

**SPECIFIC FUNDS - List of expired awards and inactive this year**

**Fund Balance**

As of December 31, 2018

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(in USD)

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Donor / Expiration	Award	Project	Ch	Sp	Activity Name	Fund Balance Dec. 31, 2018
<b>ANDEAN DEVELOPMENT CORPORATION</b>						
June 30, 2017	CAF15/01	SPA1208-2320	9	94B	Promote Growth Public Sector	2,640
<b>ARGENTINA</b>						
November 30, 2018	ARGEN11/09	CCD-ES/005	8	84G	Ordinary Session Period	4,348
<b>BELGIUM</b>						
September 3, 2015	BELGM12/01	UPD-MA/007	8	84E	Demining Assistance Prog. EC/PE RG-ECUAD	(43,114)
<b>BOLIVIA</b>						
December 31, 2010	BOLIV07/01	OCM-UNP/016	2	24D	DADIN-X-Meeting A.D.R. Indigenous People	40,192
<b>BRAZIL</b>						
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
<b>CANADA</b>						
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						2,003
<b>CHINA</b>						
December 31, 2016	CHINA12/04	SG-DER/002	4	44E	Equipment for General Secretariat	767
<b>COLOMBIA</b>						
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	2	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
<b>ECUADOR</b>						
June 1, 2011	ECUAD10/01	SEDI-MMFS/022	7	74F	V Meeting of I-A Committee on Education	26,097
<b>GERMANY</b>						
April 10, 2017	GIZ15/02	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	42,853
<b>GUATEMALA</b>						
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
<b>ITALY</b>						
May 27, 2016	ITALY14/01	UPD-MA/018	8	84E	AICMA/Mine Action Program-Colombia	13,217
<b>JAPAN</b>						
October 19, 2015	JAPAN14/01	SPA1209 1	9	94B	Modernize Haiti Registry III	2,300
<b>KOREA</b>						
December 31, 2016	KOREA13/01	SPA1211-1110	6	64C	Political Electoral Funding	1,328
September 30, 2018	KOREA15/01	SPA1414	9	94B	OAS Fellowship Open Gov. Americas	91
TOTAL KOREA						1,419
<b>MEXICO</b>						
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 Cont. 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
<b>NETHERLANDS</b>						
March 31, 2017	NETHE16/03	SSDEOM1601	6	64C	EOM 2016 Colombia	5,109
<b>SPAIN</b>						
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

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<b>SWEDEN</b>						
August 23, 2017	SWEDE-Fund Balance	SSDEOM1601	6	64C	EOM 2016 Colombia	1,263
<b>UNITED KINGDOM</b>						
February 27, 2015	UNKNG09/02	SPA-DSDSM/009	6	64D	Legal Fees Belize - Guatemala	4,132
<b>UNITED NATIONS</b>						
June 30, 2015	UNOPS14/02	SG-ER/001	4	44E	OAS 50th Anniversary	12,348
<b>UNITED STATES</b>						
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
June 1, 2018	USINL14/04	DMS-OSG/011	8	84D	Aviation Security	42
<b>TOTAL UNITED STATES</b>						<b>(5,132)</b>
<b>VARIOUS</b>						
December 31, 2010	ADMPJ/901	HOND/MPLAT	7	74A	Education in Honduras	17,283
<b>GRAND TOTAL</b>						<b>529,728</b>

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<b>ARGENTINA</b>							
June 15, 2018	ARGEN18/01	SEDI-CIT/001	3	34G	CITEL Meetings	-	16,668
<b>BRAZILIAN ASSOCIATION INDUSTRY</b>							
December 31, 2017	CERVBRASL16/01	SMS1602	8	84E	Violence Prev. SAO BERNARDO	3,677	-
<b>CANADA</b>							
October 31, 2014	CIDA07/02	SAF-STAMP/001	11	114C	Transformation and Modernization Project	-	69
April 27, 2018	CADGPP16/01	DMS-OSG/020	8	84D	Implementation of UN-1540	1,391	73,853
<b>TOTAL CANADA</b>						1,391	73,921
<b>CHINA</b>							
December 31, 2016	CHINA12/03	SID1220	7	74D	Culture and Development	1,000	40
<b>EUROPEAN UNION</b>							
February 2, 2018	EEC14/01	CDH1108-1201	3	34B	Supplement & Strengthen the Work of IHRS	-	403
<b>FINLAND</b>							
December 31, 2016	FINLA10/01	ASG-CIM/039	3	34C	Gender Women's Participation in Local Budgets	8,358	1,177
	FINLA10/01	UNP-FDS/001	99	999F	Unprogrammed Funds	-	939
<b>TOTAL FINLAND</b>						8,358	2,116
<b>GUYANA</b>							
November 5, 2018	GUYAN18/01	SEDI-MMFS/061	7	74F	CIDI Tourism Ministerial 2018	-	18,069
<b>HONDURAS</b>							
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
<b>TOTAL HONDURAS</b>						-	21,769
<b>I-A DEVELOPMENT BANK</b>							
July 31, 2017	IDB16/01	SID1408	7	74I	Clean Energy Altern. & Climate Mitigation Strat	380	669
October 30, 2018	IDB17/03	SHA1702	9	94B	Strengthening Public Procurement System (RICC	-	(378)
<b>TOTAL I-A DEVELOPMENT BANK</b>						380	292
<b>JAPAN</b>							
October 17, 2017	JAPAN17/01	UPD-MA/018	8	84E	AICMA/Mine Action Program-Colombia	-	6,132
<b>MEXICO</b>							
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
September 15, 2018	MEXIC18/03	SEDI-MMFS/064	7	74F	XI Regular Meeting of the CIP	26	-
<b>TOTAL MEXICO</b>						5,063	134
<b>MICROSOFT</b>							
December 31, 2016	MICRO14/04	SEDI-EC/026	7	74D	Technical Assistance CIE	450	361
<b>MONACO</b>							
December 31, 2016	MONAC13/01	IACI/008	3	34D	Natural Disaster	36	4
<b>NETHERLANDS</b>							
December 14, 2018	NETHE15/01	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	79	37
<b>OAS GA</b>							
December 31, 2016	OASPC04/00	MAN-TFS/019	99	999A	Capital Building Fund	-	29,722
<b>PANAMA</b>							
December 31, 2016	PANAM09/02	OJF-Court	99	999E	Oliver Jackman Fund - Court	-	3,339
<b>SPAIN</b>							
June 10, 2018	SAECI16/01	UNP-FDS/001	99	999F	Unprogrammed Funds	-	9,101
<b>SWEDEN</b>							
October 24, 2018	SWIDA15/01	CDH1403-01	3	34B	Freedom of Expression 2015-17	3,480	17,017
<b>TURKEY</b>							
September 30, 2016	TURKY14/01	SID1311	7	74D	EDUCASTEM Phase I	1,212	220
<b>UNITED KINGDOM</b>							
July 20, 2018	UNKNG17/02	SSD1602	6	64D	MACCIH 1st PHASE	-	1,145
<b>UNITED STATES</b>							
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)	-	41,280
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
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)	1,258	339

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August 14, 2018	USINL16/05	LEG-DLC/006	10	104F	I-A Convention Against Corruption (Follow-up)	39,042	13
September 19, 2018	USINL16/04	SMS1114	8	84H	Money Laundering Program	-	11,564
September 30, 2018	USOAS16/02	SEDI-UNP/015	7	74C	Small Business Development Centres CARICOM	-	388,453
November 2, 2018	USOAS18/08	ASG-CIP/004	7	74G	CIP 2018 S&S TAG	-	48,260
November 18, 2018	USINL12/06	CCD-SR/007	8	84G	Customs/Maritime Cooperation	33	44
November 29, 2018	USDEP14/03	SDU-ES/107	7	74I	Support Evaluation Work Performed CAFTA-DR	-	(418)
December 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	4,000	951
December 17, 2018	USOAS14/04	SID1310	7	74D	SG-DHD-ITEN-2014-15	525	1,659
December 28, 2018	USINL07/04	CCD-ES/007	8	84G	General Fund	-	26
	USINL07/04	CCD-IB/008	8	84G	SAVIA - DRUGS Health and Life America	501	-
	USINL13/11	CCD-ES/001	8	84G	MEM - Drafting of Hemispheric Evaluation Repo	8,800	-
	USINL13/11	CCD-ES/007	8	84G	General Fund	-	6,000
	USINL13/11	CCD-SR/005	8	84G	Control & Interdiction Intelligence	8	71
	USINL15/05	SMS1114	8	84H	Money Laundering Program	-	3,289
<b>TOTAL UNITED STATES</b>						<b>56,815</b>	<b>516,728</b>
<b>VARIOUS</b>							
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
<b>TOTAL VARIOUS</b>						<b>179</b>	<b>1,902</b>
<b>VINDATA GROUP FOUNDATION</b>							
December 31, 2016	VIDANTA15/01	SER-DIA/001	5	54A	Civil Society	1,831	3,119
<b>GRAND TOTAL</b>						<b>83,950</b>	<b>722,239</b>