

## Callisto Treasury financial report 2018

Wallet address: [0x74682fc32007af0b6118f259c8e7bccc21641600](https://etherscan.io/address/0x74682fc32007af0b6118f259c8e7bccc21641600)

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
<b>April 2018</b>						
April 2018	<a href="#">0x749cd5ed731b82c78595645e9ff9491804e3782794bd9706f24dfbcd5d288b04e</a>	0	0	2018-04-16 18:39:43 +0100	Example transaction.	
April 2018	<a href="#">0xa7efe392509354c07c987ebef4137b834dc8cabeae77a8d433cc2d6f7d9055c</a>	0	5324459	2018-04-19 08:07:11 +0100	Compensation paid (PLNS)	<a href="#">Github announcement</a>
April 2018	<a href="#">0x55d02b277a6e2d1c5d17219a0b4572ff3534a729e14905f4765b2e3e20e25328</a>	3100000	0	2018-04-19 15:05:09+00:00	Borrowed 3,100,000 CLO from Staking Reserve to refund	
April 2018	<a href="#">0x92df068f9ffa7d94e1ae9f4cca229a1698025b8e86ba40c671a3ca5de8d62c</a>	0	4127416	2018-04-19 15:10:03+00:00	Compensation paid	<a href="#">Github announcement</a>
April 2018	<a href="#">0xb2d8a578402b3b902a269e98c77f0e6173e877ce447d56866273d4c6dda88f49</a>	0	800	2018-04-26 18:05:19+00:00	Payment for Callisto overview video	
April 2018	<a href="#">0xc52893bdca943577d44356b6276ef8c07f37f6198e8eadc603a32dfdd1db5e3e</a>	0	3100000	2018-04-26 18:08:23+00:00	Borrowed funds were sent back to Staking Reserve.	
	<b>Total April 2018</b>	<b>3100000</b>	<b>12552675</b>			
<b>May 2018</b>						
May 2018	<a href="#">0x52de2ca3e731980e0cd99b95677554ae8dff82b8c1f1e7facf5d8008d092433</a>	0	30000	2018-05-16T02:49:06+00:00	Salary	
May 2018	<a href="#">0x627909845c01dbd0deed3c7c404828a70600740b55e9184f19ea2e5a704ae538</a>	0	60000	2018-05-16T02:49:19+00:00	Salary	
May 2018	<a href="#">0xfbf562853c774cca93726ad68347e3262c08f4268b900e618b45967445649bf</a>	0	60000	2018-05-16T02:50:10+00:00	Salary	
May 2018	<a href="#">0x57107bc4643bed5baae3ea6931095778482bea359f960cc651a2bdc0fa8733</a>	0	60000	2018-05-16T02:51:09+00:00	Salary	
May 2018	<a href="#">0xc44a13bb631355f575272cc91296a8aadde8d60cb09eb87904e98821260cad6</a>	0	60000	2018-05-16T02:51:38+00:00	Salary	
May 2018	<a href="#">0xf8066e1ed12b2de24a8b3f20c34ffd33371b0bde3b4f995a9d18ad9f599ae81</a>	0	100000	2018-05-16T02:52:28+00:00	Salary	
May 2018	<a href="#">0x4b88624db8c2558630bf09f7cabfa0ec493cf22701155cd24091d097f8f394</a>	0	500000	2018-05-16T02:54:13+00:00	Salary	
May 2018	<a href="#">0x03056f1635938665a6add6ca526353608684c48be0a153bd811f27584ce57d48</a>	0	500000	2018-05-16T02:55:17+00:00	Salary	
May 2018	<a href="#">0x70848d340c1a3f2f6801e8c7e8666d1174c1774f360c250bb4c1d2ecfbfbfe8f</a>	0	150000	2018-05-16T02:56:43+00:00	Salary	
May 2018	<a href="#">0x5d1f3d48d9d921371d04eca605a6914408e3de0f89c5ff178250d5d0aada35d</a>	0	60000	2018-05-16T03:16:33+00:00	Paid back salary for March, April	
May 2018	<a href="#">0x9a520941aa9e87fec9228b555c1fb43b263946ceb174eedd87d1d249661a0b63</a>	0	120000	2018-05-16T03:19:03+00:00	Paid back salary for March, April	
May 2018	<a href="#">0x80c24dc2cb8f15ff9bcb5e2f8025d9492b6b1645029e6b6f51b9f6c71d7223</a>	0	120000	2018-05-16T03:23:14+00:00	Paid back salary for March, April	
May 2018	<a href="#">0xccc0499c3748418e5e317302d956dc14152a3af929ae917ab465cd38ffe4bf</a>	0	120000	2018-05-16T03:25:05+00:00	Paid back salary for March, April	
May 2018	<a href="#">0x6e7e705bf72325078d7d769a83db37070416f31cddf7d9821b5f0bc3215c091</a>	0	120000	2018-05-16T03:29:15+00:00	Paid back salary for March, April	
May 2018	<a href="#">0x5895f274d9ebc600f850c59ed5a9d476bf9920f336a1bcfef092875921ea43a4</a>	0	200000	2018-05-16T03:32:50+00:00	Paid back salary for March, April	
May 2018	<a href="#">0xe76898118747f09e063bb663ee6fcae06bdcdee2ea25a04474e3aa174dd066</a>	0	50000	2018-05-28T20:36:06+00:00	Listing fee (OOBTC)	
May 2018	<a href="#">0xb8db82f36bde68709f0db9f2ebf20921f9221a92a931d35d538cf1e8795b187</a>	0	1370000	2018-05-30T06:16:17+00:00	Listing fee (HRBTC)	
	<b>Total May 2018</b>	<b>0</b>	<b>16010000</b>			
<b>June 2018</b>						
June 2018	<a href="#">0x1aecd0658d43bf765b554b26dd0cd96762392aba0794f0747c952acdd9e1b68</a>	0	20000	2018-06-01T15:47:01+00:00	Proposal #7 payment	<a href="https://github.com/EthereumCommonwealth/Proposals/issues/7#issuecomment-393898219">https://github.com/EthereumCommonwealth/Proposals/issues/7#issuecomment-393898219</a>
June 2018	<a href="#">0x93796aeaaa575c727161a6518f4f6492c765cbac7f6bcadff9109316d45a28a</a>	0	4000	2018-06-02T16:29:54+00:00	Donation for CLO clod staking calculator development.	<a href="https://mining.alekseirubin.com/clodstaking/">https://mining.alekseirubin.com/clodstaking/</a>
June 2018	<a href="#">0x46ac957e34e78c273f3e09903d898677b8494ad6b97c8a2e7b92a2cb010210c0</a>	0	12000	2018-06-05 18:49:26 +0100	Proposal #10 payment (Officiality checker UI)	<a href="https://github.com/EthereumCommonwealth/Proposals/issues/10">https://github.com/EthereumCommonwealth/Proposals/issues/10</a>
June 2018	<a href="#">0x5c30d4eaf69d2f40c462652214bb8384dc27a1412b8141edd7c13b23ff29b31</a>	0	12000	2018-06-06 05:46:52 +01:00	Proposal #10 payment (Officiality checker UI)	<a href="https://github.com/EthereumCommonwealth/Proposals/issues/10#issuecomment-394518986">https://github.com/EthereumCommonwealth/Proposals/issues/10#issuecomment-394518986</a>
June 2018	<a href="#">0x01d71c89b82d0f4208d1c27f80c31993fbb2ffe5ba37e37116d5906b985e453</a>	0	10000	2018-06-12 19:39:28 +0100	Proposal #5 (1st prize)	
June 2018	<a href="#">0xc6dc8e69c625c1ccc4fb18f889f5d346c82aa5aa24df4ba8dddeaabe6464de74</a>	0	5000	2018-06-12 19:42:11 +0100	Proposal #5 (2nd prize)	
June 2018	<a href="#">0x63e238c49f838ab8b0850411ec1db0a584d51d2c5fc3613d1b7a37bfe543bfe9</a>	0	250	2018-06-12 19:44:14 +0100	Proposal #5 (contributor)	
June 2018	<a href="#">0x234d0353b9066f0ab52f4414837a17f3c69835dc30cb30cd1af2cdeb603dec94</a>	0	250	2018-06-12 19:45:24 +0100	Proposal #5 (contributor)	
June 2018	<a href="#">0x3fbd054da2e4dd2812037bc3cb784d4b95e51ddbd017994076b7f2f27640c471</a>	0	250	2018-06-12 19:47:12 +0100	Proposal #5 (contributor)	
June 2018	<a href="#">0x9949b9b95efc60c0b93420b74c8cee623edd10bb79416d6364ce3ced636c9f</a>	0	250	2018-06-12 19:47:45 +0100	Proposal #5 (contributor)	
June 2018	<a href="#">0x958ae70b595e5ff4f845ef38b03add905a0ea359044238a95a02f43d44c1c771</a>	0	250	2018-06-12 19:49:17 +0100	Proposal #5 (contributor)	
June 2018	<a href="#">0x5b38ca79db732dcfa9e0a1b97a910d88667bfdd8c1b98d6e8e7c67827bb12</a>	0	250	2018-06-12 19:50:21 +0100	Proposal #5 (contributor)	
June 2018	<a href="#">0xa1ad7052a5fc17aaccd4248ddc1f274b71cdce19cc9e9f9c5b5e014a456aa1298</a>	0	250	2018-06-12 19:50:58 +0100	Proposal #5 (contributor)	
June 2018	<a href="#">0x5327e2f56b419b5e7f24a4d809ae89c0b6674795af387ad22bcb668af5f8735f</a>	0	250	2018-06-12 19:51:33 +0100	Proposal #5 (contributor)	
June 2018	<a href="#">0x170fa95d14f399f06d045be95df96d7ddc70c42697b87c626de8c2422a5988</a>	0	250	2018-06-12 19:51:33 +0100	Proposal #5 (contributor)	
June 2018	<a href="#">0xe9fd2e928aa7bb082739d35539270ccc75b0595a335e239731d24950d21919</a>	0	67000	2018-06-12 19:55:25 +0100	BitcoinTalk bounty.	
June 2018	<a href="#">0x955d3aad74e7baa2dce86cc9d780b01372a5ce765b0d6600b1485c7b47d20c5</a>	0	2000	2018-06-14 22:36:44 +0100	Proposal #5 (3rd prize)	
June 2018	<a href="#">0x1b32afce21b7aa43aa3ba9d493709be39a8e2d84541b1eae6d5648304ef73139</a>	0	100000	2018-06-14 23:41:20 +0100	Payments for Callisto overview articles at informational websites.	
June 2018	<a href="#">0xa8196dad4e5a89a46b97488eb98469f0d1c894cc7bba8a575b45f40c4334b</a>	0	30000	2018-06-15 18:19:33 +0100	Proposal #4 payment	<a href="https://github.com/EthereumCommonwealth/Proposals/issues/4">https://github.com/EthereumCommonwealth/Proposals/issues/4</a>
June 2018	<a href="#">0x7d81103128b7cde19c88a4e7d45f409e6933af75fb8d4b5c9a52a388ad9b8c4</a>	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	<a href="#">0x78dd67a811519a3c132c8f11aa0ce73c56583521a56c33a6fa9aed509a430</a>	0	500000	2018-06-15 18:29:26 +0100	Salary	
June 2018	<a href="#">0xf41c5171fbd349040ddbbe55b2a8bee0291574610f442104af1c471faf77</a>	0	500000	2018-06-15 18:30:30 +0100	Salary	
June 2018	<a href="#">0xd013fa49e1cb5f20530519d336eae82bd723f24c42d341991ce9fdb64b</a>	0	150000	2018-06-15 18:32:01 +0100	Salary	
June 2018	<a href="#">0x0df1ca95bdf944f464ece35c16a35efb94969a94c1cb2dc6566a2454f028e67</a>	0	30000	2018-06-15 18:33:24 +0100	Salary	

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Wallet address: [0x74682fc32007aF0b6118f259c8e7bccc21641600](https://etherscan.io/address/0x74682fc32007aF0b6118f259c8e7bccc21641600)

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.					
June 2018	<a href="#">0x13500adf1065566b0471b04649d602d1dedcf5dae68e9d431d7995995553df1</a>	0	60000	2018-06-15 18:34:28 +0100	Salary	
June 2018	<a href="#">0x8a0bbf720d70d15e868cd94f9326cad5b1d7a8b079c6c4ced76cd4f8701bc</a>	0	60000	2018-06-15 18:35:46 +0100	Salary	
June 2018	<a href="#">0xd441cc0ba5d241911623eae3e7661ede9d3746e74d0407a886c675580c37a338</a>	0	100000	2018-06-15 18:37:55 +0100	Salary	
June 2018	<a href="#">0x82071d11f7b2d7c5cdf7ed41dba4f6043d7c81d5588d1d5e75aae530885c48c7</a>	0	100000	2018-06-15 18:41:15 +0100	Salary	
June 2018	<a href="#">0x0c9eea75b506bce24d9e91a16eb2a22ed9a8d966f6ec22e10fad1b8ccc2493b</a>	0	60000	2018-06-15 18:43:17 +0100	Salary	
June 2018	<a href="#">0x9734407666eba9a2e4eede3c3359fd28288243464f9d9cc4e4d57cec90c943</a>	0	60000	2018-06-15 18:44:41 +0100	Salary	
June 2018	<a href="#">0x25da37e3666dce4e021093f96d4c8e4e8fdee64ab5d04366845810bb8eb4102</a>	0	60000	2018-06-15 18:47:01 +0100	Salary	
June 2018	<a href="#">0x78281e8eb756aa707966aa8ed12fc8024867007ec0019c24481c1c92adb9ca3</a>	0	17500	2018-06-15 18:49:07 +0100	Salary	
June 2018	<a href="#">0x7cd0b4279949feb0d0c92b2aacbf6d9ba6b85e87e34fb6e5a8979469bcb75</a>	0	60000	2018-06-15 18:50:23 +0100	Salary	
June 2018	<a href="#">0x0742ca63d7a632fcdcb87c5e3fc2f59a3c037ddeeacafcd32ae98aa94a7e92</a>	0	60000	2018-06-15 18:51:53 +0100	Salary	
June 2018	<a href="#">0x090847339da7260b3ebd949298c8a2049415ca23dd5926b375ea97b3c6b1c81d</a>	0	60000	2018-06-15 18:53:44 +0100	Salary	
June 2018	<a href="#">0x554d3253f285a77614f9992bd297ea3e91b0f56ec9cdd425ca0d9d8588631aad</a>	0	60000	2018-06-15 18:55:11 +0100	Salary	
June 2018	<a href="#">0xb3ff39163942ef3b3b2b44975d7f05c68872ca285de52b71c3a2f7b3db28085</a>	0	60000	2018-06-15 18:56:24 +0100	Salary	
June 2018	<a href="#">0x2a703f4a0fbbd822659a0645a3f8d007a0053deae64178e43d7fa4b420d67</a>	0	20000	2018-06-16 05:45:58 +0100	Proposal #9 payment	
June 2018	<a href="#">0xa1b147078c2271dc6d6130939ead43fcd4c5b5aa4d83d12682412e80ee53da36</a>	0	5000	2018-06-19T04:24:35+00:00	Cold staking VS Masternode article bounty.	<a href="https://docs.google.com/document/d/1yqnM3gY-2q-XdFkMXQeFp56k03727RmnWYqMLzCF/edit">https://docs.google.com/document/d/1yqnM3gY-2q-XdFkMXQeFp56k03727RmnWYqMLzCF/edit</a>
June 2018	<a href="#">0x04c705d759360794a8be72ebe6695e3b0c07a9f9ba59e461d4d27400b7569c</a>	0	35000	2018-06-19T04:31:44+00:00		<a href="https://www.crypto-coinz.net/">https://www.crypto-coinz.net/</a> listing.
June 2018	<a href="#">view a full list of transactions here.</a>	0	732425	2018-06-28 14:49:34 -0500	ANN Bounty program	<a href="https://docs.google.com/spreadsheets/d/11GBRZb7TtmeQwGmXtJokGy2V08l_glwjuAAv6pxRM/edit?usp=sharing">https://docs.google.com/spreadsheets/d/11GBRZb7TtmeQwGmXtJokGy2V08l_glwjuAAv6pxRM/edit?usp=sharing</a>
June 2018	<a href="#">0xb18c0693de81f488c8616c3c5414164fbb8706905faa49b4e22b4333b709e0</a>	0	5556	2018-06-30 19:27:40 +0100	Additional CLO requested by HitBTC.	
	<b>Total June 2018</b>	<b>0</b>	<b>3259731</b>			
	<b>Total Q2 2018</b>	<b>3100000</b>	<b>31822406</b>			
<b>July 2018</b>						
July 2018	<a href="#">0x5b3b59825a0a2de41ba624aa1e72427db74b5334edcbb963279cb1c9a63471f</a>	0	5000	2018-07-03 06:33:04 -0500	Article bounty	
July 2018	<a href="#">0x1fdb6fb8e82c617ac03a93634dc39f4e20e28f25dfbe6dd655e1e1ceab284b</a>	0	5000	2018-07-03 06:33:37 -0500	Article bounty	
July 2018	<a href="#">0x1d131cac1db34c73d16889f00b67f38afeb30d69baf64260de90bf1f7b09afca</a>	0	10000	2018-07-05 22:11:11 -0500	Missing/Late payment of the ANN bounty	
July 2018	<a href="#">0x7e1a71c479bb2b9e3fc73e5e85a78119b057601699cfd99b8ec71616f5b71a</a>	0	500	2018-07-05 22:12:09 -0500	Missing/Late payment of the ANN bounty	
July 2018	<a href="#">0x8463124f5144c7781cb99d940dd730e8b16ea2efe8aae1dfc27de20fc87c2757</a>	0	22500	2018-07-05 22:13:05 -0500	Article Placement	
July 2018	<a href="#">0xeec679834303da57772709971f48a0f05fde22b843058decdd3deb14bde15976</a>	0	5000	2018-07-12 12:27:45 -0500	Article "Most Common Issues With Ethereum-Based Smart Contracts"	
July 2018	<a href="#">0xeb324cd8f9f9f715a9e60f743a68b79fd89c5339c0dd8333aa4890966af3504</a>	0	340	2018-07-12 12:28:42 -0500	Missing/Late payment of the ANN bounty	
July 2018	<a href="#">0x654e456b391a1d8ef46c33a15a898217af5b7cbc5e895ee3da681db1d04dcbae</a>	0	100000	2018-07-12 13:25:24 -0500	Deposit on Stocks.exchange to exchange to BTC for Yobit fee.	
July 2018	<a href="#">0xd1fe5daf5422b953498b0b53d5b830b1235070314a1e49c33dc59850b4999d1c</a>	0	180000	2018-07-13 10:41:25 -0500	Payout Reddit Moderation swap	
July 2018	<a href="#">0xa81e696e66b281e3be452e56828958ca1d566192449400fa1dfb3746a8a8cf27</a>	0	60000	2018-07-13 23:44:55 -0500	Callisto Website Designer Payout	
July 2018	<a href="#">0x6cf5899de0fec213fb2262edc55a75975e3bbe3dfe1dfa3bebe1c57bc3c3f282</a>	0	500000	2018-07-13 23:44:55 -0500	Salary	
July 2018	<a href="#">0x1935b7eb9864937479bf862784d4cf45fc113e3ba9dae3d8ae3812de1a1c7a96</a>	0	500000	2018-07-15 14:51:14 -0500	Salary	
July 2018	<a href="#">0x46cf94d9f7e74a9237adc5022d4dfdcfb1ddca91df712d66f6eb487a582317d2</a>	0	150000	2018-07-15 14:52:38 -0500	Salary	
July 2018	<a href="#">0xf5ee7b6eb09dd4a286a5d2649f9ee79d7b94c1271dea9e6984daa562a4eb135e</a>	0	100000	2018-07-15 14:54:25 -0500	Salary	
July 2018	<a href="#">0x72c8d88da825779bb2a5082e445e3b049b2cce56b3bf3c1e23140e06ac67c7</a>	0	60000	2018-07-15 14:55:04 -0500	Salary	
July 2018	<a href="#">0x2df8643d9f5c3d04f489130ba27cac6f3195cc838d30d95997abbc4db7a14ae7</a>	0	100000	2018-07-15 14:55:04 -0500	Salary	
July 2018	<a href="#">0xa579b4141b198fa1bad8f6603b4eb25107f0e3c46c91669a8c5f65328aa8b</a>	0	60000	2018-07-15 14:55:45 -0500	Salary	
July 2018	<a href="#">0x08f7b209f837c61f5d7c4d5f5c6b34309a7bd62f290b72ba15e414f5908a12a</a>	0	60000	2018-07-15 14:55:58 -0500	Salary	
July 2018	<a href="#">0x8aec5c22d54c34d325b2ea3389abdada862f88b38b2b587c796ac402646058a67</a>	0	50000	2018-07-15 14:56:19 -0500	Salary	
July 2018	<a href="#">0x2be1e405b4bb5935acea7b74240f3f4340f9a32a3a08f565712bf339a1d7e9</a>	0	120000	2018-07-15 15:04:10 -0500	Salary	
July 2018	<a href="#">0xe76ea1663fe7596f9a974f0394eeec074842bfb10eab4001b8da43098ec6470</a>	0	17500	2018-07-15 15:04:23 -0500	Salary	
July 2018	<a href="#">0x978a456bb23b7ef6fa8a6c01d34e37ccf5e0e24f34181805902460c36a33d564</a>	0	60000	2018-07-15 15:04:57 -0500	Salary	
July 2018	<a href="#">0xf1c10f124e82251c9c1b88f8b60c072b7b2388cf7ae3e7454d43e8b854799df</a>	0	60000	2018-07-15 15:04:57 -0500	Salary	
July 2018	<a href="#">0x05aa819ba169a33086c7e9aa55f9e28ab8d8e832b8cra037c283b97a3955a</a>	0	60000	2018-07-15 15:05:11 -0500	Salary	
July 2018	<a href="#">0xc18befc82d6ef800162841ea2478b1e8b33a8a6d9c3206d2e4162466ff86d5d6</a>	0	20000	2018-07-15 15:10:15 -0500	Proposal #9 payment	<a href="https://github.com/EthereumCommonwealth/Proposals/issues/9">https://github.com/EthereumCommonwealth/Proposals/issues/9</a>
July 2018	<a href="#">0xae82b5ab2b97d15868467337e228f94c7a8449e3529019676db1245425bd</a>	0	70000	2018-07-17 18:26:23 -0500	Monthly budget for Third-party services like Protonmail, Gmail, Digital Ocean.	
July 2018	<a href="#">0xd784eb305407543dfbcf72c678e25d01ad0da136d2a366b530d45addfb20e</a>	0	40000	2018-07-18 13:38:05 -0500	Proposal #21 payment	<a href="https://github.com/EthereumCommonwealth/Proposals/issues/21">https://github.com/EthereumCommonwealth/Proposals/issues/21</a>
July 2018	<a href="#">view a full list of transactions.</a>	0	94500	2018-07-18 14:04:25 -0500	ANN Bounty Program 2	<a href="https://docs.google.com/spreadsheets/d/1yLI97M2Ewp_xzp5Ib_RGO1KbxtUzdtXvTDXo32Zk/edit?usp=sharing">https://docs.google.com/spreadsheets/d/1yLI97M2Ewp_xzp5Ib_RGO1KbxtUzdtXvTDXo32Zk/edit?usp=sharing</a>
July 2018	<a href="#">0xb05be4b2c6a9194e8f08101cf4e388bcdfc0ab7be4a1782f0e066e0c2e9fb2</a>	0	60000	2018-07-19 15:04:11 -0500	Double payment mistake salary	
July 2018	<a href="#">0x956df7078750618dec1bc35b12deb034881c362dea06eb869b11ab37541</a>	0	2000000	2018-07-21 23:04:09 -0500	Deposit on Stocks.exchange to exchange to BTC for Sistemkoin listing fee.	
July 2018	<a href="#">0xd11860479d5f0998dd3bdf5b6c37c4de73ebe468285c9708b2fb201fba7acb</a>	2000001.997	0	2018-07-24 07:51:22 -0500	Withdrawal from Stocks.exchange. No listing fee for Sistemkoin exchange for now.	
	<b>Total July 2018</b>	<b>2000001.997</b>	<b>4570340</b>			

## Callisto Treasury financial report 2018

Wallet address: [0x74682fc32007af0b6118f2598e7bccc21641600](https://etherscan.io/address/0x74682fc32007af0b6118f2598e7bccc21641600)

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.

Initial phase	Transaction ID	Amount	Date	Description	
<b>August 2018</b>					
August 2018	<a href="#">0x278d1e370a382ddbe71d7d7bb6ac178926c3ecc1688785b837338adcd7bc9fa</a>	0	1000000	2018-08-01 17:41:54 +0100	Fee payback reserve
August 2018	<a href="#">0x0630d08f6f611bea309d6f8fed4e84ca3e4668cad63f79b2f0c99e369700c3de</a>	0	250000	2018-08-01 15:31:13 -0500	AdWords payout
August 2018	<a href="#">0x844eb832d28229ef0290fec356f58893f6d54215ad4fe74a2108fff2c397aa1f5</a>	0	60000	2018-08-04 23:16:25 -0500	Ledger Nano S integration
August 2018	<a href="#">0xb5a8048b019ee52bc5091468203424730634e210250a9ed22e2a6dea68281c86</a>	0	75000	2018-08-07 19:45:32 -0500	Monthly budget for Third-party services like Protonmail, Gmail, Digital Ocean.
August 2018	<a href="#">0xab568d0c6a89c8353be0be50c896dc1439462e479139b4ef6e118aff1c70089</a>	0	275000	2018-08-09 13:43:55 -0500	Facebook Ads + Twitter Ads monthly budget
August 2018	<a href="#">0x2c7e272e6ef00697286031fb97277444b040c420d9a33f6b240aa9b02cc39bf</a>	0	412000	2018-08-09 13:49:25 -0500	Enterprise Ethereum Alliance (EEA) membership
August 2018	<a href="#">0xb1179a4cf6034830d584da8beb796d950245141a61628dec0b87cbf3455f7e0</a>	0	50000	2018-08-09 13:54:46 -0500	Blog posts payout
August 2018	<a href="#">0xd4dc814a25d6c1d07d1949b1c5121d488c5ee5d3aa8fe5bc03a54864d8481c4cc</a>	0	500000	2018-08-15 16:04:09 -0500	Salary
August 2018	<a href="#">0x42765809af8485ad4ffa7d02cde5674f25c8b7f55a15f8762285c26b2b64806</a>	0	500000	2018-08-15 16:04:09 -0500	Salary
August 2018	<a href="#">0x7de1a6746a0ea0f0409e4e08f5027e1775003c6f214de8e6f49c0b2a6a26db6b</a>	0	150000	2018-08-15 16:04:09 -0500	Salary
August 2018	<a href="#">0x137bb1611b4c27320bbc5627b99c274f0b552079040aa163b5e826d659474e01</a>	0	100000	2018-08-15 16:04:09 -0500	Salary
August 2018	<a href="#">0x2a19ddb14359e2f0f83e7c1fb771273ce5c1b7bd2f793db932ef2d07139069</a>	0	100000	2018-08-15 16:04:09 -0500	Salary
August 2018	<a href="#">0x10ee3fa529ac6886d6339243517883364c70916c868ed4fd1d3dd7abc6094b1d4</a>	0	60000	2018-08-15 16:04:09 -0500	Salary
August 2018	<a href="#">0x442cb14a855b8b31d91d68861a61132216ab899982df1cfd08e3c7f951f67efc1</a>	0	60000	2018-08-15 16:04:09 -0500	Salary
August 2018	<a href="#">0x31b9c75006ce3f89e8959c0dd09361141cb7d77a0605635e773c3ecbc6890ad2</a>	0	60000	2018-08-15 16:04:09 -0500	Salary
August 2018	<a href="#">0xe737dfefa7a1448611c2f4945afcd60507a44df1756deaeab0dd278467a978</a>	0	120000	2018-08-15 16:04:09 -0500	Salary
August 2018	<a href="#">0x664985239a999ad216d02dc0df6809cc100b42d099276f07491e32dd7b30679d</a>	0	17500	2018-08-15 16:04:09 -0500	Salary
August 2018	<a href="#">0xec9273c6e59390dac19bd646ed929786774c8885628851427e037ec32282026</a>	0	60000	2018-08-15 16:04:09 -0500	Salary
August 2018	<a href="#">0xc2755cb4949a657b402272aa8bb7fc22ad75244927b969b53af9686d3811371</a>	0	60000	2018-08-15 16:04:09 -0500	Salary
August 2018	<a href="#">0x281c4b00235f958e27ec78dca704a0a3c9f658783fab421a57b139065800e</a>	0	60000	2018-08-15 16:04:09 -0500	Salary
August 2018	<a href="#">0x0be12640e2518bd9274d8035a9c80f5c41c6310565053877490683dde8ad6d3</a>	0	50000	2018-08-15 16:04:09 -0500	Salary
August 2018	<a href="#">0xe3b1e0c89267209853347c1ced1d8ce1d44c4c62679e188ee8ba9afe87371ea2</a>	0	100000	2018-08-15 16:04:09 -0500	Salary
August 2018	<a href="#">0x8061a650374007e29126cf4ebdf20fabec645110787c2d0ac62695e24e5f276</a>	0	60000	2018-08-16 19:26:51 -0500	Blue App Ledger S Maintain
August 2018	<a href="#">0x8a47521fd2478c69bd057064f584c7a2ca5d080445d87e569a3817bd0a959e3</a>	0	200000	2018-08-19 22:48:06 -0500	Salary
August 2018	<a href="#">0xd77911f4a28aab0cc7f2970c92d9b36081c6ec4160abde2da43f11e9f0b3d74f</a>	0	50000	2018-08-19 22:48:12 -0500	Proposal #29
August 2018	<a href="#">0x1e349d1192b561c80165fe5dc58c321a08402bbb7138ad2ad28254281cc4c62</a>	0	20000	2018-08-19 22:50:02 -0500	Payout affiliate program
August 2018	<a href="#">0x48fd6ee51505d28a68bfd4ff7eb0a2f6df036bb0e4a7b3e95037ee5ef3dab0</a>	0	300000	2018-08-21 23:56:51 -0500	Salary
August 2018	<a href="#">0x5bcea2d3b55dcf38ceabb84a5719d5f63c597704bb4aedde56dd98191cecd4b</a>	0	200000	2018-08-22 07:46:50 -0500	Payout content creation
August 2018	<a href="#">0x2b8463e70d5cd4e91781f88a3f438e2568460e0eb5af131d10af753eb479e5</a>	0	1500000	2018-08-23 12:43:40 -0500	Raisex listing exchange
August 2018	<a href="#">0x8fa099f0682f34a5d9b3a177cc7a8b9d4348fe294fedf7534930d6e1eaaeedf</a>	0	19314	2018-08-27 22:43:30 -0500	Translation payout
August 2018	<a href="#">0xa4365eda91926dc00a43293589e2f64b0731998ac3088951df8c04353dcdcf</a>	0	2820	2018-08-27 22:45:10 -0500	Translation payout
August 2018	<a href="#">0xc44bc37e4303a1031a13b764ef4969633d79c31eccd53b7086581e4608925410</a>	0	18948	2018-08-27 22:45:47 -0500	Translation payout
August 2018	<a href="#">0xdabcbcc4e65b854ee5319925986252ad169d925b652f43038f0adafdcf5e3ad</a>	0	18672	2018-08-27 22:46:13 -0500	Translation payout
August 2018	<a href="#">0xa03be98b886b08f8c8e482ed716eb1085805bba8475e44ffc73b5554f7b6f0b8</a>	0	1530	2018-08-27 22:46:42 -0500	Translation payout
August 2018	<a href="#">0xeaac0035b9d07d1337b4e3df79b7c5c4ebd6ff7454783c9225c4685a50677db</a>	0	60000	2018-08-27 22:48:12 -0500	Payout content creation
August 2018	<a href="#">0xff1ca437fd12b8c3eac7a950e4ceaa08fedf154343c6f6930edaff60e1635eab</a>	0	200000	2018-08-27 22:49:18 -0500	Payout content creation
August 2018	<a href="#">0x5d0576bca1ed21f9edfda125042777d0dda6d5fd7eadf81d6f4ae9f1fde3c2cc</a>	0	150000	2018-08-28 12:36:00 -0500	Payout content creation
August 2018	<a href="#">0xd4e9602ae0f8e53754533205ae87301b6a363189dbfe5d74bdc44ffdf279dfa3</a>	0	553000	2018-08-28 23:20:20 -0500	Google Ads Budget
August 2018	<a href="#">0xba28f833ba86bf0ca8d61892b29100857b7afaad44abb43b764503d2475e689e</a>	0	200000	2018-08-28 23:22:59 -0500	Payout content creation
August 2018	<a href="#">0x9ebb4fd168954db0c8fb88b28d7dec1949a75ff678f68f562d145473e04cd9</a>	0	1386	2018-08-28 23:29:26 -0500	Translation payout
August 2018	<a href="#">0xfc06a9f51404cdd4de01b051b005e8813da463036f6f6e17f03bcda3599f0cf</a>	0	70000	2018-08-28 23:31:29 -0500	Payout content creation
August 2018	<a href="#">0x74fcb4936cabb3aa506877ad818af8e005c3760678d1b88c7bed47ee2d676f</a>	0	150000	2018-08-29 16:08:55 -0500	Payout content creation
August 2018	<a href="#">0x8264d55a82557530e2b1f6d962e786857677d189acafafa2c424c17678ee1a7</a>	0	80000	2018-08-30 10:23:52 -0500	Payout content creation
	<b>Total August 2018</b>	<b>0</b>	<b>7975170</b>		
<b>September 2018</b>					
September 2018	<a href="#">0xd340c76aa553c0e2b4ec7a5701083367e6dc43769f0956a88ff665662b4d7420</a>	0	40000	2018-09-02 18:17:10 -0500	Proposal #38
September 2018	<a href="#">0x6334260fe88b9589be0e74507693f8348eaec2d34717dbaf695175aa4e</a>	0	239000	2018-09-02 18:17:10 -0500	Private sell CLO-BTC to pay external freelance.
September 2018	<a href="#">0xc98d6cbc705b74b20584f191a79b1045a68fedbcf362480f5031c4300ee4fe</a>	0	40000	2018-09-02 18:18:20 -0500	Proposal #39
September 2018	<a href="#">0x30d15c4a3d1ba7a7b0127c66440543617a71189efaf1d9cf14ad49c8d4f05907</a>	0	55000	2018-09-04 00:22:42 -0500	Payout content creation
September 2018	<a href="#">0xb7c6b28f30cb8f43b6a31e60281d18b3f5849ce9ede3090084c31006558d620</a>	0	65000	2018-09-04 00:23:06 -0500	Payout content creation (Youtube)
September 2018	<a href="#">0x3bb8f1a53ae4da3c068e9de3e90f33f15e2d528b6dd060452caafce69ac667a</a>	0	620000	2018-09-04 13:57:20 -0500	Private sell CLO-BTC to pay external freelance.
September 2018	<a href="#">0x495170ff4eea260b43f4a2ca4a53267a829e396efbb15da59ee624e05193ff</a>	0	250000	2018-09-04 18:38:17 -0500	Monthly budget for Third-party services like Protonmail, Gmail, Digital Ocean, Crowdin, Agora
September 2018	<a href="#">0x7c09a04d2ef9f8da09062a83c039918cc02f07e48cfaba71bb9d146a3a0db5</a>	0	1025000	2018-09-05 22:32:54 -0500	Private sell CLO-BTC to pay designer and external freelance.
September 2018	<a href="#">0x952cab2f50105a2cfc5d6eb4fc43367950c4bdf49c326fbee2846c4ff098b6</a>	0	2000000	2018-09-10 13:39:37 -0500	Budget for Community Marketing

## Callisto Treasury financial report 2018

Wallet address: [0x74682fc32007af0b6118f2598e7bccc21641600](https://etherscan.io/address/0x74682fc32007af0b6118f2598e7bccc21641600)

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.

Date	Transaction ID	Amount	Timestamp	Description
September 2018	<a href="#">0x335ba7b6058e6a9a21190491de4a9830b1aa5e90808f4cf6961def7a79ccc98</a>	25000	2018-09-11 18:33:02 -0500	Transfer ethereumcommonwealth.com and .io domains
September 2018	<a href="#">0x077f14c429a1139f91e101c3125b5859747e18f8730a381298c9b33a8</a>	50000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0xeecbc17e474ca47740c520fd63280af3b120d84dc1ca888c7d1b63d7afa9103</a>	50000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x6db70b8c790c20920196dd30e6b938a7d6c6f477648fea3e19825132531031d27</a>	150000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0xce373cfb99d7f15465ecf0aba24b92c6d33719218762784bf087bd7302fb8dd5</a>	100000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x3632fcd363b2f5ac9f19fb21b295f2c23da19ee2b0ec79a1f9cf802ca64ba0c</a>	100000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0xc9f205b3a68b41c1ad2e83c81f9ca8fa99a8501af1db0b0ae1e004258d253f</a>	60000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x7416ab503034a1dd352bc3e8ca50f69a9abcccfd5a1a31b24ad6f60b9323006</a>	60000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0xacba9bb664d84ec565711c9e505ec54a5a2d06b68a10e061e6bf496a6519b21</a>	60000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x847e8021ac0731d19492a904b2f452bc7c13a23c384c5c3284a82b729b103b77</a>	30000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x0dc569e39e39bcaefcd25f0888877ac766dc77800a1ee9829fee3446129b501</a>	60000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0xe56d8e89197642d75d7e90365c370e26829a1786cad3d748cf1bc2f7a064bea</a>	120000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x1c2828502cf10ae66c4c04ea274dfd8d68aaec45e8fda11e92538390884a10</a>	120000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0xd759cdefadee53426e2b16a8ba944eb4e50c8f404f4794f807afcaf6c8766</a>	60000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x8e8ac836c2f98ba2d457fb34ee947e1ca1a3959ce500e22a8f5ceb42f6ddaa</a>	50000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x4205f8450d58fb64b5f3870b0b55249ced37a09ed1ab30a6a1badeb5a0c80a1</a>	100000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x45b6021b59be07052ef246ecc9d096d2e5ae123b4623fa5581b2724aa6a34</a>	5000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0xc2ccc1d2504a891a77becce69d8f81f4723316ea5cde373596abd31d79c4490f8</a>	15000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x04626c8bc28077536a6a8b6d7399e7cf94643c23d0cf5054c7af8fd1f8fd4f1</a>	5000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x282c8c5e19bcf104e3e794caa64dc815c2f154dd17c022f2dd0a3b881d06b54e</a>	5000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x9936505f21d329c7447a9a9fb389e9dad82956ec8527458376905e084ab0a8</a>	5000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x2622371d3353974426e225c1c96574c79ac7d542c3f374f5f922eb7fafbd95</a>	5000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x8183ee7eb57d2338dd588d8ee05e3f4b21812f43b60980dc56bcac442b06e71c</a>	5000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x623820f20130f0c75c49716414e71c6c29d245478d25ed73bc63b5b007ca</a>	5000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0xb8072a33fa3b3033bc2075a2c37bcbf777bdeec81ed9947b2d1b7c2b84e57</a>	20000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0xf34de5c2051f7e443821e65c2b13cf76274f634afb8fc90324214acda46057ce</a>	5000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x5439879ce782329291786cd23f3cc9c11be07150d2c7baf81edcc35256a8b3a</a>	2000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x024a63bd5ae2d4b2b4d866d4b86b75cf52fb1762c23b7dea636307c668f6bd28</a>	2000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x5d0d7dcd9c5e73da65200ab2ed421bee4eb01586af97bd9e04eabc7d02746f9a1</a>	5000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0xe8433c6f4f9ab356b72c6582d8527eeafefb7379fde5e36e41bad1c0383ecff</a>	40000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x5dc6db449da082cbef5cf6ae68777f6a36990d7f532817eea4e3a0f3f51829b</a>	20000	2018-09-16 04:41:55 -0500	Salary
September 2018	<a href="#">0x19bc371e2ae645de8c41c165a9679c095c76fb8b438fafaee627d088c2f29b</a>	410000	2018-09-16 04:41:55 -0500	Affiliate system for audits
September 2018	<a href="#">0x2d5dd03027f9f9d0804770dd2e403e3008426c7c42151838a72a2181bc99e5</a>	60000	2018-09-18 23:01:55 -0500	Salary
September 2018	<a href="#">0xf55bcf092ac584a5e9c4f6eca970aac95b0e9673c97696f358a02ca8a522f</a>	60000	2018-09-20 21:33:30 -0500	Salary
September 2018	<a href="#">0x4fd5e0477b2a74d4c8609d30937f911af33650cb43ccc3c60e137f40f4810b5</a>	1500000	2018-09-20 21:39:33 -0500	Exchange CLO-BTC
September 2018	<a href="#">0x794fbd41072679c78b78a7f8de65c56ba1da4b34c1201b0f69572fa86bd5989</a>	280000	2018-09-21 15:45:51 -0500	Youtube content creation - Agency
September 2018	<a href="#">0xb4380bb225f96f378213a1165a9171499d9ba27a235b97f3bb4bcbaf1f102d3</a>	1	2018-09-21 18:01:23 -0500	Tx test
September 2018	<a href="#">0x83085d20bb19f68ca1df1ae3a3a0f0d90e104df30be7946c0d8ac806723deefb</a>	27044.38	2018-09-21 21:06:25 -0500	Exchange CLO from Buy feature boxxx@xxxxx.com
September 2018	<a href="#">0x8f44a51d978607a7da8d5df1307802be036d6cb00282f8f490dbde37c03aa</a>	1150077.4	2018-09-22 04:04:36 -0500	Exchange CLO from Buy feature maxxxxxxxxxxxxx@xxxxxxxxx.ru
September 2018	<a href="#">0xbff1b98152a27cc2b0f05ab2e16d9bc52c8ed5633facbdaadae688ec15d262a</a>	713047.99	2018-09-22 04:05:57 -0500	Exchange CLO from Buy feature maxxxxxxxxxxxxx@xxxxxxxxx.ru
September 2018	<a href="#">0x377ace5666ed7e5d58939836de98b1680ea350a3fb7eefcd8c8585bd2b</a>	23851.01	2018-09-22 18:11:58 -0500	Exchange CLO from Buy feature foxxxxxx@xxxxxx.com
September 2018	<a href="#">0x60536432ae698bb1cb9cf773fe79e26cafb813be5de05f79c5e9345c68berf</a>	517890.25	2018-09-23 04:31:13 -0500	Exchange CLO from Buy feature robxxxxxx@xxxxxx.com
September 2018	<a href="#">0xda79efd1e9edf678495eaf58dc4dbee578c638f8a6ae2830858262b1b1a37</a>	2419024	2018-09-24 19:45:59 -0500	Sistemkoin listing fee
September 2018	<a href="#">0xc0cb26ee94a81260802cd1d817b090b9ec7defbae6218029a51213b9e7ec16a</a>	60000	2018-09-24 22:52:28 -0500	Content marketing Payout
September 2018	<a href="#">0xc081dbddc564c3bac219abccca5aec66bc9d7e0bda8791ab5cec37ca96b09317</a>	180000	2018-09-25 18:24:29 -0500	Content marketing Payout
September 2018	<a href="#">0x19021ce6b376748b65fe1728eada3a639b0a7331e27c072f1eca54ca9b72af2</a>	30000	2018-09-25 21:32:21 -0500	Exchange CLO from Buy Feature nicxxxxxx@xxxxxx.com
September 2018	<a href="#">0x0528ae3301817f72d94e8e994d2c81582aeb5c430a2395a07c7d26861b360</a>	80000	2018-09-25 22:56:29 -0500	Content marketing Payout
September 2018	<a href="#">0x23fbcf54d2187e9a95ef216ac9f526e7aa23c83782bc84c40beb07b21d0ff42</a>	1963925.8	2018-09-26 17:00:09 -0500	Exchange CLO from Buy Feature techxxxxxx@xxxxxx.com
September 2018	<a href="#">0x5869290a898b129603e427c8062e883761971c715e500e9e64c340de76bd4</a>	99500	2018-09-26 17:02:55 -0500	Exchange CLO from Buy Feature zaxxxxx@xxxxx.com
September 2018	<a href="#">0xecc17ae651453a064184c146e3ebdb16aaec20a5b820f97c80d490432a68884d8</a>	20000	2018-09-27 05:15:05 -0500	Content marketing Payout
September 2018	<a href="#">0xc19417b4352f4287711cfd804020f5bc077647fda0855fc1d51e7322dfb0</a>	41165.4	2018-09-27 11:03:03 -0500	Exchange CLO from Buy Feature kaxxxxx@xxxxx.com
September 2018	<a href="#">0x80ec4aa25daab75bfff53713d6327571e31d71237059859bd45972dede1e</a>	230174	2018-09-27 11:05:51 -0500	Exchange CLO from Buy Feature jaxxxxxxx@xxxxx.com
September 2018	<a href="#">0xe8930405ab45e6430d34ee9289070f993cb94e0612c45609ffac0ce493beff</a>	39368	2018-09-27 11:10:55 -0500	Exchange CLO from Buy Feature psioxxxx@xxxxx.com
September 2018	<a href="#">0xd6f6a92a46fe22a456efa05aba7829cd41dfc0657c3cfe9ab5b799485ab1184</a>	26200	2018-09-27 11:12:22 -0500	Exchange CLO from Buy Feature foxxxxxx@xxxxxx.com
September 2018	<a href="#">0xced16b943e03184491c345b92715b37ad586b24f354ba2109969b17af895d1</a>	77000	2018-09-27 12:34:05 -0500	Content marketing Payout
September 2018	<a href="#">0xca51fbd7554709be71d727d02ea3568bf7217223d13eac0b6e2b4ffc3abf18</a>	13817.87	2018-09-27 18:06:25 -0500	Exchange CLO from Buy Feature hexxxxx@xxxxxx.com

## Callisto Treasury financial report 2018

Wallet address: [Dx74682Fc32007aF0b6118f259c8e7bccc21641600](https://blockchain.info/address/Dx74682Fc32007aF0b6118f259c8e7bccc21641600)

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.

Date	Transaction ID	Amount	Balance	Category	Description
September 2018	<a href="#">0xc19f344bae107deecabd18b3e78a9f13c609d14c97bc19fe5da04d3694397d4a</a>	0	50000	2018-09-27 22:25:11 -0500	Exchange CLO from Buy Feature henxxxx@xxxxxx.com
September 2018	<a href="#">0x7ef79d0a7c3b9e74b240e4587994b3ea33241c1681ad6c689b7db74c872db58</a>	0	350645.57	2018-09-28 14:19:09 -0500	Exchange CLO from Buy Feature retxxxx@xxxxxx.com
	<b>Total September 2018</b>	<b>0</b>	<b>1726552.67</b>		
	<b>Total Q3 2018</b>	<b>2000001.997</b>	<b>29811062.67</b>		
<b>October 2018</b>					
October 2018	<a href="#">0x5fea1a71af17eb45efd9dbb443a2835b8c393657a000c91738de4073c452367b</a>	0	500000	2018-10-01 19:02:56 -5000	Exchange CLO-BTC to pay salary, services and influencers
October 2018	<a href="#">0xd83b0965cf896c4e218c4606e34c12064626bca173eedf66b5d96208efb588a5</a>	0	250000	2018-10-02 04:39:54 -5000	Exchange CLO-BTC to pay salary, services and influencers
October 2018	<a href="#">0xfe7001c0d6f52b6e1b20e0e463bb84985c70ddc9d4c93f3f288c9e1f958bbbc</a>	0	500000	2018-10-07 03:01:45 -5000	Exchange CLO-BTC to pay salary, services and influencers
October 2018	<a href="#">0x7069da22107736b7fa5d9c98abd3c10f6de20217641e8b8e0250c74b5177fcd</a>	0	120468	2018-10-08 20:44:21 -0500	Company transfer
October 2018	<a href="#">0x474801f31e7ba2b6fd73d84f17466afa98ec4ba52d0a4950d263f128a4518f5</a>	0	52410	2018-10-08 21:00:32 -0500	Youtube content creation
October 2018	<a href="#">0x6a29357315b509eb9a4a0135d2d686148eed641017677ec0ea03ce264807958</a>	0	306208	2018-10-09 03:31:59 -0500	Exchange CLO-BTC to pay salary, services and influencers
October 2018	<a href="#">0xac3c18b09143c8fda837ce63918b44c25ba88e0c646913594d6774c405e042</a>	45453.997	0	2018-10-09 11:51:55 -0500	High priority audit
October 2018	<a href="#">0x11c96525a00725592117cacb81687e895591cd20b192cc804e6703cd3315632e</a>	0	295000	2018-10-10 03:19:42 -0500	Payout content creation
October 2018	<a href="#">0x702fe7360ee44f918866239820e4e38af05ce9a0b7fa1077647b72b0cbcfb54</a>	10000	0	2018-10-10 13:00:05 -0500	Donation
October 2018	<a href="#">0xddce48570d444c938c32c1941e3662bef357a548dca5ed60906a7e7805b5760</a>	0	255000	2018-10-11 00:44:57 -0500	Payout content creation
October 2018	<a href="#">0x74c2b994c6caaf5d3b0f728b0bd051c29de21ada84a53b99bbf3c58f7c5d3c8e</a>	0	10842.34	2018-10-11 02:04:59 -0500	Payout content creation
October 2018	<a href="#">0x003efb663a8f2cd8b16d049a00d6cda73124da04e7054ac9f2d61dea29265b</a>	0	395000	2018-10-11 13:14:33 -0500	Marketing expense
October 2018	<a href="#">0xe66c9f49a4f02f9d35d74b8d413c819b9e2ca63a5a648535f072d9f7c2259</a>	0	11400000	2018-10-13 08:24:44 -0500	HitBTC compensation listing fee
October 2018	<a href="#">0xe2c952eebbef3a36315da6d493daecdeade4fca6ba050ce3dc635ac15ec17</a>	0	44940	2018-10-15 18:52:28 -0500	Marketing Influencers
October 2018	<a href="#">0x1826e48032aad675004c8f80f8a49526f1d00cd1e325b343a3188bce15a</a>	0	26964	2018-10-15 18:53:02 -0500	Marketing Influencers
October 2018	<a href="#">0xf1d1d3a26f269ac1909d145c7c99049b357a6bd87a9104b8e5e81bb5cae41537</a>	0	8988	2018-10-15 18:53:44 -0500	Marketing Influencers
October 2018	<a href="#">0xd1250404c12821ee5ee6f25e013a9c14f188e054d941837f96c313ff509a8</a>	0	75000	2018-10-15 18:54:52 -0500	Marketing Influencers
October 2018	<a href="#">0x372e3b810d852456217404dc0e8927c78c7767af9a23a677bb37c7aa5791a35</a>	0	255000	2018-10-15 18:57:21 -0500	Salary
October 2018	<a href="#">0x38f134e6d3418a4f9d99eb0fd25f42ca3b60811176e20ed07275be36f1d4b</a>	0	500000	2018-10-15 18:59:24 -0500	Salary
October 2018	<a href="#">0xcd6404b856bb6470388c01952c3fe1b7988c492a20bd3f71df2d8979dd621ca0</a>	0	500000	2018-10-15 18:59:53 -0500	Salary
October 2018	<a href="#">0x23ee9f1fa30fbc7bd610dfb3c335461f200fb2db1b06a1925d90186ac7205a6</a>	0	314578	2018-10-15 19:00:17 -0500	Salary
October 2018	<a href="#">0xe78b21502c9b1075fec9a3e9d58da953c311dbbb79305b4e2638a6607c64fe</a>	0	89880	2018-10-15 19:00:42 -0500	Salary
October 2018	<a href="#">0x761e7ce5ea415ad1e9d495df5aa259edf29e152f66e338bce89845ac8e7ea19</a>	0	134819	2018-10-15 19:01:05 -0500	Salary
October 2018	<a href="#">0xcdddf6375bde0cad5dfd34c874caadfd7955e040307fe0c86f12a39ac63f</a>	0	134819	2018-10-15 19:01:16 -0500	Salary
October 2018	<a href="#">0x5675caa2a599c3856e3df44141022ca76dff2310a653ee0cf3930d034ca8da</a>	0	179759	2018-10-15 19:01:49 -0500	Salary
October 2018	<a href="#">0x54c658edcb496dc48b83363a2ac2880d89d60e27030ced2cf9af2e3db2b6</a>	0	58422	2018-10-15 19:02:17 -0500	Salary
October 2018	<a href="#">0x00c270be4f3bd9fb4e4d4d18ace028ef0a21632f10ead60fcd02274ac40c06c44</a>	0	116843	2018-10-15 19:06:23 -0500	Salary
October 2018	<a href="#">0x96fb6ea4400739b22646a6d1ceed83e6691243da2d44add7ee83d0466fb0b50</a>	0	134819	2018-10-15 19:06:43 -0500	Salary
October 2018	<a href="#">0xf156ad5d64774ed42a2a14d052f5d8c0a03a3c3fc49ee4265f9c793d708bbcc</a>	0	60000	2018-10-15 19:07:10 -0500	Salary
October 2018	<a href="#">0xed6e6b2f74f82a63d7963195b57cf33d90557a8b769cace4431f23c829466c827</a>	0	60000	2018-10-15 19:07:24 -0500	Salary
October 2018	<a href="#">0x6205409a9a60b7479f24c23b26efc8a7ea06c276b26d064876d2c7904a18ac5</a>	0	331667	2018-10-15 19:12:04 -0500	Salary
October 2018	<a href="#">0x9088f70c758a4094bc3281e66cb41491a37851644a292a130905e4843d90bde</a>	0	146667	2018-10-15 19:12:04 -0500	Salary
October 2018	<a href="#">0x60297a05f9449ad28c828c124a5a9e2f51161927b55d9880dc4be7624692437</a>	0	5000	2018-10-15 19:12:04 -0500	Salary
October 2018	<a href="#">0x126e9c9e259ef9e61c7998fdaa6d4e0ba5493c4388a3e044ba76b453c92bae1e</a>	0	193333	2018-10-15 19:12:21 -0500	Salary
October 2018	<a href="#">0xf1aa56fabcd08714590bc3d48d8c9746e715a40ae253b3e671b4194837d336f3</a>	0	145833	2018-10-15 19:13:10 -0500	Salary
October 2018	<a href="#">0xc2b851c451c88a7c94b476f6c7e584a157dffef95b182ab3083ad8e0db9f</a>	0	72500	2018-10-15 19:13:20 -0500	Salary
October 2018	<a href="#">0x5f52b4837bf900d567344c95ebc5eab0ac30111e3118bb7c084aa83b90f929f</a>	0	99515	2018-10-15 21:24:18 -0500	Bor salary compensation
October 2018	<a href="#">0xc053e9d0a47e4624cc8c9084174d68a376b3df352f6f90052892c2f2aa64351</a>	0	60000	2018-10-15 21:48:00 -0500	Salary
October 2018	<a href="#">0x9e7298c7243691e4507b999d396daead186c623148042133d1f80c9dd46f7898</a>	0	130000	2018-10-16 03:11:12 -0500	Affiliate system for audits
October 2018	<a href="#">0x3243654238ba3fd400663b7b207707594ed3dd3a02d4588467ffa04d4774c4</a>	44940	0	2018-10-17 19:08:26 -0500	Audit
October 2018	<a href="#">0xa5ccdf0162bc00516edeb3f70d1d74f9c4a5f9bd6686e3f947b44b978bebf6d</a>	0	8000000	2018-10-20 15:47:38 -0500	IDAX.mn listing fee
October 2018	<a href="#">0xa71d1574f012ce729f3cf764517add7648873c048b647e6e2ac1304ccf56</a>	0	150000	2018-10-23 03:15:58 -0500	Lawyer services
October 2018	<a href="#">0x6e33a2c44385d38bf6a8f0458c0e5bed4865c27268b49f6ea5754c9399961</a>	0	80000	2018-10-25 14:44:22 -0500	Marketing video compensation
October 2018	<a href="#">0x469c47b6a81fcb6fd7e0989745d2aac38782a072068037e99df9e14a1c89c</a>	0	10000	2018-10-28 10:26:16 -0500	Cold staking bug bounty payment.
October 2018	<a href="#">0xd94e4e0e7600c87e70eae8f009a4906e04d9ebb81ae90aa55fa319e49118d</a>	0	10000	2018-10-28 10:31:58 -0500	Cold staking bug bounty payment.
October 2018	<a href="#">0xdade142e4c815ab92efb0256ec3adabb5080de836b0869ad08fc32634dc3b36e</a>	0	10000	2018-10-28 10:32:25 -0500	Cold staking bug bounty payment.
October 2018	<a href="#">0x846d54174d22c9a91c12f0e401b6d454fb79c568cb87985108cb2a4908a078</a>	0	10000	2018-10-28 10:32:34 -0500	Cold staking bug bounty payment.
October 2018	<a href="#">0x19fff1a1ec13efb83a848f9d0c759c151554e1bdba8c16694972ef2ef7e19</a>	0	125000	2018-10-28 13:33:13 -0500	Design payroll 001
	<b>Total October 2018</b>	<b>100393.997</b>	<b>26359274.34</b>		

## Callisto Treasury financial report 2018

Wallet address: [0x74682fc32007af0b6118f259c8e7bccc21641600](https://etherscan.io/address/0x74682fc32007af0b6118f259c8e7bccc21641600)

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	Transaction ID	Amount	Date	Description	
<b>November 2018</b>					
November 2018	<a href="#">0xdc2dd56c3c4ec34705b418c2c92da3d4140ecb082470a063c44fb709b108c121</a>	0	129000	2018-11-01 18:40:14 -0500	Monthly lawyer services
November 2018	<a href="#">0xb807f964aa1b728ea37046fa3cb076a9126b3492ae55fd06c1c8305df1c1427e</a>	0	800000	2018-11-05 03:09:03 -0500	Trading compensation IDAX
November 2018	<a href="#">0x8947a3260f9f0706e28266ee9e61a685b43642497fe66214435dec8683da7c4b</a>	0	7500000	2018-11-05 03:12:01 -0500	Treasury compensation to Stake reserve - Dex compensation
November 2018	<a href="#">0x3c1b1bf9cc911d6930bf77f216277842d28a58fbc97cc22e181f9dda6f2017</a>	0	150000	2018-11-06 04:41:40 -0500	Google ads
November 2018	<a href="#">0x7ea5220390fc9a2da7fac59c02b9a099bf1d5030f521b0bbf7b74b5a235547df</a>	0	700000	2018-11-08 05:08:20 -0500	Travel expenses from Bogota-Estonia
November 2018	<a href="#">0x097d0f5a392b3bd89b78325beaf7dc13fd6ddfd8f9d4cb3a4cd1d3466c1fddb</a>	0	134099	2018-11-08 15:17:42 -0500	Freelance developer fee / UpWork
November 2018	<a href="#">0x276796f1220e270263be673a328c9957ee94da3a715d8389e9ce6f5ab53f92e6e</a>	0	3750000	2018-11-12 03:27:52 -0500	Dobi listing fee
November 2018	<a href="#">0x516144c4c177c70ef3ae9e917148c3194942dd1b5e89fe05d6035b448f840b15</a>	0	100000	2018-11-12 18:25:31 -0500	Salary advance
November 2018	<a href="#">0x3c1143e4fdacaf3ae5c32c0878bbf1e631a04d2fe07784d19ca93c23d68</a>	0	500000	2018-11-15 17:26:54 -0500	Salary
November 2018	<a href="#">0x25095c8dff3953466ee10d6d0a607f54bc0b436b543ffdaa37f73befb687c5</a>	0	500000	2018-11-15 17:28:12 -0500	Salary
November 2018	<a href="#">0x4bd2856b6d21e85d95a3744514e28fd9c9349fe0ed558789f7adb3047afaf53</a>	0	107170	2018-11-15 17:28:33 -0500	Salary
November 2018	<a href="#">0xb9c31229719c7b0b8634445cf3c12a4d78cc8b5d3cf0d71e50f5cbbdefe512</a>	0	134819	2018-11-15 17:29:13 -0500	Salary
November 2018	<a href="#">0x21fb2742abb41c25fe4bf037e4881fbb050fe4ae15e1bdec3a42d4470d1f53</a>	0	214339	2018-11-15 17:29:31 -0500	Salary
November 2018	<a href="#">0xaa7947ebf7e1392fe761ab78aee1974da4b0d6ce3cfafae26ff24bfcc74e6e</a>	0	69660	2018-11-15 17:30:13 -0500	Salary
November 2018	<a href="#">0x62670ef681fb4c855d0b4a27d261d761c40060c5259071f6e21544fee739a3f</a>	0	139321	2018-11-15 17:30:25 -0500	Salary
November 2018	<a href="#">0x8b79c17d331cb372861ac501cfa658ae0b76a21986aa2c20f991669cfefba0f</a>	0	250000	2018-11-15 17:30:25 -0500	Salary
November 2018	<a href="#">0xb75f62ee587a2d5df4c7e38360df724e162d211e9ae570ac576fa23bd0f42a4</a>	0	60000	2018-11-15 17:31:02 -0500	Salary
November 2018	<a href="#">0xf85bf8cd47179b2f176a309bce0f35d0faddf0f130fe1119dc642e80399a045</a>	0	255000	2018-11-15 17:31:40 -0500	Salary
November 2018	<a href="#">0x804bc2c6a2624930e82d778a4ac4f8f2f537581c61ae5e208a5f8f3138105c</a>	0	1126207	2018-11-15 17:34:52 -0500	Stex Pairs payment
November 2018	<a href="#">0x478232f2beaff9a44e3d1c27a16fc7c2d0838d789d195285899df2e74e52ec</a>	0	123245	2018-11-15 17:36:46 -0500	Bor Monthly payment 2/12
November 2018	<a href="#">0xa0ac09f6c2a3c9fe5f3dd2ef8334355c847ec0cfff512e8bca16a8332d23d286</a>	0	148000	2018-11-15 19:33:27 -0500	Salary
November 2018	<a href="#">0x28bcf912d0624c2d331be3df2e7accf8d867a3c98ba7c05b1e820900b6322643</a>	0	232916.6667	2018-11-17 14:35:27 -0500	Salary
November 2018	<a href="#">0x80cf268ad1096a7179ea70608dcd40c2cae9fd0c5591b1782af080bd61fd2fc</a>	0	127916.6667	2018-11-17 14:36:11 -0500	Salary
November 2018	<a href="#">0x866f4cc6fd2d528aa4e78041b083b4030260e31ad2f6af8a077cd3bfca3c7c</a>	0	40833.33333	2018-11-17 14:36:11 -0500	Salary
November 2018	<a href="#">0x41d3d46e1dc29f1f00ccc409a372b270ed9bef776c07159948fd4330e38214</a>	0	42083.33333	2018-11-17 14:36:11 -0500	Salary
November 2018	<a href="#">0xcfa450bd2d081166e706ebbb6595788555991d8288902998aea05a250dd84f7</a>	0	30000	2018-11-17 14:36:32 -0500	Auditor
November 2018	<a href="#">0x7d469c3a0ffab83b05ec6675aa8c6f4e60025906ba95819746009325ee0de1</a>	0	32500	2018-11-17 14:36:34 -0500	Auditor
November 2018	<a href="#">0x4bd404b09b9e61a673c6c6e7486dfd684791f48b3a0abd60dedf29c4df68687</a>	0	449993.9701	2018-11-17 14:37:49 -0500	Salary
November 2018	<a href="#">0x1a6ef5aea14d048eb69156445341ffe77d106c7da2940e0870ee6d2475f553</a>	0	134819	2018-11-17 14:38:36 -0500	Salary
November 2018	<a href="#">0x331b0faa00e2141cf48b8674374971a0a6936bf927fc62c3d3f1ea19ba258</a>	0	119000	2018-11-17 14:43:11 -0500	Salary External Dev
November 2018	<a href="#">0x2b6973a0590d066e5ea50c45bc48e8d822ce2524a930a2337fd682b2c2327b85</a>	0	1000000	2018-11-18 12:51:06 -0500	Coinomi services and promotions
November 2018	<a href="#">0x7ab08cd8c455a86236a9b1de73df1b1040c6474d738085d2bf9f19806e26acc6</a>	0	15000	2018-11-18 17:18:36 -0500	Legal services
November 2018	<a href="#">0xe5823828ba708a80e50e99a6d35e6692d05cfd1d37f0045b16a6647673fd0fb</a>	0	60000	2018-11-25 17:33:14 -0500	Salary
November 2018	<a href="#">0x249a401f5079ba27ced01b461c3577e245601b67a1bea42fd1c8180296dfb51</a>	0	5000001	2018-11-28 20:43:02 -0500	CoinBene listing fee
	<b>Total November 2018</b>		<b>24175923.97</b>		
<b>December 2018</b>					
December 2018	<a href="#">0x057852bf4e3bc4afccf9399f9ce6f72cf963b58e8311dd5340cabd179f42fe5</a>	0	1126206.3	2018-12-06 22:28:01 -0500	Stex pairs payment
December 2018	<a href="#">0x18393ba995309b4259ab072649d9e5065e3a3ad8d627b9fd1ba73c81f4cc78</a>	54340.9	0	2018-12-06 08:43:28 -0500	Audit
December 2018	<a href="#">0xa3d6938788e2af738759e1720d978690d9e9f79990e1bfac34ef399df69c7fd9</a>	0	2000000	2018-12-14 03:23:18 -0500	Company and legal advisors
December 2018	<a href="#">0x6ebbac3112311ceda350b913f7c56f844e7d02b19f8c251438eed43d5bd34</a>	0	500000	2018-12-16 20:54:23 -0500	Salary
December 2018	<a href="#">0x939448f1a278b3ee37729e638e52922efed4d89925bfb495560eb5a132940</a>	0	500000	2018-12-16 20:54:50 -0500	Salary
December 2018	<a href="#">0x822758ef4248e3c54fd7daea0c60f19ee1c10995df1f33681158d5b1b93added</a>	0	449994	2018-12-16 20:54:55 -0500	Salary
December 2018	<a href="#">0x2ff6f0e04bd4d34fee304900aab2a478cf150559bfec00345dea7b97ac5b5f26</a>	0	250000	2018-12-16 20:55:41 -0500	Salary
December 2018	<a href="#">0xa9c18cacadbaf142e4e657698f53bf45f73d4150f993da36ca8f7ce6bb8e437</a>	0	60000	2018-12-16 20:55:54 -0500	Salary
December 2018	<a href="#">0xe8d33a353448554507689d77c175ae0b304b832d4929e26c33daf7a1dd12558b</a>	0	60000	2018-12-16 20:56:19 -0500	Salary
December 2018	<a href="#">0x301bb888f3372c32ff83ac75e1b82179784a694f11b821e84e83056f1c7c8663bc</a>	0	255000	2018-12-16 20:56:32 -0500	Salary
December 2018	<a href="#">0x530785946d0eb4040fb8a94be887e721e6e18c5edf0e90aa671f7037e89817</a>	0	1126207	2018-12-16 21:30:50 -0500	Stex Pairs payment
December 2018	<a href="#">0xe780e73a7c87a558dd011780f1a72b9a0a109c28e36c814f3c636d1355f8a856</a>	0	500000	2018-12-16 22:47:36 -0500	Salary
December 2018	<a href="#">0x288037fc122b8f4e7b7c6668a994270bef3cb7c6dc0d910e41145cc836640d7</a>	0	134819	2018-12-16 22:48:00 -0500	Salary
December 2018	<a href="#">0xd6e19c724695cae3fb67227e118c9188132cb222977079acf1ff707820eebf</a>	0	325000	2018-12-16 22:48:22 -0500	Salary
December 2018	<a href="#">0x8214e715d720b276ee523d5482f0db6746aae931e2077459b2dbee3f5cee439</a>	0	250000	2018-12-16 22:49:33 -0500	Salary
December 2018	<a href="#">0x7d5aa9fd44eb946c80968a44357d120904b5414c2343af1cf97ac1ec7b804d</a>	0	250000	2018-12-16 22:49:33 -0500	Salary
December 2018	<a href="#">0xb93136f3180e56cf35258ce63ce9385a8df49204cb41ae580df71e336f</a>	0	267000	2018-12-18 04:21:26 -0500	Bor Monthly payment 3/12

## Callisto Treasury financial report 2018

Wallet address: [0x74682fc32007aF0b6118f259c8e7bccc21641600](https://etherscan.io/address/0x74682fc32007aF0b6118f259c8e7bccc21641600)

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.

December 2018	<a href="#">0x34d27a048795e29dc044f15ddc57fa578011022a862974f785d1a342126f9a77</a>	0	146667	2018-12-18 04:27:43 -0500	Auditor
December 2018	<a href="#">0x9a43e68beda0984ec394981e3a6238d3c4eada513df3d8f5ecf82533d110273</a>	0	173333	2018-12-18 04:28:14 -0500	Auditor
December 2018	<a href="#">0x129f60999d1487f51da5912548849b80c97cfae65a1f369fab9971171ceff562</a>	0	44750	2018-12-18 04:28:14 -0500	Auditor
December 2018	<a href="#">0x98aea6de794354f2644ee7f3e9bda07a7d4b8910fcb87c1f41529adc35737a2</a>	0	311250	2018-12-18 04:29:04 -0500	Auditor
December 2018	<a href="#">0x97bc0902027223d8dd4fc546a9553d4f5d436c2608cbcfed050341de8346</a>	0	45750	2018-12-18 04:29:52 -0500	Auditor
December 2018	<a href="#">0xd655089b548f13f2dcb632e3886459775f9ea1b466c76d9fe90194d103a620f</a>	0	79250	2018-12-18 04:30:10 -0500	Auditor
December 2018	<a href="#">0xca8ba7e3b893b9a264eca780c642f521e61c57fce8b5fd09e57ca64140ea16cb</a>	0	120000	2018-12-18 04:42:51 -0500	Maintain fee for blue-app-eth
December 2018	<a href="#">0x19f2823dba038fa3ea41b45d7a0b65da7b298b58a6f4cd8df856a09b04215</a>	0	1000	2018-12-18 04:46:27 -0500	Coinbene test
December 2018	<a href="#">0x34aac1c72819c06dd3079b1b8169b782cf3543ec6ded4278bb94131512079f25</a>	0	7629629	2018-12-20 00:30:25 -0500	Dex compensation - Paid borrowed money
December 2018	<a href="#">0x453113187d4dd0aa82f672ac832d733c7540b710b312592bf027b4abd424414e</a>	0	180000	2018-12-20 03:38:32 -0500	Affiliate system - Audits
December 2018	<a href="#">0xd695a1c137521383eb073fb2e673cdf9f8f4afcb79972f3fa21c3e1196d441</a>	0	20000	2018-12-20 03:39:20 -0500	Affiliate system - Audits
December 2018	<a href="#">0x3369e596356cde55ce0d05a35fb01307e47942f5d9b56a6c4e128ae1bd6aff3c</a>	0	290000	2018-12-20 04:36:42 -0500	Salary
December 2018	<a href="#">0x9ae739ae573f100eff526173f4faa16668dfc7b460e129d7feb36ba8deea7e8</a>	0	61000	2018-12-20 04:37:32 -0500	Design expense - For marketing purpose - Salary
December 2018	<a href="#">0x90b7cad06fbc321eb967cebb263842b0a7d0fab77b7436ea337ade4d5497430</a>	0	1000	2018-12-29 01:03:31 -0500	Trust Wallet DAPP test
December 2018	<a href="#">0xcd26181b9b84916041898b91f3d0ebded883a2eca60470fd831a36895f52c8</a>	0	1100000	2018-12-29 05:46:50 -0500	Travel expenses
December 2018	<a href="#">0xda0f0737215797595227b18b5808bb5ae22aff9cb831f5a9d2e9301e929b6</a>	0	300000	2018-12-29 05:48:38 -0500	Marketing - Advertising
December 2018	<a href="#">0xbf61e63ce776930fe3828a06483d3ef6ab163fe9fe5baae713159e20233ed4</a>	0	500000	2018-12-29 05:52:15 -0500	Operating expenses
	<b>Total December 2018</b>		<b>54340.9</b>	<b>19057855.3</b>	
	<b>Total Q4 2018</b>		<b>154734.897</b>	<b>69593053.61</b>	
	<b>GRAN TOTAL 2018</b>		<b>5254736.89</b>	<b>131226522</b>	
January 2019					undefined
January 2019	<a href="#">0xeb78fe73a41c89b9b4c51efdbedac7197c4169806bba04d11b8729f217fe400</a>	0	500001	2019-01-04 05:06:39 -0500	Office expenses
January 2019	<a href="#">0xc4898f6fdd1ee6372b588a7d007307425557e22d0be0084ab5b9522b104f</a>	0	50000	2019-01-04 20:05:57 -0500	Trust Wallet REAL CLO for testing
January 2019	<a href="#">0x5d05353eeffbf0677b247a00437ec9d3ce055e4a481a1d92547043d2b58127691</a>	0	167000	2019-01-05 04:48:21 -0500	Galileo UX/UI design
January 2019	<a href="#">0xd8bd6b27ab86ad9176a3cdf47c6049ac688695905aa314a05bb0f482a4bc680</a>	0	500000	2019-01-17 14:04:19 -0500	Monthly Salary
January 2019	<a href="#">0x3901a75d20795fbfb2eb3ef9edd9acc965de358a7323b7bed3b5e8f0fd8d81fc4</a>	0	500000	2019-01-17 14:05:04 -0500	Monthly Salary
January 2019	<a href="#">0xdafd2925c042f2c660da6f6e1dccc25f039fbc9794e054548d6d57380bbd6c</a>	0	449994	2019-01-17 14:07:14 -0500	Monthly Salary
January 2019	<a href="#">0x49db0cdf873086ff33beef64420741573546b2a6fd2834fb72b60253699f9a77</a>	0	250000	2019-01-17 14:07:14 -0500	Monthly Salary
January 2019	<a href="#">0x753b994314ff0e6de2cd0eac78d189c451380b123271a1bfef7acacaf98901</a>	0	280000	2019-01-17 14:11:18 -0500	Monthly Salary
January 2019	<a href="#">0x94952e8d91fa61e8a4da73e8185f5c8a3fbc5c5cb3d69a315116523599d0</a>	0	134819	2019-01-17 14:12:20 -0500	Monthly Salary
January 2019	<a href="#">0xe377998b2a45af9430f6b280fc5c7a6d7e8e3bec182e3a81e038336c551d047c</a>	0	500000	2019-01-17 14:13:13 -0500	Monthly Salary
January 2019	<a href="#">0x31304430f3ac4dc359d3505b21e4e660b76cb25d093a2ad8360eca19ea01ef33</a>	0	325000	2019-01-17 14:14:12 -0500	Monthly Salary
January 2019	<a href="#">0x70f184820a5d6d1ab79770a058a9596358f2f162f0e82aae561ea033b17aa26</a>	0	250000	2019-01-17 14:14:49 -0500	Monthly Salary
January 2019	<a href="#">0xb70d269ebc255e0a80a7af5d65770a2ff13053bdf9697a4a42ab88a41671e68</a>	0	60000	2019-01-17 14:15:41 -0500	Monthly Salary
January 2019	<a href="#">0x32bf39b559f9f756350cca4caef3073bf60ff9797e5b837faf3fa04997ede1</a>	0	60000	2019-01-17 14:16:41 -0500	Monthly Salary
January 2019	<a href="#">0x0a95487fd56730c42097670d1fd2e43b51ac191cd0b6695638b6531c916346</a>	0	255000	2019-01-17 14:17:32 -0500	Telegram admin salaries
January 2019	<a href="#">0x52f284b5361790e2723f263a9a0ee2a16b7c41cfff8fbab4fd49c51b3264ef86</a>	0	250000	2019-01-17 14:19:32 -0500	Monthly Salary
January 2019	<a href="#">0xd139ed1ea9c408eb11577ec63fecb9eb75788177a0a8303d2e69b9c035f275</a>	0	1126207.698	2019-01-17 14:20:48 -0500	Stex Payment (31th December)
January 2019	<a href="#">0x8c76bd0c692136b00c72a33fed9aa4c584cd3243b3922f61b077cbe83693a8</a>	0	1126207.698	2019-01-17 14:21:57 -0500	Stex Payment (15th Jan)
January 2019	<a href="#">0x84c39ff763ec51108f0a8a07d00cb30dfccdeb3916bd3698366c32e936fae3</a>	0	60000	2019-01-17 14:25:47 -0500	Monthly Salary
January 2019	<a href="#">0xdac6716fcf3b6cf3c5a93f772810746eb38db3206991c8ec5e091e0078bda</a>	0	300000	2019-01-19 17:10:11 -0500	Google ads marketing expense
January 2019	<a href="#">0x62c146f8f30708f2e7f853e02ec30ea88e3a76e1f1c8dc66b2052a94ad6c7</a>	0	190000	2019-01-21 16:11:26 -0500	Affiliate payment
January 2019	<a href="#">0x5406da85b7d327046717d62513fea38cd1beb1d2a8e1e285ecff940030b10a3</a>	0	250000	2019-01-21 16:21:50 -0500	Monthly Salary
January 2019	<a href="#">0x3cb1987962787324dc4fff99c405ff237521934e4a986d81fa30e8979dec77</a>	0	206666.67	2019-01-21 16:24:23 -0500	Auditor salary
January 2019	<a href="#">0x84998cf2689391f72c43bd10abf02fa5e8e06b9c404c74ff79b67c279e4f47</a>	0	76666.66667	2019-01-21 16:26:04 -0500	Auditor salary
January 2019	<a href="#">0x0324f198c7920b35fa11b45a147be2c2ce9298386a8709b207e0ab60810f07</a>	0	170426	2019-01-21 16:31:42 -0500	Auditor salary
January 2019	<a href="#">0x79d72f8f680e0edf9cc0e83429f2bda3e9c92c8d33d1f21bb3737bed747b61</a>	0	55695	2019-01-21 16:32:31 -0500	Auditor salary
January 2019	<a href="#">0xc5391ce57809bc52f670a4f4addae04d1bfa70db1cca962f0f4a42c49c68b</a>	0	140350	2019-01-21 16:33:10 -0500	Auditor salary
January 2019	<a href="#">0x397ce358d116bf4c959c7bd348368e89028e2d8f0840bb1b0814855c97c9</a>	0	267000	2019-01-21 16:36:03 -0500	Bor Monthly payment 4/12
January 2019	<a href="#">0xb5de647539f5b854dc79f45b921a41636e7373f208dd1bfc122ffa6156e6e27</a>	0	280000	2019-01-24 17:47:00 -0500	Monthly Salary
January 2019	<a href="#">0xbb81068ca9ff1f16c7cb0843e1d7b32250c0797000d1fff52a2f2dedf391146</a>	0	965000	2019-01-25 05:22:48 -0500	Operative Expenses - Digital Ocean, Vultr, OVH, Protonmail

## Callisto Treasury financial report 2018

Wallet address: [Qx74682fc32007af0b6118f259c8e7bccc21641600](https://blockchain.info/address/Qx74682fc32007af0b6118f259c8e7bccc21641600)

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	Transaction ID	Amount	Balance	Date	Description
January 2019	<a href="#">0xcd76b9f700bbf0e49c26170a0aa888aaf4804d140a64b6f44e6ee51de1d75c0</a>	0	615000	2019-01-27 05:50:09 -0500	Budget for YouTube advertising - Video target: CS staking
January 2019	<a href="#">0x48254001572e2213a7fb7027c03b7e8a4d678a1b6a3a9c1ffe3f2279972d36</a>	0	1580000	2019-01-31 05:10:06 -0500	Perks: 1 computer MacBook pro 15 inches - 1 computer MacBook pro 13 inches - Refundable
<b>Total January 2019</b>		<b>0</b>	<b>11941033.73</b>		
February 2019	<a href="#">0xd0b24b42d9371680f3d773a1ec33fa64fec0f018c79780600f94981f435bc0</a>	0	250000	2019-02-11 01:13:23 0000	Second video for CS with new wallets - Marketing Video
February 2019	<a href="#">0x79c03506adac07c6fd1ec1f52c376a9b6f6721394d4fd72aa6767ed3cc635f</a>	0	1126207.7	2019-02-11 18:02:03 0000	Stex Pairs payment
February 2019	<a href="#">0xf84deca1f6cc3c3f3968822fe8e91bac0b03d78671929b63cda58902d-c3b070</a>	0	1360000	2019-02-13 04:44:49 0000	Advisors salaries
February 2019	<a href="#">0x18f05c59df35526809f63792b910512df3f982c84342a13670d0cb268f55</a>	0	1200000	2019-02-14 07:33:50 0000	Coinbene agreement
February 2019	<a href="#">0x2d40b71a9f701c058819d43cc79f1f6df420e35e8ddedafdb21b67c9419197512</a>	0	250000	2019-02-14 14:10:11 0000	Google ads marketing expense
February 2019	<a href="#">0x2e0d19414a8adc65c119297fd8f2ee9c1b69ddce924f2088650e0071493e171b</a>	0	250000	2019-02-14 22:37:15 0000	Monthly Salary
February 2019	<a href="#">0x73e5745fbb38a46264b2548ec082037227b0a9d98a09db1852740721a2a0c5</a>	0	250000	2019-02-14 22:37:55 0000	Monthly Salary
February 2019	<a href="#">0xae8053b74c38e7ac5eb88efdb4a4865ff21b24450826429a4f93ee23ed1f3ae</a>	0	500000	2019-02-15 01:00:47 0000	Monthly Salary
February 2019	<a href="#">0x06d4a872d079bd2887ea37ea8f21f0a46cde5272366d3db0f3af5d794ca07a1</a>	0	500000	2019-02-15 01:01:09 0000	Monthly Salary
February 2019	<a href="#">0x1fa508808a07095376a5df0f4d42a65f7f6eb9056dca3065b9a8d10b3f2a28</a>	0	449994	2019-02-15 01:02:22 0000	Monthly Salary
February 2019	<a href="#">0x53c6e6afdbbe63dfabf102e5d8e10c37aa0841776c9e1e5135465d25803bb2</a>	0	250000	2019-02-15 01:02:22 0000	Monthly Salary
February 2019	<a href="#">0xba03e1bcf7b8cd0126f0c18986086b4f48fbb69308bd11ea3acf3cb31bc5d62</a>	0	280000	2019-02-15 01:03:40 0000	Monthly Salary
February 2019	<a href="#">0x8f654be19c868ea6043c91fd202fb46a8d6509a25595b1fe04dab248ab2bc052</a>	0	134819	2019-02-15 01:04:37 0000	Monthly Salary
February 2019	<a href="#">0x0bc9c768d05c98867b9b26280e6295351d6633589a78f6080c5bb44f583827</a>	0	500000	2019-02-15 01:05:54 0000	Monthly Salary
February 2019	<a href="#">0x4d4fd0dfcb6d532731601072521e68f67be60bae3bc70a77bedbdc1bbc04c8d</a>	0	60000	2019-02-15 01:07:38 0000	Monthly Salary
February 2019	<a href="#">0x5ed92165abcd45b278804e1f6b0b8d834bd4ee959d427caf5ca5ca5aba69419</a>	0	60000	2019-02-15 01:08:26 0000	Monthly Salary
February 2019	<a href="#">0xd754616e77a52506525b640d03d105878f7a0d9cd6dee1626517256d42b31</a>	0	255000	2019-02-15 01:10:26 0000	Telegram admin salaries
February 2019	<a href="#">0x463c4d957b2390d0efa3f37e12fb59bf9b35cc319954624d4d6dace7b99e097e</a>	0	325000	2019-02-15 01:26:16 0000	Monthly Salary
February 2019	<a href="#">0xb4b67631e4ac26c8f01b46a331a17e571b294f179b7f635c6d22531834d03cba</a>	0	250000	2019-02-15 01:28:13 0000	Monthly Salary
February 2019	<a href="#">0xb91615de262872cb31ad1c7c6202258821261106aa98c5a5ab58c832d7cdc702</a>	0	84583.3	2019-02-15 21:22:07 0000	Auditor salary
February 2019	<a href="#">0x4f7099b9e58f407017cd31d2932e1062bcc453e4e69f4d83cde844224d299e2</a>	0	50416.6	2019-02-15 21:23:41 0000	Auditor salary
February 2019	<a href="#">0x88fb5b877d21c31eb6c8641be24689e2834a0d71092a3d8ac102c3b7312757</a>	0	122070	2019-02-15 21:25:14 0000	Auditor salary
February 2019	<a href="#">0x857b5566d5d3271883d13f070d11cd4cfb4c70336a2bcc636b041d20be4d</a>	0	13950	2019-02-15 21:25:58 0000	Auditor salary
February 2019	<a href="#">0xa67f638558770d17a335cc71653a074d984d40c2d52d9c11de15776f57122f5d</a>	0	244140	2019-02-15 21:30:47 0000	Auditor salary
February 2019	<a href="#">0x1ed665330bc27a7ae247ed4a633184e9b767c8b62b97b12b6882c18fab89af</a>	0	700000	2019-02-15 21:32:45 0000	Financial consultation funds reserved.
February 2019	<a href="#">0xff8256d5c9b7c7081bc7d9180ca55b2158fbcdd9171517f684a4b7b37bc4845</a>	120000	0	2019-02-16 12:58:42 0000	Audit priority request
February 2019	<a href="#">0xa6ad3d6d1dd7a52fb5851d99c8d89f85be59db13be0fa683e50be013c786604a</a>	0	80000	2019-02-17 10:34:21 0000	Premium reward for auditor.
February 2019	<a href="#">0xaf1d975981ef152928a8da3eb81289d1443485284d0bceedd123fcd4cd3e5f63</a>	0	30000	2019-02-17 10:34:39 0000	Premium reward for auditor.
February 2019	<a href="#">0x5f01c19d4aba7b9cc31f4044eece5e1b9a95205b66222e66aa74d83b1fa712d</a>	0	150000	2019-02-17 15:05:53 0000	Affiliate payment
February 2019	<a href="#">0xd1cde03d090723424bc6b910e46e874c1074bf810352c217c588fc14ee312f</a>	0	10000	2019-02-21 20:00:16 0000	Proposal #51 payment
February 2019	<a href="#">0x808d122cd8f589c17e2851973201e361242b848d8d399100f96c496698cee7</a>	0	6000	2019-02-21 20:04:32 0000	Proposal #52 payment
February 2019	<a href="#">0x6b7a4053709c9cd06522220e1ea3315ef5c5f0576e36ff175dca7e98b03412</a>	0	985000	2019-02-22 22:42:15 0000	Operative Expenses - Digital Ocean
February 2019	<a href="#">0x13688960b6faa22cfd5f80dea22626ec323028975f0a26a9a12e021d5606f0</a>	0	615000	2019-02-22 23:16:57 0000	Budget for YouTube advertising - Video target: CS staking + New exchanges + Masternodes vs CS
February 2019	<a href="#">0xd375802bcc24e271a8d08d3d092b93f07e3e3704be4dbf0c01bd136ba47106</a>	0	156200	2019-02-22 23:22:19 0000	New homepage design - Designer freelancer
February 2019	<a href="#">0x05c02815914a820e0eeb61b0a7b6c082a8dbf64f6eb48bf94bb2284c224ce29</a>	40000	0	2019-02-23 01:27:54 0000	Audit priority request
February 2019	<a href="#">0xf0f40f8aa91f037dab782851395c441a0b44e65103fd9d6a5b72e07e2891f1</a>	0	150000	2019-02-24 19:14:12 0000	Buy HW: 2 Ledger Nano S + 2 Trezor Model T
February 2019	<a href="#">0x04ae0ffea1a00750cdcb4421c6b396f913dd4076d54007cb373937080023cc</a>	0	300000	2019-02-25 18:48:32 0000	Nicheash funds
February 2019	<a href="#">0x6c96fcd9b03797ed0e071b3069166f6db0c896a97c7a1dd05bb9fd08a88397</a>	0	245415.77	2019-02-25 18:53:55 0000	Bor Monthly payment 5/12
February 2019	<a href="#">0x7b3eee31fb802593c5c9b5103b9f9103057f80013dcdf8f9f3d9c3e59b3701f</a>	0	136500	2019-02-26 17:56:49 0000	Compensation to Altpool.pro by issue with the network at 24/02/2019
<b>Total February 2019</b>		<b>160000</b>	<b>12330296.37</b>		
March 2019	<a href="#">0x9b4d77e3613143428a02258bf2bc7eea4d65fc70191f26bd9deef541a1e23cd3</a>	0	1126207.69	2019-03-03 21:53:46 0000	Stex Pairs payment
March 2019	<a href="#">0xb573c4326c54b020da0d050d9fd49ae48ee62c281d75ca97508790d2f8320e</a>	0	1000000	2019-03-03 21:58:46 0000	Advisors salaries
March 2019	<a href="#">0x69c6776845ac7ff581dcb6f0945291f73ed8ab253ab585f2c34052f8eff72d</a>	0	30000	2019-03-04 23:44:42 0000	Compensation to Comining by issue with the network at 24/02/2019
March 2019	<a href="#">0x1ad7d8bea5ee36cef9e9dcaee5d21904f007e7abd2ea81d77d9d93d5e80bafidd</a>	0	225000	2019-03-05 03:42:00 0000	Last payment for CS videos production
March 2019	<a href="#">0xe017a3ba7911b878bee9331466aacbe0650b7e76826d57705994cf525dd9b7e</a>	0	397000	2019-03-06 03:21:08 0000	Twitter campaign between November 2018 to February 2019 - First payment
March 2019	<a href="#">0x6be5ea11a9b863ffbea10f4cee6b0b27b0b4ca54fe24de459a421714c832be3</a>	0	300000	2019-03-09 19:55:11 0000	Rewards for Epool by them supporting to Callisto during PirGuard activation



## Callisto Treasury financial report 2018

Wallet address: [0x74682fc32007aF0b6118f259c8e7bccc21641600](https://etherscan.io/address/0x74682fc32007aF0b6118f259c8e7bccc21641600)

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.

Date	Transaction ID	Amount	Balance	Description
March 2019	<a href="#">0xae8df860fedf3c7467734d2e85dfb7c65eecc1e6c0e61f2aa3d496cd449c296</a>	0	200000	Rewards for MaxHash by them supporting to Callisto during PirGuard activation.
March 2019	<a href="#">0x0454f1da2879e12729edc155817419c311564ef6e710a2457c9272993b4ed34</a>	0	100000	Coingeatph - Telegram Share service
March 2019	<a href="#">0x5053d3a052903c1af17e3c1774e09a0e4d6e1bc976564bd216687ceb1377167</a>	0	4500	Payment for proposal #52
March 2019	<a href="#">0xa9875403c55d0c14f4e59545b7f2f16ebbd079d8d9daac72c1635efaa8771389d</a>	0	242083.3333	Auditor salary
March 2019	<a href="#">0x5a3a82c908cb408be7752b9fa65f5fa70949842941374b46a764667cdae0a98</a>	0	248333.3333	Auditor salary
March 2019	<a href="#">0xe74cb5647b13acae562bd5b1982f1c4c37806e0a43b8707771b0e4e61da9b5</a>	0	480556	Auditor salary
March 2019	<a href="#">0x980036458b658eece787c83635ac741f6f726f41a220eeffefc43f4564049cd</a>	0	530638	Auditor salary
March 2019	<a href="#">0xaae52a5308933e59c97eb94a8f489b9d71a05775e5d5fec61dda8f09e88a517</a>	0	500000	Salary
March 2019	<a href="#">0x5645aaf28f18c9fd721843effde7ae0c958d91c8105fec89c8e9ea52d05357</a>	0	500000	Salary
March 2019	<a href="#">0xfbf2f08fbd6d7cd34f1f2dd6ab1505aad65d867f14280d3b900611d03075467</a>	0	60000	Proposal #63 payment
March 2019	<a href="#">0x7c9b1a3513209f4d30d959c569ef3dc6722725907bccaef0a46d4012e5179c</a>	0	500000	Monthly Salary
March 2019	<a href="#">0x254a8d7ba8978eb1e678ec29321562db294b650e5f5194269a29e81ec7959777</a>	0	449994	Monthly Salary
March 2019	<a href="#">0xf2d5152e62ae957d499e65d5724832bb7375003ca83169a658c5eac6268ac61b</a>	0	250000	Monthly Salary
March 2019	<a href="#">0x8972063a88c0fa897c633105f9b55688ccf40ea1d3ac75b1180e967ef7dfb</a>	0	280000	Monthly Salary
March 2019	<a href="#">0x4a10b9a3d6c84c516099362f00f3e84fc66a3b4e0233e97dad2175efaefcc890</a>	0	134819	Monthly Salary
March 2019	<a href="#">0x9fa1b53503e7e2b3b6c746726bf5fd4e5b295d58bacbd012b52c756d1486fc1</a>	0	339393	Monthly Salary
March 2019	<a href="#">0xefc544c74ef6e120691d3189e4edc1a4d703c2e484405a76192e0a9e81f7f5c5</a>	0	250000	Monthly Salary
March 2019	<a href="#">0x3287f0305c5be2536cf32e6a00d144599598b4649c601e8f5d3a9ef2d1c0836</a>	0	60000	Monthly Salary
March 2019	<a href="#">0xeb6d92d6b766a1a6954e64583dd1833aa9364329ba55edea9da0d1c513df8d</a>	0	60000	Monthly Salary
March 2019	<a href="#">0xab0067c13a156f06a40caaea1877aa982400e59ac088b549b5bc5b5d94082fe</a>	0	255000	Telegram admin salaries
March 2019	<a href="#">0x5d261961fa03087e9b929e167b7c299d5c5024a4f842854186cb6a2d494b9a56</a>	0	256871	Monthly Salary
March 2019	<a href="#">0x9fa0509ba923bd86c4c64dbfbc3e4a2d1b55c69779453e2ad28f7daa4c0310a</a>	0	250000	Monthly Salary
March 2019	<a href="#">0xd26544e5e68613ce32806f5b69a4ace59b78502090198bc299803694ae087176</a>	0	200000	Performance bonus
March 2019	<a href="#">0x7b78607979e2972b7f236078c7f0bdabc85a04c64dbf8b66d9311004e321d</a>	0	107000	Performance bonus
March 2019	<a href="#">0xe27d7e7d38707161c90330d7e179498a87899514cdfb61e547640e009e621d</a>	0	349213	Marketing design Jan-Feb 2019
March 2019	<a href="#">0xe319ca7d1666edcee7d6153a49630dfc0888fc30099a2aa7590de9f0d6eb87</a>	0	100000	Affiliate payment
March 2019	<a href="#">0x42b4c3fd04c5421a4ccc34313ba8532403f078118a88552cfec616981c3d</a>	0	300000	Premium for auditor
March 2019	<a href="#">0x914a2425444ac48686577723e2f10768c3451da949196045c4f07c4da205a80</a>	0	300000	Premium for auditor
March 2019	<a href="#">0x6e6b33f4e212957bb7836851a8e5cb1e128436204e2219530457c2aa2b2d96</a>	0	1254000	Operative Expenses - Digital Ocean-OVH-Protonmail-Vultr
March 2019	<a href="#">0x7969f08294cd244e7f0911aed5d8147e694fce18b703917a1d4a762c44414a</a>	0	1126207.69	Stex Pairs payment
March 2019	<a href="#">0x7570dc5fcd9f61526e762a5d42e3c056efaa9763e0e4b0010efac13a343c37f</a>	0	258024	Designer salary - New explorer design- improvement in main website
March 2019	<a href="#">0x878eb5d566a3c986ed7d207a1f3cb215165fb4523d34916552b48cc9dc2b364</a>	0	91200	Crypto-Assets conference ticket
Total March 2019		0	1311080.05	
<b>April 2019</b>				
April 2019	<a href="#">0xfaf61f669db2e99433c8846a9a4c292737ce9af6f8f52663eb6ead28bad408</a>	0.527177294	0	2019-04-01 12:41:53 0000
April 2019	<a href="#">0xc3ce4bae1773526c94e9298f4a904e2ad5c18bee091c4a3fce03872137edd1c1</a>	0	305000	2019-04-08 00:28:53 0000
April 2019	<a href="#">0x9f38690f62f78af59ed8c38cd35e8c85e039e09166caf6542d92da7b8e83d7c</a>	0	85000	2019-04-08 00:30:48 0000
April 2019	<a href="#">0x53d28d862e84cb4d94d0a53aa1249f6f8c79a0ee64657b1bc76e90f45fb277f5</a>	0	100000	2019-04-15 17:49:08 0000
April 2019	<a href="#">0x787d04621a0b5116b3d8769221184b89c8eb89c2bd80147b67945a08e9d9f05</a>	0	187916.66	2019-04-15 17:50:40 0000
April 2019	<a href="#">0xba4b5bcd4d9593f095893e206fef0f2ffdf73c8128ad82e17a7e216aeb34169eb</a>	0	315216.6	2019-04-15 17:52:04 0000
April 2019	<a href="#">0x05049f7817ed2eccf910eb553bec804b67ae068323dbbd033b7c6f62800ab4</a>	0	247647.56	2019-04-15 17:52:33 0000
April 2019	<a href="#">0xcabcd16442ac7b1bf27d9405a4e5cfa5bb0bb648e38d9df454fc8d8e0ae4ab</a>	0	500000	2019-04-15 20:06:31 0000
April 2019	<a href="#">0xd0321c4a90852516731c9a24250479a63ba4aa4eebb543d8aae99d534da0bedc</a>	0	500000	2019-04-15 20:06:53 0000
April 2019	<a href="#">0x89fa0ab2ce0c9345ba590571da25f167bd46c0fdd36fbf0840170ca10b50c0c</a>	0	60000	2019-04-15 20:21:11 0000
April 2019	<a href="#">0xe10f50c751d8061cb1fcd3283f9fac09b273441dfe0005554712f605c542</a>	0	500000	2019-04-16 05:51:48 0000
April 2019	<a href="#">0x5ff595e0abbf4024067977aa18d000f0b60c10fa1f276052db1ca51cb1e82877a</a>	0	449994	2019-04-16 05:52:07 0000
April 2019	<a href="#">0x14905fde38bf59b0424b0e81e91811dd69323d23f6e9d1cb21eed511f2d8c</a>	0	256871	2019-04-16 05:53:20 0000
April 2019	<a href="#">0x3a19ad5b0f3cbe24bb67c5c4c5974e13b288b686bba1bc2c35ed097193aa6da1</a>	0	280000	2019-04-16 05:53:43 0000
April 2019	<a href="#">0x6bdf14ae0ff9335489e5cda74815b9992782f13c10b1153356e1779fca19b2</a>	0	134819	2019-04-16 05:53:50 0000
April 2019	<a href="#">0xf12408bfba73ae91b175180fea06c1be02247515894578c72523c43a19eb9f</a>	0	60000	2019-04-16 05:55:03 0000
April 2019	<a href="#">0x8d20596afa25cbe53ce9801bf11d578065e4e3fd44ee9cd15e97504a5577fd9</a>	0	60000	2019-04-16 05:55:18 0000
April 2019	<a href="#">0x588e0d9b1434dcfa52d2fac8305167cbcd5c9892d092410b391e6ce79328317</a>	0	285714	2019-04-16 05:56:19 0000
April 2019	<a href="#">0xcc73bd1d19f6152c88e878b9ac4726d2ca290d6b5a795750e2529e6da34ffbe8</a>	0	490830	2019-04-16 05:58:32 0000
April 2019	<a href="#">0x771642445370fc654fa21fd9fa90ef2860a25633857663d09301eb4c477507d</a>	0	285714	2019-04-16 06:03:32 0000

## Callisto Treasury financial report 2018

Wallet address: [0x74682fc32007aF0b6118f259c8e7bccc21641600](https://etherscan.io/address/0x74682fc32007aF0b6118f259c8e7bccc21641600)

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	Transaction ID	Amount	Balance	Date	Description
April 2019	<a href="#">0x02fc6704290402bdd6426eb5fb13ecd37992a078260f94f00a15a0352eb8b4d</a>	0	330000	2019-04-16 06:05:15 0000	Monthly Salary
April 2019	<a href="#">0x3c3d25914295a6cc01c5c56947a973b9bb798fed7da7d3a32cc92103c848</a>	0	125311	2019-04-16 06:13:08 0000	Monthly Salary
April 2019	<a href="#">0x35789862abb92eb600086ddac040aa17edec16f3bb37a6b8ea921675af640a</a>	0	250000	2019-04-16 15:28:32 0000	Monthly Salary
April 2019	<a href="#">0x1021d808e34da5fe3109bf51c6daba11144c3673d08d692ccc9dfc0411ef3d1</a>	0	255000	2019-04-16 15:31:54 0000	Telegram Admins
April 2019	<a href="#">0x4ba99a08683f3864ef8751b5cde6c7fd0b5273ad829adfd53ab5f09305097108</a>	0	250000	2019-04-17 03:23:31 0000	Monthly Salary
April 2019	<a href="#">0xfb477fb16ea2712ae541efb371b51d2c0ff13f8b64087ce1d3e42383f67d13</a>	0	1	2019-04-17 04:34:20 0000	Ledger Test
April 2019	<a href="#">0x14a8ab54175911a727144a8a5f22ad106191f04f042f4072909a57c39faec</a>	0	350000	2019-04-18 16:48:17 0000	Monthly Salary
April 2019	<a href="#">0x54c0eed0426be9638df96302f14378ad018fb1e90c3b6ada5f56a5f7f0efdc89</a>	0	350000	2019-04-18 16:49:19 0000	Affiliate payment - 3 audits
April 2019	<a href="#">0x93ce7c630a48a2c0aa4f1f9d873983a188c5ab88a3b69d9526b6cb159edc73d1</a>	0	1900000	2019-04-18 16:58:23 0000	Operative Expenses - DO
April 2019	<a href="#">0x8d25f9457b8a219f64b85348a48598e7d45c58638f93aa824300771f7f31b2</a>	0	150000	2019-04-18 16:59:56 0000	Google ads - Youtube
April 2019	<a href="#">0xb199f52e7ab949bd25b48ec4239dea36c0b5689c0806476b5bc462f00e3f181</a>	0	294117	2019-04-22 03:16:32 0000	Ads art designing - Freelancer
April 2019	<a href="#">0xb055ed89b363105a8c1131c5e846b59a6690d8ce2149438c7f3247fbbff8bba</a>	0	320000	2019-04-28 00:32:10 0000	Callisto Wallet for Browser - Design
April 2019	<a href="#">0x2084c5772c68266f1b915bd4fdceae916f84be66b1bd4f35f90c7098d51e46b8</a>	0	100000	2019-04-29 14:21:58 0000	Twitter raffle - Retweet and win
	<b>Total April 2019</b>		<b>0.527177294</b>	<b>9779151.82</b>	
<b>May 2019</b>	<a href="#">0xdff672c093ca12dbb991c6f771b4f6b0230bf2ba9a6a7cca4ee8bf2523c929ec</a>	0	300000	2019-05-03 19:15:11 0000	Testnet budget
May 2019	<a href="#">0x411ce4bc18985d570d930b037241d0abbf519168eaff05274190f122e7330b11</a>	4.759760308	0	2019-05-04 04:25:04 0000	Unknown payment received
May 2019	<a href="#">0x07fb46aa9fca1736d16317d8f39b079c75412c56a1c9a95a00169d9b8338f</a>	5.182396223	0	2019-05-04 04:50:25 0000	Unknown payment received
May 2019	<a href="#">0x42541a4b4979e65c2e63b49d16cc04bfd7dbd115c17cac49afda17d1d27a2</a>	5.860174405	0	2019-05-04 05:27:02 0000	Unknown payment received
May 2019	<a href="#">0x198d093c231fea30ba6a223a0ba8c96783bf6be8a2ca6ad9696d223f30f5</a>	1.859760638	0	2019-05-04 05:50:20 0000	Unknown payment received
May 2019	<a href="#">0xd45589fd51ea3bf7577b1475bc620c560ff7ba4f295ad2c3ffe0d3e42a3</a>	0	280200	2019-05-06 03:53:46 0000	Callisto Hub Development - 1/3
May 2019	<a href="#">0xe87783966f69299f45d0be9f854b651d36d3599e5c870dd3bbfb065ca069c5c77</a>	32.77475551	0	2019-05-10 19:04:59 0000	Unknown payment received
May 2019	<a href="#">0xc5a08d97a9c9f306f6e82167b7f37b6a8afdf9cbaf1817173ed152979a</a>	39.72902895	0	2019-05-10 21:16:51 0000	Unknown payment received
May 2019	<a href="#">0x233d40f02117b842f1dca5f4dc91b9fbc2125281c233a2186d307d052eb915</a>	56.8283925	0	2019-05-10 23:34:30 0000	Unknown payment received
May 2019	<a href="#">0xb71f6b825223d09baf34683ef4c2cbdba117466fbaa032e5a2780384e074ff</a>	64.9371659	0	2019-05-11 01:58:04 0000	Unknown payment received
May 2019	<a href="#">0xa0027296f34a5d6d65e42fb3e314e69e119de6e55570724df5ecd4d58d2c6</a>	59.99615835	0	2019-05-11 04:08:55 0000	Unknown payment received
May 2019	<a href="#">0x467a52c9f85b48cfcbb5ee5a16a85692ae799f9281cb049b2ce8860e307370d</a>	64.68512821	0	2019-05-11 06:30:18 0000	Unknown payment received
May 2019	<a href="#">0x2739caec7c622f9c6a526a9c36fef54d9207d7a10ce79e3bb2fa7b4af815d9b</a>	56.87178115	0	2019-05-11 08:43:33 0000	Unknown payment received
May 2019	<a href="#">0xee75c3b7e62c8151498ada726f405230983032cdc7a584c7fbb92f3c88bfcd6</a>	57.30467803	0	2019-05-11 11:00:23 0000	Unknown payment received
May 2019	<a href="#">0xdff7305a9299a7e0094078c9bc96d862d4b5c05626afa24986e334a636c705</a>	57.09181701	0	2019-05-11 13:22:38 0000	Unknown payment received
May 2019	<a href="#">0x178313a973aa8a70895a5ff695565ba28ad86a55f0e0f5e9fda45a22b074</a>	56.6924309	0	2019-05-11 15:40:31 0000	Unknown payment received
May 2019	<a href="#">0xa6cde68e3e6a855eb982c3d02a325885331c00a62349376a02f57963b068497</a>	0	600000	2019-05-11 15:53:10 0000	Ads budget 01-15 May
May 2019	<a href="#">0x3d0351b3f03344caf79aa8d8a8227f7b95c84d3cc2b29b327103fad6191ecd01</a>	61.4130466	0	2019-05-11 17:53:44 0000	Unknown payment received
May 2019	<a href="#">0xe330fa0d3ddea218474b1302428281aa16647f765da96b2cd827e74d4e34f28a</a>	44.70514657	0	2019-05-11 20:08:35 0000	Unknown payment received
May 2019	<a href="#">0x08f96584ae49fa703c72fc2918ced5695a46cda979ee8704ec2675d2fac268a</a>	58.33458907	0	2019-05-11 22:27:19 0000	Unknown payment received
May 2019	<a href="#">0x7b75d7f1afaf0e922e35bcc0c6bac18257c457890e58f6f25c6622fd8d050940b</a>	69.9504073	0	2019-05-12 00:44:51 0000	Unknown payment received
May 2019	<a href="#">0x4357aa941f56eb9cee07a0b5f346dfafa28ced13868a40b6f61d1ed09d6d76</a>	67.46010246	0	2019-05-12 03:13:39 0000	Unknown payment received
May 2019	<a href="#">0x876867d2f5bcb25d2fbc29ad06df84d60ef58fe726cdea8ceb4883ff39df29c</a>	73.18517956	0	2019-05-12 05:34:38 0000	Unknown payment received
May 2019	<a href="#">0x2631ede0dff2c5f115644645b9a375425448803021125c3dae438caf094c26b</a>	58.86810772	0	2019-05-12 07:45:16 0000	Unknown payment received
May 2019	<a href="#">0x188007b59478f69384f2251df45b3bc9810a1d66ae77e0a94e614127a6fec67</a>	58.88394982	0	2019-05-12 10:04:46 0000	Unknown payment received
May 2019	<a href="#">0xccc17a117866c16daf8ad931d4c49ed1362166cc093d587417672c5c860dab5</a>	41.96993994	0	2019-05-12 12:20:57 0000	Unknown payment received
May 2019	<a href="#">0x7df6bc08b4cee9860439d79a621402be6b3cc1d4180e5f4808e7a7ac060870b</a>	58.41668603	0	2019-05-12 14:31:08 0000	Unknown payment received
May 2019	<a href="#">0x5574ce28ce0a833fcb0f9395cfd0027be12362b53da4294ef8c104b6af0b912</a>	74.96690642	0	2019-05-12 16:49:40 0000	Unknown payment received
May 2019	<a href="#">0x6cc46dff63abfbfeef93d574726ee27a10d5662f55a0c2f51bc055a18d97c786</a>	62.42944072	0	2019-05-12 19:11:09 0000	Unknown payment received
May 2019	<a href="#">0xe097f12b2090f8e34b63d275839a5716655c4fa776c5f9254dc3010dbb4c0de</a>	54.13625625	0	2019-05-12 21:32:25 0000	Unknown payment received
May 2019	<a href="#">0xa6a8fe4879b70b3a2a20962572992cc24657d292e0d211947c0691c3ade99</a>	57.93128901	0	2019-05-12 23:42:22 0000	Unknown payment received
May 2019	<a href="#">0xf17d0ba175aab0144a8c6b35a625b7a286655adfd37716c076d1690a13a85da</a>	70.73919635	0	2019-05-13 01:58:46 0000	Unknown payment received
May 2019	<a href="#">0xe053d545932519eeaaebc0962b23cd978c2753e0b892f3ca085958f866b574c</a>	0	300000	2019-05-13 04:21:19 0000	f2pool listing fee
May 2019	<a href="#">0xfb45e36fa674d69e4e17e7a2e1642d93e0937a99bcaa01232fe7c9645e2e3af</a>	66.94375638	0	2019-05-13 04:32:12 0000	Unknown payment received
May 2019	<a href="#">0xa335449a35ee41d98ef59adfabc8fe5086640c3148095deb0c822caca35a40e</a>	46.1051131	0	2019-05-13 06:44:53 0000	Unknown payment received
May 2019	<a href="#">0x8510bcdca5a50bbd759c2264d7189a248e1add44fac92c753ba4537596bf3ddd3</a>	24.02811631	0	2019-05-13 08:54:45 0000	Unknown payment received
May 2019	<a href="#">0x879b71f0f9484e9cc537b2b879d9707a07615124ea607242759196053cc78400</a>	57.94289707	0	2019-05-13 11:24:38 0000	Unknown payment received
May 2019	<a href="#">0x79f42b236caaa0279c8a4476564b852ed78f14250beeecd13495a302e46d6</a>	57.26963449	0	2019-05-13 13:33:32 0000	Unknown payment received
May 2019	<a href="#">0x87a49f03576f7a34fefed2130e6f6e314fbcf8f5ced9d829ef90f6b57cf02a56</a>	54.28334331	0	2019-05-13 15:48:15 0000	Unknown payment received
May 2019	<a href="#">0x2f4418f410c7e57274aebc243b4a9ecd38f6b9e5fd99034b474ee3403bbf0b3</a>	60.52431296	0	2019-05-13 18:05:37 0000	Unknown payment received

## Callisto Treasury financial report 2018

Wallet address: [0x74682fc32007af0b6118f259e8e7bccc21641600](https://etherscan.io/address/0x74682fc32007af0b6118f259e8e7bccc21641600)

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.

May 2019	<a href="#">0x6fed7fced522360b2978cb1af6651efc13583e046488a1b930e985f837f4b30</a>	59.67918118	0	2019-05-13 20:26:59 0000	Unknown payment received
May 2019	<a href="#">0x9424c00039234dd8f253e0856351b59487563a251315a5a0e562848bc6b629f</a>	50.21345215	0	2019-05-13 22:40:18 0000	Unknown payment received
May 2019	<a href="#">0x189599d4ba8bad6ee02871603535d3bc36bfbff9fab1fab8a2cb767a2fcd</a>	54.63862162	0	2019-05-14 00:59:37 0000	Unknown payment received
May 2019	<a href="#">0xf87a02335c93d7b215ed7443dcd809d398ff8a65785f7834d1789b82424d4d0</a>	63.5585804	0	2019-05-14 03:12:25 0000	Unknown payment received
May 2019	<a href="#">0xa7943ec0b818406e8660d696c783c402fa1706c9065a78b309bd4881e194b49</a>	0	6250000	2019-05-14 03:28:37 0000	Chinese investor
May 2019	<a href="#">0xee06e95a8654691fc92ref7d9d3d163fd9d9dfbc52ab697fb97146d8f78a</a>	65.39199724	0	2019-05-14 05:33:32 0000	Unknown payment received
May 2019	<a href="#">0xd1d41a887d04e1b02e99211d50f1f6720e644042b3e9c145cd9ac48839dfce27</a>	57.98268488	0	2019-05-14 07:52:30 0000	Unknown payment received
May 2019	<a href="#">0xa0134aa74e230c3008add4e5ec32960c444d7fd93842b0c9e8e5b52fa0c956c</a>	60.14563076	0	2019-05-14 10:04:29 0000	Unknown payment received
May 2019	<a href="#">0x6bacdc068af1582fd12cfa5ab3d33b6eed048b5b4ca0b30685f6926a68650c5</a>	60.47696553	0	2019-05-14 12:36:46 0000	Unknown payment received
May 2019	<a href="#">0xd8575cb493371c7d8abcc51005c8f3ee086211236702ca771ed14eab3f0fe735</a>	55.2976103	0	2019-05-14 14:45:50 0000	Unknown payment received
May 2019	<a href="#">0xc7bad2ca823ecff393f21a7895056bea5f0fd2fce8a8cc1de5ca4f6c6da5</a>	63.45462647	0	2019-05-14 17:04:09 0000	Unknown payment received
May 2019	<a href="#">0xf1e1303b4f43b0cb2996d7477bd9c93f01ea79049c7f9489b0ad2ac31ee689e3</a>	56.7701103	0	2019-05-14 19:16:02 0000	Unknown payment received
May 2019	<a href="#">0x57c93a3b0ad7ed9d5eb93c5d0f46caca659730948cba76ef31b71339a0f0153d</a>	62.70902532	0	2019-05-14 21:43:40 0000	Unknown payment received
May 2019	<a href="#">0x2bbd18b37e7d2e0728af43bc343d77bc70d7404e9c5c5d126aad68bd7cd432</a>	61.9023823	0	2019-05-14 23:49:22 0000	Unknown payment received
May 2019	<a href="#">0x06da6e879102c46e64d2d527bcb8353a7d8c34e34628b651c954a247f30df23218</a>	54.13212415	0	2019-05-15 02:22:33 0000	Unknown payment received
May 2019	<a href="#">0x04d8fb5628cde130eda1f6ff803f32cb69bfb5bceef8284e5a5765f009d3353d</a>	49.8173716	0	2019-05-15 04:23:54 0000	Unknown payment received
May 2019	<a href="#">0x27c58e38615b2a98e6881fe94d8527119d5ba40efb1f4571ddbf67b5aca397</a>	61.2144527	0	2019-05-15 06:56:39 0000	Unknown payment received
May 2019	<a href="#">0x6411311590243da5499e27e6679996cc18625cfff8dadfcae311fa93451e947a</a>	18.86438398	0	2019-05-15 08:59:50 0000	Unknown payment received
May 2019	<a href="#">0x4ad0e5d45c4bd4d1fe8ee94a4eb9b369a7a98d9736c72b16258bf743ccbd12</a>	57.98162676	0	2019-05-15 11:23:43 0000	Unknown payment received
May 2019	<a href="#">0xb6cbdde928e1f5bdb30343b5062fc5cfc9cb9d46f23079f17530dbbea56c5cf9e</a>	58.5593681	0	2019-05-15 13:35:16 0000	Unknown payment received
May 2019	<a href="#">0x26e0aae209734bab4d1d91a6e604b52a312e621da3526842b4f3c6ff1ecdbad</a>	76.29707114	0	2019-05-15 15:53:20 0000	Unknown payment received
May 2019	<a href="#">0x9adc71914be79987c332a3aec34fc2bcea710131bdce14ff1bf4473d3d81f44</a>	64.43099655	0	2019-05-15 18:18:28 0000	Unknown payment received
May 2019	<a href="#">0x655ab9f6eb84628f9d08838f0fd5ecf4e9d6f230c39ee9a33707d71289a18a</a>	21.02444412	0	2019-05-15 20:28:03 0000	Unknown payment received
May 2019	<a href="#">0x12565efb5b2c4a543309074e49e6e5123fab898bfa0700751dd7cb97079b79d</a>	0	695483.87	2019-05-15 20:34:32 0000	Auditors salary.
May 2019	<a href="#">0x79ec248854ec4a83388eadb7788abd212c17d278daf64d07298966c76a5</a>	0	519032.25	2019-05-15 21:07:30 0000	Auditors salary.
May 2019	<a href="#">0x4b721cca34d0e3d96dac3ce0b5e99de25cfffbc466246b1fb7104d30ed6c4f820</a>	0	391935.48	2019-05-15 21:07:30 0000	Auditors salary.
May 2019	<a href="#">0x412453861df40398fed8659ee6ca7667ffdc78ee4a1949940dcde0e7c700fc</a>	0	256774.19	2019-05-15 21:09:17 0000	Auditors salary.
May 2019	<a href="#">0xb30d5fb3130001db1a331e2a10c304130c62cf59641d11d9b0f32c2632b6286</a>	0	34838.7	2019-05-15 21:36:14 0000	Auditors salary.
May 2019	<a href="#">0x366a08084bf2e714e343fa31f3e52825bef23805f5a5180f86ba178c35292</a>	0	300000	2019-05-16 03:12:14 0000	f2pool listing fee 2/3
May 2019	<a href="#">0xe10a98bff83988498dd2c46d44050fed8f6263b4db60f9ab0eb9cfca028da</a>	0	500000	2019-05-16 03:30:12 0000	Monthly Salary
May 2019	<a href="#">0xed02a3af2c86b51192e60e629210af3faf63ff094e8fe54d4bef6b4b1e4fa04</a>	0	134819	2019-05-16 03:40:44 0000	Monthly Salary
May 2019	<a href="#">0x8aa96300d1d5dca6b369b746c0a5d7744666b7573f73e2a435a068f47000be</a>	0	390000	2019-05-16 03:41:19 0000	Monthly Salary
May 2019	<a href="#">0xbd952cb6c5638c9ccb12a9bc5f1b4f29ea266b914fed807c972e4fc1330c5</a>	0	449994	2019-05-16 03:43:50 0000	Monthly Salary
May 2019	<a href="#">0x754a6a1e65c86c4ce7b11ea7095b2dabd74330adeac7f569d645c9fa90e428c</a>	0	60000	2019-05-16 03:43:50 0000	Monthly Salary
May 2019	<a href="#">0xb9bb36e04b10156794029d614bd48ed257d5c3555deb717928ad6ab990f42401</a>	0	60000	2019-05-16 03:44:39 0000	Monthly Salary
May 2019	<a href="#">0xd119940e952d1e97443e7a396437e8d35d3b0e2637e56835d2112fca388f6564</a>	0	290000	2019-05-16 03:45:12 0000	Monthly Salary
May 2019	<a href="#">0x03de9eb6e20fac21abc7f923518d76d8981480e87895444b6e3e7d7d2e79fb6</a>	0	250000	2019-05-16 03:49:37 0000	Monthly Salary
May 2019	<a href="#">0x59d6215346349be325d0e8a95187050a32d12090b9c4ae84c48c631bb60e99</a>	0	293000	2019-05-16 03:52:22 0000	Monthly Salary
May 2019	<a href="#">0x178a8698b0e0719921f7c60c535857e2e77cb7c7257a3275a62da77e492758f</a>	0	285714	2019-05-16 03:53:44 0000	Monthly Salary
May 2019	<a href="#">0xf88d28048f8caa94325a78314ff602643dfe4d5a9de4d8b4874525115a71f</a>	0	50000	2019-05-16 03:55:26 0000	Affiliate payment
May 2019	<a href="#">0x0050403aa41831d73044d691514ceecbdc5e54f517ab41975e741fb7522856</a>	0	255000	2019-05-16 03:59:26 0000	Telegram admin
May 2019	<a href="#">0x4362cc5b9fa6bac4d834cc65ca4cd937ec43f49023eb6f0485cde473d60420e</a>	0	645161.29	2019-05-16 19:38:33 0000	Auditor salary
May 2019	<a href="#">0xfed603f07da7066441d2257fb5c7ee10de12bc8329960d8f8abb98a7625f83e</a>	0	129032.25	2019-05-16 19:45:25 0000	Auditor salary
May 2019	<a href="#">0x80d84f11600e314f2ee0c04aaab37b074b91d186b43616454032517f870f2c</a>	0	500000	2019-05-16 19:47:51 0000	Salary
May 2019	<a href="#">0x92b7ae1963c0d5bb7bac10cd3d4007d3598c2af85bc1b699bb5a5ce7cca29a0</a>	0	500000	2019-05-16 19:48:41 0000	Salary
May 2019	<a href="#">0x3f6092279ced0f727d6f5a5c3440c0f1de8c3e5ccfd447148d29164d5ed98</a>	0	60000	2019-05-16 19:51:02 0000	Payment for proposal #63
May 2019	<a href="#">0x71aba19a70ce935d30428b0864634779523e68bc0724d1a99db7fabac93e5389</a>	0	2000000	2019-05-19 18:31:16 0000	Bills - infrastructure, OVH, DO
May 2019	<a href="#">0x8ffaaba249e560be32d12070598b88abfee203f34e9a8af6627b4a05d97231</a>	0	30000	2019-05-20 14:25:36 0000	f2pool listing fee 3/3
May 2019	<a href="#">0x5dec0182e385be4e3dfbf782e0e991859992cfs213295e8ee05d2153accd5</a>	0	270000	2019-05-21 05:10:36 0000	f2pool listing fee 3/3
May 2019	<a href="#">0xd40fba7a6d2ac33f67837ee6a536c22b015f7e2013eb1123cb5dcedf0543a</a>	10	0	2019-05-30 23:23:05 0000	Unknown payment received
May 2019	<a href="#">0xbb6509ea5908e6c847546526360ff23be4ff618f595149edf324409f6e5e52d</a>	10	0	2019-05-31 00:45:49 0000	Unknown payment received
	<b>Total May 2019</b>	<b>3099.618816</b>	<b>17080985.03</b>		
June 2019	<a href="#">0x119ccda66996b3342f50588cc2ee3397dbcdf54df379e2cc206ce1be990e81</a>	0	615000	2019-06-04 05:21:39 0000	Twitter campaign between November 2018 to February 2019 - Second Payment
June 2019	<a href="#">0x06f75dbf645319d089da7f8e945be8990a345e2819c2d379d456da68d66c29e</a>	0	258900	2019-06-09 06:42:49 0000	Office Expenses

## Callisto Treasury financial report 2018

Wallet address: [0x74682fc32007af0b6118f259c8e7bccc21641600](https://etherscan.io/address/0x74682fc32007af0b6118f259c8e7bccc21641600)

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.

June 2019	<a href="#">0x416ca095a5c22be3e1059d0ac5439c228f89d028687653a3cacc694f3ac9dd2</a>	0	395000	2019-06-10 00:18:44 0000	Google ads - Youtube/Display
June 2019	<a href="#">0x858935253a46f380af47de0b3a1fb0fc663a94d9f66cd567ed8f88afa0da116f</a>	0	500000	2019-06-15 18:03:57 0000	Dexaran
June 2019	<a href="#">0x225ac436f97bd7cc38d46939ab6643f338d872c150d6e07c495bf11ae88ff902</a>	0	500000	2019-06-15 18:05:31 0000	Salary
June 2019	<a href="#">0xc07f18891be594c401217f39bee28a190ebf271adacd4a5119a7648bbe96315d</a>	0	60000	2019-06-15 18:06:47 0000	Proposal 63 payment
June 2019	<a href="#">0xb0cb782d459506bbd08f460dbd74100eb65ec24029406436eb436508db5eb06e</a>	0	421000	2019-06-15 18:08:44 0000	Salary (auditor)
June 2019	<a href="#">0x30b0c0429284c909e50bef6e1f76f42b21d9b7237d19509f7fdde0e877f6e85</a>	0	577333.3	2019-06-15 18:10:48 0000	Salary (auditor)
June 2019	<a href="#">0xe0d77c230137990e6b0ecde035b60f5aba92911399f354f384290d9f77b9d5d4</a>	0	495666.7	2019-06-15 18:11:50 0000	Salary (auditor)
June 2019	<a href="#">0x768731b2cd81414f341d9b141105f734d9699d0b9538848f0ec93b2a27e19855</a>	0	515333.3	2019-06-15 18:12:42 0000	Salary (auditor)
June 2019	<a href="#">0x028341c383428c1737fe010596ebc993f97edbfca6f5b8082378d73f2bce97</a>	0	250000	2019-06-17 04:59:05 0000	Monthly Salary - Half May 2019
June 2019	<a href="#">0xc299531682dcedb438770a0c80390a4ed64d1a46ab34b79ce0d4711c92f1d</a>	0	135000	2019-06-17 05:01:39 0000	Monthly Salary - Half May 2019
June 2019	<a href="#">0x1382dab73f8c0af88d005ceda3fd41d4f1841854c5759f04d01942bca1b3b43</a>	0	134819	2019-06-17 05:02:59 0000	Monthly Salary - Half May 2019
June 2019	<a href="#">0x1664c2a8e29a9660317c0da6024edbf87a5441a5a30b6b655216e5de7d330226</a>	0	371429	2019-06-17 05:03:23 0000	Monthly Salary - Half May 2019
June 2019	<a href="#">0xaf701129b0a5708143417922b7ae16adb31b46da7d6871dab768b3790ab252</a>	0	60000	2019-06-17 05:03:54 0000	Monthly Salary - Half May 2019
June 2019	<a href="#">0xa8948cb15983846957bbc25944e69cda0d6dfe549958234dae845893dee98897</a>	0	60000	2019-06-17 05:04:25 0000	Monthly Salary - Half May 2019
June 2019	<a href="#">0x14b10d0b5104f418b527218ab6082323090a9650b5ae89041b717142cab6b30c</a>	0	290000	2019-06-17 05:04:52 0000	Monthly Salary - Half May 2019
June 2019	<a href="#">0x937ae7675cd49febe9e9cceb7b1e1e4c301846cae4827b67b09ab78138e3dd</a>	0	335000	2019-06-17 05:08:49 0000	Monthly Salary - Half May 2019
June 2019	<a href="#">0x903f4554950c18e79301e5225595fc7bfa7d576fc457d0260da5ba147df4f20b</a>	0	645000	2019-06-17 05:12:29 0000	Bor Payment 8 and 9/12
June 2019	<a href="#">0x98f03278a2f52ade6a162258c5a9a012f11c4930fdd7ec35436bcd174b9d259</a>	0	255000	2019-06-17 05:13:30 0000	Telegram Admins
June 2019	<a href="#">0x15e301e7db939c0c0ba4e31a1efaa7748fec706ad59486104ebf82a3960128c</a>	0	60000	2019-06-17 05:20:08 0000	Affiliate program - Audits
June 2019	<a href="#">0x321f7b39a039b04d367fb99710866ce34c2b8c123903cef81dc06291e8681215</a>	0	2100000	2019-06-21 03:48:06 0000	Bills - infrastructure, OVH, DO, Vultr
June 2019	<a href="#">0xba625ef54039c88d5995a6c6ffa28e34d76e8b663beb68801fd685ac3571c92c</a>	0	160333	2019-06-26 19:16:28 0000	Additional payment to auditor (missing payment/ Roadmap proposal 59)
June 2019	<a href="#">0x5ff34d652e05e04f94fdb7b6b3c713d77078ac2498bf51c46255f928782e3b1</a>	0	45666	2019-06-26 19:18:37 0000	Additional payment to auditor (missing payment/ Roadmap proposal 59)
June 2019	<a href="#">0x666c31e356655fa6bab77336727c770829d6ed458ce7105a248fba6eff20809f</a>	0	34333	2019-06-26 19:19:44 0000	Additional payment to auditor (missing payment/ Roadmap proposal 59)
	<b>Total June 2019</b>	<b>0</b>	<b>9274813.3</b>		