

SPECIFIC FUNDS - List of expired awards and inactive this year

Fund Balance

As of June 30, 2018

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(in USD)

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Donor / Expiration	Award	Project	Ch	SP	Activity Name	Fund Balance Jun. 30, 2018
ANDEAN DEVELOPMENT CORPORATION						
June 30, 2017	CAF15/01	SPA1208-2320	9	94B	Promote Growth Public Sector	2,640
ARGENTINA						
December 31, 2009	ARGEN09/02	OCM-UNP/039	2	24D	II Human Trafficking Meeting	29,137
December 31, 2012	ARG02/904	ARG/920-OAS	7	74A	Horizontal Cooperation	38,211
TOTAL ARGENTINA						
BAHAMAS, COMMONWEALTH OF THE						
March 1, 2017	BAHAM16/02	CCD-ES/005	8	84G	Ordinary Session Period	16,389
BELGIUM						
September 3, 2015	BELGM12/01	UPD-MA/007	8	84E	Demining Assistance Prog. EC/PE RG-ECUAD	(43,114)
BOLIVIA						
December 31, 2010	BOLIV07/01	OCM-UNP/016	2	24D	DADIN-X-Meeting A.D.R. Indigenous People	40,192
BRAZIL						
April 7, 2016	BRAZL14/02	SMS-DPS/006	8	84F	DPS-Meetings	38,835
December 31, 2016	BRAZL10/01	LEG-DLC/015	10	104F	REMJA	8,352
March 31, 2017	BRAZL15/02	SAR1501	5	54B	RCSS Strength capacity of MS	68,654
October 15, 2017	BRAZL15/01	CCD-DR/007	8	84G	Demand Reduction-Expert Group	74
December 31, 2017	BRAZL16/01	LEG-DLC/006	10	104F	I-A Convention Against Corruption (Follow-up)	2,201
TOTAL BRAZIL						
CANADA						
July 5, 2007	CADFAIT07/01	UPD-MA/018	8	84E	AICMA/Mine Action Program-Colombia	13,757
August 8, 2011	CADFAIT09/05	UPD-MA/018	8	84E	AICMA/Mine Action Program-Colombia	9,733
November 30, 2016	IDRC14/02	SPA1405	9	94B	Harnessing Open Data LA/CARIB	(699)
December 19, 2016	CADFAIT16/03	UPD-MA/018	8	84E	AICMA/Mine Action Program-Colombia	1,687
December 28, 2016	CADFAIT14/02	DMS-OSG/007	8	84D	Cyber Security	1,854
TOTAL CANADA						
CHINA						
June 30, 2016	CHINA13/04	SID1207-3220	7	74I	Capacity Building Sustainable Use	67
	CHINA13/04	SID1311	7	74D	EDUCASTEM Phase I	405
December 31, 2016	CHINA10/02	SG-DPI/005	4	44E	Lecture Series in the Americas	37
	CHINA10/04	SER-DP/001	4	44C	A/V Cabling at Main & GSB	540
	CHINA11/02	DCER-MOAS/001	2	24A	MOAS Program	13
	CHINA11/02	SDU-ES/119	7	74I	Sustainable Development in the Caribbean	9
	CHINA11/02	SG-DPI/005	4	44E	Lecture Series in the Americas	50
	CHINA12/01	SG-DPI/003	4	44C	DPI / Multimedia	154
	CHINA13/01	SG-DPI/005	4	44E	Lecture Series in the Americas	299
	CHINA13/02	SEDI-EC/023	7	74D	Inter-American education for democratic values	314
	CHINA13/03	SAFOTH1301	12	124D	Office Space Renovation	1,143
	CHINA14/02	SHA-DSIPD/003	9	94C	OAS Policy Roundtables	160
December 8, 2017	CHINA14/04	SG-DPI/005	4	44E	Lecture Series in the Americas	312
TOTAL CHINA						
COLOMBIA						
December 31, 2010	COLOM07/04	OCM-UNP/021	2	24D	III Experts on Mutual Assistance Criminal Matters	11,710
December 31, 2015	COLOM15/07	LEG-MTGS/001	10	104E	REMJA X Work Group Meeting	11,889
November 21, 2017	COLOM15/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	7,799
TOTAL COLOMBIA						
DENMARK						
December 31, 2016	DENMA13/01	SP-IACHR/002	3	34B	Program 2 - Individual Petition Syst.	1,746
	DENMA13/01	SP-IACHR/003	3	34B	Program 3 - Monitoring Country	4,490
	DENMA13/01	SP-IACHR/0042	3	34B	Program 4 - 4.2 Women	1,293
TOTAL DENMARK						
ECUADOR						
June 1, 2011	ECUAD10/01	SEDI-MMFS/022	7	74F	V Meeting of I-A Committee on Education	26,097
GUATEMALA						
December 16, 2008	GUATA08/01	SPA-DSDSM/005	6	64D	Polit. Agree.Communities Affected by Hydroelect	99,776
December 31, 2016	GUATE14/02	CCD-ES/005	8	84G	Ordinary Session Period	17,479
TOTAL GUATEMALA						
HONDURAS						
February 26, 2016	HONDU15/03	SEDI-MMFS/049	7	74F	III I-A Meeting Ministers Sustainable Developmen	(30)

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ITALY						
May 27, 2016	ITALY14/01	UPD-MA/018	8	84E	AICMA/Mine Action Program-Colombia	13,217
MEXICO						
March 31, 2015	MEXIC14/10	CIM1401	3	34C	Justice Administration Gender Perspective	11,020
April 25, 2016	MEXIC14/12	SID1401	7	74I	Strengthening Environmental Legislation in Mexico	1,902
December 31, 2016	MEXIC15/09	SEDI-DSDE/021-1	7	74D	Plan & Monitor of XVIII CIMT	2,065
	MEXIC15/09	SEDI-MMFS/048	7	74F	XIX I-A Conf. Ministers of Labor	6,239
November 30, 2017	MEXIC17/04	DCM-GA-MX/001	2	24E	2017 General Assembly	68,330
TOTAL MEXICO						89,556
NETHERLANDS						
March 31, 2017	NETHE16/03	SSDEOM1601	6	64C	EOM 2016 Colombia	5,109
August 31, 2017	NETHE17/01	DCP-SM/005	6	64D	Belize-Guatemala Sub-Fund of the Peace Fund	1,773
TOTAL NETHERLANDS						6,883
OAS GA						
December 31, 2011	OASPC04/01	MAN-TFS/018	99	999A	Main and Adm. Building Technology Improver	7,969
December 31, 2016	OASPC04/00	MAN-TFS/019	99	999A	Capital Building Fund	21,259
TOTAL OAS GA						29,228
PARAGUAY						
September 18, 2016	PARAG15/01	CCD-ML/011	8	84G	Forfeited Assets Latin America	8,258
PCA						
March 1, 2007	PCA06/01	OCM-CM/010	2	24D	Hearing at the OAS Guyana/Suriname	8,755
PERU						
December 31, 2006	PERU02/917	PERU-OAS	7	74A	Horizontal Cooperation	21,060
SPAIN						
August 6, 2012	SPAIN08/02	ASG-CIM/029	3	34C	HIV / Women Violence Central America	21,630
September 30, 2012	SAECI08/01	CCD-IB/008	8	84G	SAVIA - DRUGS Health and Life America	5,412
December 31, 2012	SAECI09/03	CCD-IB/008	8	84G	SAVIA - DRUGS Health and Life America	20,014
August 2, 2013	SPAIN09/04	SPA-DSDSM/015	6	64D	Support to governments political management	(2,167)
June 10, 2018	SAECI16/01	OSG1501	7	74I	Regional System to Prevent Social Conflicts	286
	SAECI16/01	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	372
	SAECI16/01	SSDEOM1601	6	64C	EOM 2016 Colombia	107
TOTAL SPAIN						45,654
SWEDEN						
August 23, 2017	SWEDE-Fund Balance	SSDEOM1601	6	64C	EOM 2016 Colombia	1,263
SWITZERLAND						
December 27, 2017	SWITZ15/03	CDH1403-01	3	34B	Freedom of Expression 2015-17	(100)
UNITED NATIONS						
December 5, 2014	UNENV01/01	SDU-ES/005	7	74I	Strategic Action Program. Bermejo River Basin	(4,492)
June 30, 2015	UNOPS14/02	SG-ER/001	4	44E	OAS 50th Anniversary	12,348
TOTAL UNITED NATIONS						7,856

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UNITED STATES						
December 31, 2003	USDEP99/26	UPD-SP/002	6	64C	Strengthening Democracy in Cuba	50,000
November 2, 2007	USDEP04/28	SG-TOU/011	7	74C	Improv. Capabilities Carib. Officials Security Thre;	6,404
December 31, 2007	USAID99/01	SDU-ES/022	7	74I	AID Renew. Energy in the Americas-REIA	116
December 31, 2008	USINL07/08	PS-OCGS/008	8	84E	HNP-Technical Advisor	6,964
July 30, 2010	USDPO2/928	USG/916-OAS	7	74A	Airport Security Program	8,306
February 7, 2011	USDOS06/02	LEG-DLC/011	10	104F	Imp. I-A Convention Against Corruption	(29,207)
December 13, 2013	USOAS12/05	SID1214	7	74D	Strengthening Teachers Skills	12,735
February 28, 2014	USOAS13/01	SID1220	7	74D	Culture and Development	11,432
August 31, 2014	USOAS13/06	ASG-CIP/002	7	74G	Technical Advisory Groups	8,920
May 10, 2016	USINL15/04	PACAM/001	8	84E	Firearms & Ammunition Control	4,926
June 17, 2016	USOAS15/07	SPAEM1503	6	64C	EOM 2015 Guyana	721
	USOAS16/03	SPA1601	6	64D	Haiti Special Mission 2016	1,110
September 30, 2016	USINL14/06	DMS-OSG/009	8	84D	Legislative Assistance & Terrorism Financing	24,682
December 31, 2016	USDEP12/15	ASG-CIM/044	3	34C	XXXVII General Assembly CIM	948
	USDEP99/22	SG-OSG/003	1	14A	High Level Mission - Venezuela	(106,345)
	USDEP99/22	UPD-OAS/DEMOC	99	999F	OAS DEMOC (Pre ICR)	69,959
	USINL10/07	DMS-OSG/009	8	84D	Legislative Assistance & Terrorism Financing	11,725
	USINL10/11	DMS-OSG/009	8	84D	Legislative Assistance & Terrorism Financing	2,263
	USINL12/13	DMS-OSG/003	8	84D	Customs and Immigration	1,218
	USOAS15/04	SDI-ELS/001	7	74D	Labor Bilateral Cooperation	13,943
August 31, 2017	USOAS14/16	SEDI-DSDE/021-1	7	74D	Plan & Monitor of XVIII CIMT	2,716
September 13, 2017	USINL15/09	DMS-OSG/008	8	84D	Security of Travel Documents	4,577
November 10, 2017	USOAS16/05	SP-IACHR/001	3	34B	Program 1 - Direction in Law	831
April 9, 2018	USINL01/04	CCD-AD/005	8	84G	Bolivia-GLEAM - Alternative Development	(8,000)
May 11, 2018	USINL15/07	CCD-DR/034	8	84G	Training & Certification Drug Prevention	117,055
	USINL16/01	SMS1114	8	84H	Money Laundering Program	391
May 18, 2018	USINL14/03	CCD-IB/010	8	84G	Drug Treatment Courts	49
June 1, 2018	USINL14/04	DMS-OSG/011	8	84D	Aviation Security	42
TOTAL UNITED STATES						218,482
VARIOUS						
December 31, 2010	ADMPJ/901	HOND/MPLAT	7	74A	Education in Honduras	17,283
December 15, 2017	MULTI17/03	WFP1701	5	54B	OAS-WFP	(19)
TOTAL VARIOUS						17,264
GRAND TOTAL						881,031

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ARGENTINA							
June 15, 2018	ARGEN18/01	SEDI-CIT/001	3	34G	CITEL Meetings	-	16,668
CANADA							
February 2, 2018	IDRC14/01	SPA1403	9	94B	Sustainable Public Procurement	-	1,004
April 27, 2018	CADGPP16/01	DMS-OSG/020	8	84D	Implementation of UN-1540	2,793	71,059
TOTAL CANADA						2,793	72,063
CHINA							
December 31, 2016	CHINA12/03	SID1220	7	74D	Culture and Development	1,000	40
	CHINA12/04	SG-DER/002	4	44E	Equipment for General Secretariat	765	3
TOTAL CHINA						1,765	43
COLOMBIA							
April 5, 2018	COLOM18/02	CDH1706	3	34B	Obj 5. Inst. Mngt. IACHR	-	13,453
GERMANY							
April 10, 2017	GIZ15/02	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	2,156	40,697
GUYANA							
June 20, 2018	GUYAN18/01	SEDI-MMFS/061	7	74F	CIDI Tourism Ministerial 2018	-	18,069
HONDURAS							
December 1, 2017	HONDU17/02	SMS1504	8	84E	Network Professional Police	-	20,500
December 10, 2017	HONDU17/03	SMS-DPS/006	8	84F	DPS-Meetings	-	1,269
TOTAL HONDURAS						-	21,769
INTL. INSTITUTE FOR DEMOCRACY & ELECTORAL ASSISTANCE							
February 12, 2018	IDEA17/01	SSD1604	6	64C	Plurinational Electoral Organ of Bolivia	-	44,892
MEXICO							
December 31, 2017	MEXIC16/01	SSD1519	9	94B	Promotion of Integrity	104	758
March 31, 2018	MEXIC14/14	CDH1501-1	3	34B	Special Mecanism MC-409-14	-	134
TOTAL MEXICO						104	891
NETHERLANDS							
December 19, 2017	NETHE12/01	SAJ1205/SADYE	5	54A	Judicial Facilitators Program C. America	833	355,940
PANAMA							
December 31, 2005	PANA02/903	PA/905-OAS	7	74A	Privatization Process	-	40,648
PERU							
December 31, 2015	PERU15/07	SMS-DPS/006	8	84F	DPS-Meetings	1,538	15,186
SPAIN							
June 10, 2018	SAEC16/01	CDH1502	3	34B	Friendly Settlement II	-	107
	SAEC16/01	SID1504	5	54B	Rights of Boys Girls Teenagers	-	221
	SAEC16/01	SMS1509	8	84E	Strengthen access of justice	19	82
	SAEC16/01	SSDEOM1702	6	64C	EOM 2017 Honduras	-	1,525
TOTAL SPAIN						19	1,936
SWITZERLAND							
May 30, 2018	SWITZ17/04	CDH1601	3	34B	Prom. Protec DESC in IHRS - I	-	7,808
UNITED NATIONS							
April 5, 2017	CITES/UNEP16/01	SID1607	7	74I	Workshop Sust Development in LA and Caribe:	-	(186)
March 7, 2018	UNEP17/02	SID1601	7	74I	The Environmental Rule of Law	-	(124)
TOTAL UNITED NATIONS						-	(310)
UNITED STATES							
November 19, 2014	USOAS14/09	SER1401	5	54A	Strengthen Civil Society Participation OAS	193	649
October 31, 2016	USINL14/01	LEG-DLC/006	10	104F	I-A Convention Against Corruption (Follow-up)	2,455	2,269
December 7, 2017	USOAS16/26	ASG-CIP/002	7	74G	Technical Advisory Groups	-	5,236
March 9, 2018	USAID16/01	SSD1602	6	64D	MACCIH 1st PHASE	-	5,403
April 9, 2018	USINL00/08	CCD-AD/002	8	84G	Support to Peruvian Cacao Strategy	-	114
	USINL01/04	CCD-AD/003	8	84G	Alternative Development Cacao	-	17,203
April 23, 2018	USINL13/12	SMS1114	8	84H	Money Laundering Program	-	44
May 11, 2018	USINL15/08	CCD-RA/003	8	84G	SIDUC - Caribbean	-	233
May 18, 2018	USINL14/03	SMS1411	8	84G	Courts Drug-related Offenses	-	234
	USINL15/03	SMS1411	8	84G	Courts Drug-related Offenses	-	115
June 1, 2018	USINL14/04	DMS-OSG/003	8	84D	Customs and Immigration	47	1,209
June 27, 2018	USOAS18/05	SSDEOM1804	6	64C	EOM 2018 Grenada	-	7,387
TOTAL UNITED STATES						2,695	40,097
VARIOUS							
January 31, 2018	MULTI17/07	SAJ1503/SADYE	5	54A	Judicial Facilitators Program in Peru and Paragu	-	1,387
GRAND TOTAL						11,903	691,236