

SPECIFIC FUNDS - List of expired awards and inactive this year

Fund Balance

As of September 30, 2018

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ANDEAN DEVELOPMENT CORPORATION						
June 30, 2017	CAF15/01	SPA1208-2320	9	94B	Promote Growth Public Sector	2,640
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
December 31, 2017	BRAZL16/01	LEG-DLC/006	10	104F	I-A Convention Against Corruption (Follow-up)	2,201
TOTAL BRAZIL						118,042
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
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
April 16, 2018	CIDA14/01	SID1101-3110	7	74C	MSME Training the Trainers	149
TOTAL CANADA						27,180
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	24D	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						31,399
ECUADOR						
June 1, 2011	ECUAD10/01	SEDI-MMFS/022	7	74F	V Meeting of I-A Committee on Education	26,097
GERMANY						
April 10, 2017	GIZ15/02	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	42,853
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						117,255
ITALY						
May 27, 2016	ITALY14/01	UPD-MA/018	8	84E	AICMA/Mine Action Program-Colombia	13,217
JAPAN						
October 19, 2015	JAPAN14/01	SPA1209 1	9	94B	Modernize Haiti Registry III	2,300
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 Mexi	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
December 31, 2017	MEXIC16/01	SSD1519	9	94B	Promotion of Integrity	862
TOTAL MEXICO						90,418
NETHERLANDS						
March 31, 2017	NETHE16/03	SSDEOM1601	6	64C	EOM 2016 Colombia	5,109
PARAGUAY						
September 18, 2016	PARAG15/01	CCD-ML/011	8	84G	Forfeited Assets Latin America	8,258
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)
TOTAL SPAIN						44,890
SWEDEN						
August 23, 2017	SWEDE-Fund Balance	SSDEOM1601	6	64C	EOM 2016 Colombia	1,263

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UNITED KINGDOM						
February 27, 2015	UNKNG09/02	SPA-DSDSM/009	6	64D	Legal Fees Belize - Guatemala	4,132
UNITED NATIONS						
June 30, 2015	UNOPS14/02	SG-ER/001	4	44E	OAS 50th Anniversary	12,348
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, 2008	USINL07/08	PS-OCGS/008	8	84E	HNP-Technical Advisor	6,964
July 30, 2010	USDPO2/928	US/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)
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
September 30, 2016	USINL14/06	DMS-OSG/009	8	84D	Legislative Assistance & Terrorism Financing	24,682
December 31, 2016	USDEP99/22	SG-OSG/003	1	14A	High Level Mission - Venezuela	(106,345)
	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
September 13, 2017	USINL15/09	DMS-OSG/008	8	84D	Security of Travel Documents	4,577
May 11, 2018	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
August 9, 2018	USINL16/02	CCD-ES/001	8	84G	MEM - Drafting of Hemispheric Evaluation Repor	722
TOTAL UNITED STATES						(4,361)
VARIOUS						
December 31, 2010	ADMPI/901	HOND/MPLAT	7	74A	Education in Honduras	17,283
GRAND TOTAL						557,400

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ANDEAN DEVELOPMENT CORPORATION							
June 20, 2018	CAF18/01	SG-SUM/016	9	94E	VIII Summit of the Americas	-	424
ARGENTINA							
June 15, 2018	ARGEN18/01	SEDI-CIT/001	3	34G	CITEL Meetings	-	16,668
AVINA AMERICAS							
July 31, 2018	AVINA16/01	SP-IACHR/0045	3	34B	Program 4 - 4.5 Migrants	3,469	-
CANADA							
October 31, 2014	CIDA07/02	SAF-STAMP/001	11	114C	Transformation and Modernization Project	-	69
April 16, 2018	CIDA14/01	OSG1201-5320-9	6	64A	Political Dialogue in Haiti	-	-
April 27, 2018	CADGPP16/01	DMS-OSG/020	8	84D	Implementation of UN-1540	1,391	73,853
August 27, 2018	CADFATD17/04	SSD1706	6	64A	Belize-Guatemala Confidence Building	-	-
TOTAL CANADA						1,391	73,921
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
August 31, 2018	CHINA16/05	SAR1604	5	54B	Community Program - Nutrition	9,415	1,005
TOTAL CHINA						11,180	1,047
EUROPEAN UNION							
February 2, 2018	EEC14/01	CDH1108-1201	3	34B	Supplement & Strengthen the Work of IHRS	-	403
GUYANA							
June 20, 2018	GUYAN18/01	SEDI-MMFS/061	7	74F	CIDI Tourism Ministerial 2018	-	18,069
	GUYAN18/01	SG-SUM/003	9	94E	S.I.R.G. Meetings	-	2,300
TOTAL GUYANA						-	20,369
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
I-A DEVELOPMENT BANK							
May 6, 2017	IDB16/03	SPAAMS1201	9	94B	Cadastre Operations	-	2,571
July 31, 2017	IDB16/01	SID1408	7	74I	Clean Energy Altern. & Climate Mitigation Strat	485	549
TOTAL I-A DEVELOPMENT BANK						485	3,121
ITALY							
May 7, 2018	ITALY17/02	UPD-MA/018	8	84E	AICMA/Mine Action Program-Colombia	-	382
JAPAN							
October 17, 2017	JAPAN17/01	UPD-MA/018	8	84E	AICMA/Mine Action Program-Colombia	6,132	-
MEXICO							
December 31, 2017	MEXIC17/08	CIM1502	3	34C	Strengthening Implememtation Belem do Pará	2,608	-
February 7, 2018	MEXIC17/09	CIM1602	3	34C	Tools - Parity Latin America	5,037	-
March 31, 2018	MEXIC14/14	CDH1501-1	3	34B	Special Mecanism MC-409-14	-	134
	MEXIC14/14	SP-IACHR/001	3	34B	Program 1 - Direction in Law	-	-
TOTAL MEXICO						7,644	134
OSI DEVELOPMENT FOUNDATION							
June 8, 2018	OSIDV17/03	SG-OSG/025	1	14A	SG Events	-	684
TURKEY							
September 30, 2016	TURKY14/01	SID1311	7	74D	EDUCASTEM Phase I	1,212	220
UNITED KINGDOM							
July 20, 2018	UNKNG17/02	SSD1602	6	64D	MACCIH 1st PHASE	-	1,145
UNITED NATIONS							
August 3, 2018	UNODC16/01	CCD-RA/002	8	84G	SIDUC IA Uniform Drug Use Data System	113	39,549
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
December 28, 2017	USDEP12/13	SID1115	7	74I	Supporting (U.S.-Peru TPA)	280	41,000
March 9, 2018	USAID16/01	SSD1602	6	64D	MACCIH 1st PHASE	-	5,395
April 23, 2018	USINL13/12	SMS1114	8	84H	Money Laundering Program	-	44
May 11, 2018	USINL15/08	CCD-RA/003	8	84G	SIDUC - Caribbean	-	234
May 18, 2018	USINL15/03	SMS1411	8	84G	Courts Drug-related Offenses	-	115
June 1, 2018	USINL14/04	DMS-OSG/003	8	84D	Customs and Immigration	-	1,256
June 30, 2018	USINL04/03	SMS1701	8	84G	Caribbean SIDUC (Phase 2)	1,265	333
July 31, 2018	USOAS14/04	SEDI-UNP/012	7	74D	ITEN 2014-2015	-	489,072
	USOAS14/04	SID1310	7	74D	SG-DHD-ITEN-2014-15	525	1,659
	USOAS14/04	SID1506	7	74D	ITEN Project Phase 3	11,250	494,712
August 14, 2018	USINL16/05	LEG-DLC/006	10	104F	I-A Convention Against Corruption (Follow-up)	53,365	13
September 19, 2018	USINL16/04	SMS1114	8	84H	Money Laundering Program	-	11,564
TOTAL UNITED STATES						69,333	1,053,550

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VARIOUS							
December 31, 2017	MULTI99/14	SMC-CM/003	2	24D	Conference & Meetings - Print Services	179	515
January 31, 2018	MULTI17/07	SAJ1503/SADYE	5	54A	Judicial Facilitators Program in Peru and Paragu	-	1,387
TOTAL VARIOUS						179	1,902
VINDATA GROUP FOUNDATION							
December 31, 2016	VIDANTA15/01	SER-DIA/001	5	54A	Civil Society	1,831	3,119
GRAND TOTAL						102,969	1,238,408