 18:38:17 -0500	Monthly budget for Third-party services like Protonmail, Gmail, Digital Ocean, CrowdIn, Agora	
September 2018	0x7c09a04d2ef9f8dab0962a83c039918ccd02fb7e48cfaba71bb9d146a3a0db5	0	1025000	2018-09-05 22:32:54 -0500	Private sell CLO-BTC to pay designer and external freelance.	
September 2018	0x952cab2f50105a2cdf5d6beb4fc43367950cbbdef493b26fbee2846cff09b86	0	2000000	2018-09-10 13:39:37 -0500	Budget for Community Marketing	
September 2018	0x335ba7b60658e6a9a21190491de4a9830b1aa5e90f08f4cf6961def7a79ccc98	0	25000	2018-09-11 18:33:02 -0500	Transfer ethereumcommonwealth.com and .io domains	
September 2018	0x0f7741c4e29a1139f9191d101c3125b585974f7e18f8730a381c298cbdb33aa8	0	500000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0xeeebc17e474c4a7740c520fd63280af3b120d84dc1ca8488c7d1b63d7afa9103	0	500000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x6db70b8c790c20920196dd30e6b938a7dc6f477648fea3e19825132531031d27	0	150000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0xe373cfb99d7f15465ecf0aba24b92c6d33719218762784bf087b7302fb8dd5	0	100000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x3632fcd363b2f5ac9f19fb21b295f2c23da19ee2b0ec79a1f9fcf802ca64ba0c	0	100000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0xc9f205b3a68b41c1adb2ea83c81fc9a8fa99a8501af1db0b0ae1e004258d253f	0	60000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x7416ab503034a1dd352bc3e8ca50f69a9abcccfd5a131b24adf60b92323006	0	60000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0xacba9bb664d84ecb565711c9e505ec54a5a2d06b68a10e061e66bf96a6519b21	0	60000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x847e8021ac0731d19492a904b2f452bc7c13a23c384c5c3284a82b729b103b77	0	300000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x0dc569e39e39bcaefcd25f088887fac766dc77800a1ee9829fee3446129bf501	0	60000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0xe56d8e89197642d75d7e90365c5370e26829a1786cad3d748cf1bc21f7a064bea	0	120000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x1c2828502cf10ae66c4c04eaa274dfd8d68aaecc45e8fda11e92538390884a10	0	120000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0xd759cdefadee53426e2b16a8ba944eb4e50ce8fc404f4794f807afcafc8766	0	60000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x8e8ac83fc2f98ba2d457fb34ee947e1ca1a1a3959ce500e22a8f5ceb4216ddaa	0	50000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x4205f8450d58fb64b5f3870b0b55249c6ed37a09ed1ab30a6a1badeb5a0c80a1	0	100000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x45b6021b59be07052ef246ecc99d096d2e5aae123b4623f3a5581b2724aa6a34	0	5000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0xc2ccc1d2504a891a77bce69d86f81f4723316eac5de73596abd31d79c4490f8	0	15000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x904626c8bc28077536a6a8bd67399e7cf94643c23d0cf5054c7af8fd1f8f4df1	0	5000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x282c8c5e19bcf104e3e794caa64dc815c2f154dd17c022f2dd0a3b881d06b54e	0	5000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x9936505f21d329c7447a9eafb389e9dab82956ec8527458376905e084abf0a8a	0	5000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x2622371d3353974d26e225c1c96574e79ac7d542c3cf374ff59f22eb7fafbd95	0	5000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x8183ee7eb57d2338dd588d8ee05e3f4b21812f43b60980dc56bcac442b06e71c	0	5000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x623820fcd20130f0c755c4971f6414e71c6c2924547d825ed73bc63b5b007ca	0	5000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0xb8072a33fa3b3033bcd2075a2c37bcbf7777bdeee8c1ed9947b2d1b7c2b84e57	0	20000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0xf34de5c2051f7e443821e65c2b13cf76274f634af8fc90324214acda46057ce	0	5000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x5439879ce7f82329291786cd23f3cc9c11be07150d2c7baf81edcc35256a8b3a	0	2000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x024a63bd5ae2d4b2b4d886d4b86b75cf52fb1762c23b7dea636307c668f6bd28	0	2000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x5d0d7bdc95e73da65200ab2ed421bee4eb01586af97bd9e04eabc7d20746f9a1	0	5000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0xe8433c6f4f9ab356b72c6582d8527eeaeefdb7379fde5e36e41bad1c0383ecff	0	40000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x5dc6db449da082cbefd5cf6ae68777f6a36990d7f532817eea4e3a0f3f51829b	0	20000	2018-09-16 04:41:55 -0500	Salary	
September 2018	0x19bc371e2ae645de8c41c165a967f9c095c76fb8b4338bfa6ee627d088c2f29b	0	410000	2018-09-16 04:41:55 -0500	Affiliate system for audits	
September 2018	0x2d5dd030273f9f9d0804770dd2e403e3008426c7c421551838a72a2181bc99e5	0	60000	2018-09-18 23:01:55 -0500	Salary	
September 2018	0xf55bcfb9092ac584a5e9c4fe6ca970aac95b0e9673c97696f358a02ca8a522f	0	60000	2018-09-20 21:33:30 -0500	Salary	

Callisto Treasury financial report 2018

Wallet address: [0x74682Fc32007aF0b6118F259cBe7bCCC21641600](https://blockchain.info/address/0x74682Fc32007aF0b6118F259cBe7bCCC21641600)

Initial phase Callisto Treasury receives 20% of the total CLO emission at the initial stage. The total amount of funds available through the Treasury is (block_number * 120), minus the amount of funds that have been spent and described as "Outcoming transaction" in this document.

Month/ Year	Transaction (hash)	In	Out	Date (UTC time)	Description	Links
September 2018	0x4fd5e0477b2a74d4c8609d30937f911afc33650cb43cce3c60e137f40f4810b5	0	1500000	2018-09-20 21:39:33 -0500	Exchange CLO-BTC	
September 2018	0x794f4bd41072679c78b78a7f8de65c56ba1da4b34c1201b0f69672fa86bd5989	0	280000	2018-09-21 15:45:51 -0500	Youtube content creation - Agency	
September 2018	0xb4380bb225f96f378213a1165a91f71499d9ba27a235b97bf3bb4bcba1f102d3	0	1	2018-09-21 18:01:23 -0500	Tx test	
September 2018	0x83085d20bbf19f68ca1df1ae43a0f0d90e104df30be7946c0d8ac806723deefb	0	27044,38	2018-09-21 21:06:25 -0500	Exchange CLO from Buy feature boxxx@xxxx.com	
September 2018	0x8f44a51dd978607a7da8d5dfe1307802be036d6cb0028228fd490dbde37c03aa	0	1150077,4	2018-09-22 04:04:36 -0500	Exchange CLO from Buy feature maxxxxxxxxxxxxx@xxxxxxxx.ru	
September 2018	0xbff1b98152a27ccb2bf05ab2e16d9bc52c8ed5633facbdaada6e88ec1c5d262a	0	713047,99	2018-09-22 04:05:57 -0500	Exchange CLO from Buy feature maxxxxxxxxxxxxx@xxxxxxxx.ru	
September 2018	0x3777aece5666edd7e5d589399836de698b1680ea350ae3f7eefccda8585bd2b	0	23851,01	2018-09-22 18:11:58 -0500	Exchange CLO from Buy feature foxxxxxx@xxxx.com	
September 2018	0x60536432eae698bb1ccb9fc773fe79e26ecaf813be5de05f79c5e9345c68befb	0	517890,25	2018-09-23 04:31:13 -0500	Exchange CLO from Buy feature robxxxxxxxx@xxxx.com	
September 2018	0x4a79efd1e9edfc678495eaf58dcd5beee578c6368fa6ae2830858262b1b1a37	0	2419024	2018-09-24 19:45:59 -0500	Sistemkoin listing fee	
September 2018	0x0cb265eeb94a81260802c1d817b090b9ec7defbae6218029aa15213b9e7ec16a	0	60000	2018-09-24 22:53:28 -0500	Content marketing Payout	
September 2018	0xc81dbddc564c3bac219abcca5aec66bc99d7e0bda8791ab5cec37ca96b09317	0	180000	2018-09-25 18:24:29 -0500	Content marketing Payout	
September 2018	0x19021ce6b376748b65fe1728eeda3a639b0a7331e27c072f1eca554ca9bf2a2f	0	30000	2018-09-25 21:32:21 -0500	Exchange CLO from Buy Feature nicxxxxx@xxxx.com	
September 2018	0x0528ae3301817f372d94c8e499d42c281582aeb5c430a2395a07c7d26861b360	0	80000	2018-09-25 22:56:29 -0500	Content marketing Payout	
September 2018	0x23fcbf54d2187eca95ef216ac9f526e7aa23c83782bc84c40be07b21d0ff42	0	1963925,8	2018-09-26 17:00:09 -0500	Exchange CLO from Buy Feature techxxxxx@xxxx.com	
September 2018	0x58690290a898b129603e4274cc8062e883761971c715e500ee9e64c340de76b4	0	99500	2018-09-26 17:02:55 -0500	Exchange CLO from Buy Feature zaxxxxx@xxxx.com	
September 2018	0xece17ae651453a064184c146e3ebdb16aae620a5b820f97c80d90432a68884d8	0	20000	2018-09-27 05:15:05 -0500	Content marketing Payout	
September 2018	0xc19417b4352f4287711cfd80402c0f5bc07764e7dfad8f55ffc1d51e7322dfb0	0	41165,4	2018-09-27 11:03:03 -0500	Exchange CLO from Buy Feature kaxxxxx@xxxx.com	
September 2018	0x80ec04aa25daab75bfff37e13d63275771e31d771237059859db4597f2dede1e	0	230174	2018-09-27 11:05:51 -0500	Exchange CLO from Buy Feature jaxxxxx@xxxx.com	
September 2018	0xe8930405ab45e6430d34ee92889070f993cb94e0612ca45609fac0ce493beff	0	39368	2018-09-27 11:10:55 -0500	Exchange CLO from Buy Feature psixxxxx@xxxx.com	
September 2018	0xd6f6a92a46fe22a456efa05aba7d829cd41dfc0657c3cfe9ab5b799485ab1184	0	26020	2018-09-27 11:12:22 -0500	Exchange CLO from Buy Feature foxxxxx@xxxx.com	
September 2018	0xce016b943e03184491c345b92715b37ad586b24f354ba2109969b17faf895d1	0	77000	2018-09-27 12:34:05 -0500	Content marketing Payout	
September 2018	0xca51fbd7554709be71d72f7d02ea3568bf2717223d13eac6b69c2b4ffc3abf18	0	13817,87	2018-09-27 18:06:25 -0500	Exchange CLO from Buy Feature hexxxxx@xxxx.com	
September 2018	0xc19f344bae107deecabd18b3e78a9f13c609d14c97bc19fe5da04d3694397d4a	0	50000	2018-09-27 22:25:11 -0500	Exchange CLO from Buy Feature henxxxx@xxxx.com	
September 2018	0x7ef79d0a7c3b9e74b240e4587994b3ea33241c1681adc60689b7db74c8f2db5c	0	350645,57	2018-09-28 14:19:09 -0500	Exchange CLO from Buy Feature retxxxx@xxxx.com	
	Total September 2018	0	1726552,67			
	Total Q3 2018	2000001,997	29811062,67			
October 2018						
October 2018	0x5fea1a71af17eb45efd9dbb443a2835b8c393657a000c91738de4073c452367b	0	500000	2018-10-01 19:02:56 -0500	Exchange CLO-BTC to pay salary, services and influencers	
October 2018	0xd83b0965cf896c4e218c4606e34c12064626bca173eefd66b5d96208efb588a5	0	250000	2018-10-02 04:39:54 -0500	Exchange CLO-BTC to pay salary, services and influencers	
October 2018	0xe7001c0dc6f52b6e1b20e0e463bb84985e70ddc9d4c93f3f288c9e1f958bbbc	0	500000	2018-10-07 03:01:45 -0500	Exchange CLO-BTC to pay salary, services and influencers	
October 2018	0x7069da22107736b7fa5d9c98abd3c10f6de20217641e8b8e0250cc74b5177fc4	0	120468	2018-10-08 20:44:21 -0500	Company transfer	
October 2018	0x474801f31e7ba2b6fd73d84f17466afa98ec4ba52d0a4950db263f128a4518f5	0	52410	2018-10-08 21:00:32 -0500	Youtube content creation	
October 2018	0x6a29357315b509eb9a4a0135d2d686148eed6411017677ec0ea03ce264807958	0	306208	2018-10-09 03:31:59 -0500	Exchange CLO-BTC to pay salary, services and influencers	
October 2018	0xac3c18b09143c8fdac837ce63918b44c25ba8c8e0c646913594d674c405e042	45453,997	0	2018-10-09 11:51:55 -0500	High priority audit	
October 2018	0x11c96525a00725592117cacb81687e895591cd20b192cc804e6703cd3315632c	0	295000	2018-10-10 03:19:42 -0500	Payout content creation	
October 2018	0x702fe7360ee44f919866239820e4e38af05ce9a0b7fa1077647b72b0cbcfb54	10000	0	2018-10-10 13:00:05 -0500	Donation	
October 2018	0xddce4e8570d444c938c32c1941e3662bef357a548dca5ed60906a7e7805b5760	0	255000	2018-10-11 00:44:57 -0500	Payout content creation	
October 2018	0x74c2b994c6eaf5d3b0f728b0bd051c29de21ada84a53b99bbfc358f7c5d3c8e	0	10842,34	2018-10-11 02:04:59 -0500	Payout content creation	

Callisto Treasury financial report 2018

Wallet address: [0x74682Fc32007aF0b6118F259cBe7bCCC21641600](#)

Initial phase: Callisto Treasury receives 20% of the total CLO emission at the initial stage. The total amount of funds available through the Treasury is (block_number * 120), minus the amount of funds that have been spent and described as "Outcoming transaction" in this document.

Month/ Year	Transaction (hash)	In	Out	Date (UTC time)	Description	Links
October 2018	0x003efb663ac8f2cd8b16d049a00d6cda73124da04e7054ac9f2d61dea292965b	0	395000	2018-10-11 13:14:33 -0500	Marketing expense	
October 2018	0xe66cf94f39a4f02f9d35d74b8d413c819b9e2ca63a5a648535f072d9f7c2259	0	11400000	2018-10-13 08:24:44 -0500	HitBTC compensation listing fee	
October 2018	0xe2c952eebbf3536315da6d493daecdddea64fac6ba050ce3dc635ac15ec17	0	44940	2018-10-15 18:52:28 -0500	Marketing Influencers	
October 2018	0x1826ea48032aad67500acf8f0bfa49526f1d00cdd1e325b343a1a88bcee15a	0	26964	2018-10-15 18:53:02 -0500	Marketing Influencers	
October 2018	0xf1d3a26f269ac1909d145c7c99049b357a6bd87a9104b8e5e81bb5cae41537	0	8988	2018-10-15 18:53:44 -0500	Marketing Influencers	
October 2018	0xd125040c12821ee5ee6f25e013a9c14f188e0544d941837f596c313ff5d94a8	0	75000	2018-10-15 18:54:52 -0500	Marketing Influencers	
October 2018	0x372e3b810d852456217404dc0e892fc78c7767af9aa23a677bb37c7aa5791a35	0	255000	2018-10-15 18:57:21 -0500	Salary	
October 2018	0x38f13f4e6d3418a4f9d99eb0fd25f42ca3b60811176e2ded07275be36fe1d4b	0	500000	2018-10-15 18:59:24 -0500	Salary	
October 2018	0xcd6404b856bb6470388c01952c3fe1b7988c492a20bd3f71df2d8979d621ca0	0	500000	2018-10-15 18:59:53 -0500	Salary	
October 2018	0x23ee9f1fa30fbc7bd610dfb3c35461f200f0b2db1b06a1925d90186ac7205a6	0	314578	2018-10-15 19:00:17 -0500	Salary	
October 2018	0xe78b21502c9b10f75fec9a3e9d58dad953c311dbbb79305b4e2638a6607c64fe	0	89880	2018-10-15 19:00:42 -0500	Salary	
October 2018	0x761e7ce5ea415ad1e9d495dfeaa259edf29e152f66e338bce89845ac8e7eaf19	0	134819	2018-10-15 19:01:05 -0500	Salary	
October 2018	0xcd6f63753bde0cad5fd3c4c87f4caadfd7f955e040307fe0c86f12a39ac63f	0	134819	2018-10-15 19:01:16 -0500	Salary	
October 2018	0x5675faa2a599c3856e3df44141022ca76dff2310a653ee0c3930d034ca8da	0	179759	2018-10-15 19:01:49 -0500	Salary	
October 2018	0x54c658edcb496dc48b833638a2ac28880d89d60e27030fced2cf9afd2e3db2b6	0	58422	2018-10-15 19:02:17 -0500	Salary	
October 2018	0x00c270be4f3bd9fb4e4d418ace028ef0a21632f10ead60fc40227ac0406c44	0	116843	2018-10-15 19:06:23 -0500	Salary	
October 2018	0x96fb6ea4400739b22646a6d1ceed83e6691243da2d44adff7ee83d0466b0b050	0	134819	2018-10-15 19:06:43 -0500	Salary	
October 2018	0xf156ad5d647f74edd2a2a14d052f5d8c0a03a3c3fc49ee4265f9c793d708bbcc	0	60000	2018-10-15 19:07:10 -0500	Salary	
October 2018	0xedeb2f74f82a63d7963195b57cf3d90557a8b769cace4431f23c8294668c27	0	60000	2018-10-15 19:07:24 -0500	Salary	
October 2018	0x6205409a9a60b7479f24c23b26efc8a7ea06c276b26d0664876d2c7904a18ac5	0	331667	2018-10-15 19:12:04 -0500	Salary	
October 2018	0x9088f70cf758ad09dbc3281e66cb41491a37851644a292a130905e4843d90bde	0	146667	2018-10-15 19:12:04 -0500	Salary	
October 2018	0x60297a05f9449ad28c828cf24a5ac9e2f51161927b55d98d0dc4be7624692437	0	5000	2018-10-15 19:12:04 -0500	Salary	
October 2018	0x126e9c9e259ef9e61c7998fdaa6d4e0ba5493c4388a3e044ba76b453c92bae1e	0	193333	2018-10-15 19:12:21 -0500	Salary	
October 2018	0xf1aa56fabcd08714590bc3d48d8c9746e715a40ae253b3e671b4194837d336f3	0	145833	2018-10-15 19:13:10 -0500	Salary	
October 2018	0xfc2b851c451c488a7c94b4f76fc67e584a157ddf95b182ab3083ad8deb0db9f	0	72500	2018-10-15 19:13:20 -0500	Salary	
October 2018	0x5f52b4837bf900d567344c95ebc5eab0ac30111e3118bb7c084aa83b90f929ff	0	99515	2018-10-15 21:24:18 -0500	Bor salary compensation	
October 2018	0xcb53e9d0a47e4624c8c908417d468a376b33df352f6f90052892c2f2aa64351	0	60000	2018-10-15 21:48:00 -0500	Salary	
October 2018	0x9e7298c7243691e45079b99d396daea4186c23148042133d1f80c9dd46f7898	0	130000	2018-10-16 03:11:12 -0500	Affiliate system for audits	
October 2018	0x3243654238ba3f4d00663b7db207707594ed3dd3a02d24588467ffa04d4774c4	44940	0	2018-10-17 19:08:26 -0500	Audit	
October 2018	0xa5ccdf0162bc00516edeb3f70d1d74f9c4a5f9bd6686e3f947b44b978beb6fd	0	8000000	2018-10-20 15:47:38 -0500	IDAX.mn listing fee	
October 2018	0xa71d157aff012ce729f3cfc764517add764f8873c048b647e6e2ac130accf56	0	150000	2018-10-23 03:15:58 -0500	Lawyer services	
October 2018	0x6e33a2c44385d38f6a8f0458c0e5beda865c27268b49f6fea5f754c9399961	0	80000	2018-10-25 14:44:22 -0500	Marketing video compensation	
October 2018	0x469c47b6a81fcc6bfd7e0989745d2aeccc38782a072068037e99df9e14a1c89c	0	10000	2018-10-28 10:26:16 -0500	Cold staking bug bounty payment.	
October 2018	0xd94e40e07600c87fe70eae8f009a490660e4d9ebb1ae90aa55fa3194e49118d	0	10000	2018-10-28 10:31:58 -0500	Cold staking bug bounty payment.	
October 2018	0xade142e4c815ab92efb0256ec3adabb5080de836b0869ad08ffc32634dc3b36e	0	10000	2018-10-28 10:32:25 -0500	Cold staking bug bounty payment.	
October 2018	0x846d54174d22c9a91c42f0e401b6d54f4b79c568cb887985108c12a4908a078	0	10000	2018-10-28 10:32:34 -0500	Cold staking bug bounty payment.	
October 2018	0x19fff1a1ec1f3efb83a8f489fdb0c759c151554e1bdba8c16694972ef2ef7e19	0	125000	2018-10-28 13:33:13 -0500	Design payroll 001	
	Total October 2018	100393,997	26359274,34			
November 2018						

Callisto Treasury financial report 2018

Wallet address: [0x74682Fc32007aF0b6118F259cBe7bCCC21641600](#)

Initial phase Callisto Treasury receives 20% of the total CLO emission at the initial stage. The total amount of funds available through the Treasury is (block_number * 120), minus the amount of funds that have been spent and described as "Outcoming transaction" in this document.

Month/ Year	Transaction (hash)	In	Out	Date (UTC time)	Description	Links
November 2018	0xdc2dd56c3c4ec34705b418c2c92da3d4140ecb082470a063c44fb709b108c121	0	129000	2018-11-01 18:40:14 -0500	Monthly lawyer services	
November 2018	0xb807f964aa1bf28ea37046fa3cb076a9126b3492ae55fd06c1c8305df1c1427e	0	800000	2018-11-05 03:09:03 -0500	Trading compensation IDAX	
November 2018	0x8947a3260f9f0706e28266ee9e61a685b43642497fe66214435dec8683da7c4b	0	7500000	2018-11-05 03:12:01 -0500	Treasury compensation to Stake reserve - Dex compensation	
November 2018	0x3c1b1bb9ccc911d6930bfd77f216277842d28a58bf97cc22e181f9dda6f2017	0	150000	2018-11-06 04:41:40 -0500	Google ads	
November 2018	0x7ea5220390fc9a2da7fac59c02b9a099bf1d5030f521b2bbf7b74b5a235547df	0	700000	2018-11-08 05:08:20 -0500	Travel expenses from Bogota-Estonia	
November 2018	0x097d0f5a392b3bd89b78325beaf7dc13f6ddd4df8f9d4cb3a4cd1d346ec1fddb	0	134099	2018-11-08 15:17:42 -0500	Freelance developer fee / UpWork	
November 2018	0x276796f1220e270263be673a328c9957ee94da3a715d8389ece6f5ab53f92e6e	0	3750000	2018-11-12 03:27:52 -0500	Dobi listing fee	
November 2018	0x516144c4c177c70ef3ae9e917148c3194942dd1b5e89fe05d6035b448f840b15	0	100000	2018-11-12 18:25:31 -0500	Salary advance	
November 2018	0x3cc1143e4fdacafb3eaf5c32c20878b8f1e631a04d2cfe0778d419ca93c23d68	0	500000	2018-11-15 17:26:54 -0500	Salary	
November 2018	0x25095c8dff3953466ee10d6d0a607fd554bc0b436b543ffdaa37f73befb687c5	0	500000	2018-11-15 17:28:12 -0500	Salary	
November 2018	0x4bd2856b6d21e85d95a3744514e28fd29349fe0ed5587897adb3047afaf53	0	107170	2018-11-15 17:28:33 -0500	Salary	
November 2018	0xb9c31229719c7b0b8634445cf3c12a4d78cc8b5d3cf0d7175e50f5cbdddefe512	0	134819	2018-11-15 17:29:13 -0500	Salary	
November 2018	0x21fb2742abb41c25fe4bf037e4881fbb050fea4ef15e1bdec3a42d4470d1f53	0	214339	2018-11-15 17:29:31 -0500	Salary	
November 2018	0xaa7947ebf7e1392fe761ab78aee197d4a4bbd6ce3fca6ae26ff24bfdcc74e6e	0	69660	2018-11-15 17:30:13 -0500	Salary	
November 2018	0x62670ef681fb4c855d0b4a27d261d761c40060c5259071f6e21544fee739a33f	0	139321	2018-11-15 17:30:25 -0500	Salary	
November 2018	0x8b79c17d331cb372861ac5f01cfa658ae0b76a21986aa2c20f991669cfefba0f	0	250000	2018-11-15 17:30:25 -0500	Salary	
November 2018	0xf75f62ee587a2d5df4c7e38360df724e162d21f1ea69c70ac576fa23bd0f42a4	0	60000	2018-11-15 17:31:02 -0500	Salary	
November 2018	0xf85bf8cd47179b2f176a309bce0f35d0faddf0f130fe1119dcb642e80339a045	0	255000	2018-11-15 17:31:40 -0500	Salary	
November 2018	0x804b2c6a2b624930e82d778a4ac4f8f2f5357581c61aee5e208a5f8f3138105c	0	1126207	2018-11-15 17:34:52 -0500	Stex Pairs payment	
November 2018	0x478234f2beaff9a44e3d1c274a16cfc72d0838d78d195285899ddf2f74e52ec	0	123245	2018-11-15 17:36:46 -0500	Bor Monthly payment 2/12	
November 2018	0xa0ac09f6c2a3c9fe5f3dd2ef8334355c847ec0cfff512e8bca16a8332d23d286	0	148000	2018-11-15 19:33:27 -0500	Salary	
November 2018	0xd8bcf9120624c22d331be3df2e7accf8d867a3c98ba7c05b1e820900b6322643	0	232916,6667	2018-11-17 14:35:27 -0500	Salary	
November 2018	0x80cf268a4d1096a7179ea70608dcd402caae9fd0c5591b1782af080bd61fd2fc	0	127916,6667	2018-11-17 14:36:11 -0500	Salary	
November 2018	0x866f4cc6fd2d528aa4e78041b083b4030260e31ad2f6afd8a077cd3bfffcaf3c7	0	40833,33333	2018-11-17 14:36:11 -0500	Salary	
November 2018	0x41f3d46e1dc29f1fc00cc409a372b270edb9ef776c071599d8fd4330e38214	0	42083,33333	2018-11-17 14:36:11 -0500	Salary	
November 2018	0xfca450db2d081166e706ebb66595788555991d82898902998aea05a250dd84f7	0	30000	2018-11-17 14:36:32 -0500	Auditor	
November 2018	0x7d469c3a9ffab83b05ec6675aaa8c6f4e600225906ba95819746009325ee0de1	0	32500	2018-11-17 14:36:34 -0500	Auditor	
November 2018	0x4b404b09b9e61a673cec6e7486ddf68479f148b9a0abd60dedef29c4faf68687	0	449993,9701	2018-11-17 14:37:49 -0500	Salary	
November 2018	0x1a6ef5aeaa14d048ebb69156445341ffe77d106c7da2940e0870ee6d2475f553	0	134819	2018-11-17 14:38:36 -0500	Salary	
November 2018	0x331b0faa00e2141c48b867f437497f1a0a6f36bfe972fc62c3d3f1ea19ba258	0	119000	2018-11-17 14:43:11 -0500	Salary External Dev	
November 2018	0x2b6973a059bd066e5ea50c45bc48e8d82ce2524a930a2337fd68b28c2327b85	0	1000000	2018-11-18 12:51:06 -0500	Coinomi services and promotions	
November 2018	0x7abd8cd8c455a86236a9b1de73df1b1040c6474d738085d2bf9f19806e26acc6	0	15000	2018-11-18 17:18:36 -0500	Legal services	
November 2018	0xe5823828baf08a80e50e99a6d356e6920d05ccf1d37f0045b16a6647673fd0fb	0	60000	2018-11-25 17:33:14 -0500	Salary	
November 2018	0x249a401b5079ba27ced01b461c3577e245601b67a1bea42fd71c8180296dfb51	0	5000001	2018-11-28 20:43:02 -0500	CoinBene listing fee	
	Total November 2018	0	24175923,97			
December 2018						
December 2018	0x057852bf4e3bc84fecf9399ffce6f72cf963b58e8311dd5340cabd179f42fe5	0	1126206,3	2018-12-06 22:28:01 -0500	Stex pairs payment	
December 2018	0x18393ba99530d9b4259ab072649d9e5065e3a36ad8d627b9f4b1a73c81f4cc78	54340,9	0	2018-12-06 08:43:28 -0500	Audit	
December 2018	0xa3d6938788e2af738759e1720d978690dbe9f79990e1bfae34ef399df69c7fd9	0	2000000	2018-12-14 03:23:18 -0500	Company and legal advisors	

Callisto Treasury financial report 2018

Wallet address: [0x74682Fc32007aF0b6118F259cBe7bCCC21641600](https://etherscan.io/address/0x74682Fc32007aF0b6118F259cBe7bCCC21641600)

Initial phase Callisto Treasury receives 20% of the total CLO emission at the initial stage. The total amount of funds available through the Treasury is (block_number * 120), minus the amount of funds that have been spent and described as "Outcoming transaction" in this document.

Month/ Year	Transaction (hash)	In	Out	Date (UTC time)	Description	Links
December 2018	0x6ebbac3112311ce4a350b913f7dfc56fc844e7d02b19f8c251438eed43d5bd34	0	500000	2018-12-16 20:54:23 -0500	Salary	
December 2018	0x939448f1a278b3ee37729d638e52922efeded4d89925bbfb495560eb5a132940	0	500000	2018-12-16 20:54:50 -0500	Salary	
December 2018	0x822758ef4248e3c54fdf7daea0c60f19ee1c10995d1f33681158d5b1b93added	0	449994	2018-12-16 20:54:55 -0500	Salary	
December 2018	0x2ff6f6504bd4d34fee304900aab2a478cf150559bfec00345dea7b97ac5b5f26	0	250000	2018-12-16 20:55:41 -0500	Salary	
December 2018	0xa9c18cac4dbaf142e4e657698ef53bf45f73d4150f993da36ca8f7ce6bb8e437	0	60000	2018-12-16 20:55:54 -0500	Salary	
December 2018	0xe8d33a35344854507689d77c175ae0b304b832d4929e26c33daf7a1dd12558b	0	60000	2018-12-16 20:56:19 -0500	Salary	
December 2018	0x301bb888f3372c32ff83ae75ef1b82179784a694f11bc84e83056f1c7c8663bc	0	255000	2018-12-16 20:56:32 -0500	Salary	
December 2018	0x530785946d0eb4040fb8a94be887e721e6e18c5edfd0e90ea671f70372e89817	0	1126207	2018-12-16 21:30:50 -0500	Stex Pairs payment	
December 2018	0xe780e73a7c87a558dd011780faa72b9a0a109c28e36c814f3c636d1355f8a856	0	500000	2018-12-16 22:47:36 -0500	Salary	
December 2018	0x288037fc122b8f4e7b7c6668a994270b0ef3cb7c6cd0910e41145cc836640d7	0	134819	2018-12-16 22:48:00 -0500	Salary	
December 2018	0xd6e19c724695caeb3fb67227e118c9188132cfb222977079ac1ff707820eebf	0	325000	2018-12-16 22:48:22 -0500	Salary	
December 2018	0x8214e715d720b276ee523d5482f0db6746aae931e2077459b2dbeee3f5cee439	0	250000	2018-12-16 22:49:33 -0500	Salary	
December 2018	0x7d5aa9dfd4ebc946c80968a44357d120904b5414c2343af1cf97ac1ec7b804d	0	250000	2018-12-16 22:49:33 -0500	Salary	
December 2018	0xb93136f3180e56cfff352258ce63ece9385a8dff49204cb4a1be580df7f1e356f	0	267000	2018-12-18 04:21:26 -0500	Bor Monthly payment 3/12	
December 2018	0x34d27a048795e29dc044f15ddc57fa578011022a862974f785d1a342126f9a77	0	146667	2018-12-18 04:27:43 -0500	Auditor	
December 2018	0x9a43e68beda0984ec394981e3a6238d3c4ea4a513d6f3d8f5ecf82533d110273	0	173333	2018-12-18 04:28:14 -0500	Auditor	
December 2018	0x129f60999d1487f51da5912548b49b80c97cfae65a1f369fab9971171ceff562	0	44750	2018-12-18 04:28:14 -0500	Auditor	
December 2018	0x98aea6de794354f2644ee7f3e9bda07a7d4b8910fcb871cf41529adc35f737a2	0	311250	2018-12-18 04:29:04 -0500	Auditor	
December 2018	0x97bc090202f223dde8dd4fc546d95553d4f5d436c2608c8cbfed050341de8346	0	45750	2018-12-18 04:29:52 -0500	Auditor	
December 2018	0xd655089b548f313f2dcb632e3886459775f9ea1b466c76d9fe90194d103a620f	0	79250	2018-12-18 04:30:10 -0500	Auditor	
December 2018	0xca8ba7e3b893b9a264eca780c642f521e61c57fce8b5fd09e57ca64140ea16cb	0	120000	2018-12-18 04:42:51 -0500	Maintain fee for blue-app-eth	
December 2018	0x19f2823dba038fa3eac41b45d7a0b65da7b298b58a6f4c1d88fd856a09b04215	0	1000	2018-12-18 04:46:27 -0500	Coinbene test	
December 2018	0x34aac1c72819c06dd3079b1b8169b782cf3543ec6ded4278bb94131512079f25	0	7629629	2018-12-20 00:30:25 -0500	Dex compensation - Paid borrowed money	
December 2018	0x453113187d4dd0aa82f672ac832d733c7540b710b312592bfd27b4abd424414e	0	180000	2018-12-20 03:38:32 -0500	Affiliate system - Audits	
December 2018	0xd695a1c137521383eb073fb2e673cddf9f8f4afcb79972f3fa21c3e1196d441	0	20000	2018-12-20 03:39:20 -0500	Affiliate system - Audits	
December 2018	0x3369e596356cde55ce0d05a35fb01307e47942f5d9b5a6ac4e128ae1bd6aff3c	0	290000	2018-12-20 04:36:42 -0500	Salary	
December 2018	0x9ae739ae573f100eff526173f4faa16668dfc7b460e129d7feb3e6bd8deea7e8	0	61000	2018-12-20 04:37:32 -0500	Design expense - For marketing purpose - Salary	
December 2018	0xc90b7cad06fbc321eb967cebb263842b0a7d0fab77b7436ea337ade4d5d97430	0	1000	2018-12-29 01:03:31 -0500	Trust Wallet DAPP test	
December 2018	0xcad26181b9b84916041898b91f3d0e8de883a2eca604c70fd831a36895f52c8	0	1100000	2018-12-29 05:46:50 -0500	Travel expenses	
December 2018	0xda0f07737215797595227b18b5f808bb5ae22aff9cb831f5a9d2e93013e929b6	0	300000	2018-12-29 05:48:38 -0500	Marketing - Advertising	
December 2018	0xbf61e63ce776930fe3828a06485bd3ef6ab163fe9fe5baa8e713159e20233ed4	0	500000	2018-12-29 05:52:15 -0500	Operating expenses	
	Total December 2018	54340,9	19057855,3			
	Total Q4 2018	154734,897	69593053,61			
	GRAN TOTAL 2018	5254736,894	131226522,3			