

**SPECIFIC FUNDS**

**List of expired awards and inactive this year**

**Fund Balance**

As of July 31, 2019

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

(in USD)

## Fund Balance

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Donor / Expiration	Award	Project	Ch	SP	Activity Name	Fund Balance Jul. 31, 2019
<b>ANDEAN DEVELOPMENT CORPORATION</b>						
June 30, 2017	CAF15/01	SPA1208-2320	9	94B	Promote Growth Public Sector	2,640
<b>ARGENTINA</b>						
June 15, 2018	ARGEN18/01	SEDI-CIT/001	3	34G	CITEL Meetings	16,668
December 31, 2018	ARGEN10/02	ASG-IACI/039	3	34D	Coop. Prevent Cases of Int'l. Abduction of Childre	5,026
<b>TOTAL ARGENTINA</b>						21,694
<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	104E	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	104E	I-A Convention Against Corruption (Follow-up)	2,201
<b>TOTAL BRAZIL</b>						118,042
<b>CANADA</b>						
April 27, 2018	CADGPP16/01	DMS-OSG/020	8	84D	Implementation of UN-1540	75,244
December 31, 2018	CADFAIT16/06	SMS1601	8	84D	Increasing Maritime Security & Infrastructure	266,022
<b>TOTAL CANADA</b>						341,266
<b>CHINA</b>						
December 31, 2015	CHINA14/01	SG-DPI/005	4	44E	Lecture Series in the Americas	130
December 31, 2016	CHINA12/03	SID1220	7	74D	Culture and Development	1,040
	CHINA12/04	SG-DER/002	4	44E	Equipment for General Secretariat	767
	CHINA14/03	SPA-SPA/012	6	64A	V Democracy Forum	179
December 31, 2018	CHINA15/01	SID1217-2140	7	74C	Inter-American Collaborative Networks	939
<b>TOTAL CHINA</b>						3,055
<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
<b>TOTAL COLOMBIA</b>						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>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	9,535
<b>FRANCE</b>						
June 8, 2017	FRANC12/02	EOM-UNPG	99	999F	EOM Unprogrammed Fund	869
December 31, 2018	FRANC18/01	SP-IACHR/002	3	34B	Program 2 - Individual Petition Syst.	2,896
<b>TOTAL FRANCE</b>						3,765
<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
<b>TOTAL GUATEMALA</b>						117,255
<b>I-A DEVELOPMENT BANK</b>						
July 31, 2018	IDB16/02	SPA1512	9	94B	Virtual Training Procurement	701
<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

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<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 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
May 24, 2017	MEX02/913	SEDI-ST/002	7	74C	2008 S & T Ministerial Meetings Project	5,904
November 30, 2017	MEXIC17/04	DCM-GA-MX/001	2	24E	2017 General Assembly	68,330
March 31, 2018	MEXIC14/14	CDH1501-1	3	34B	Special Mechanism MC-409-14	134
December 31, 2018	MEXIC15/04	SPA1223	6	64C	ISO Accreditation Body	4,442
December 31, 2018	MEXIC17/10	SEDI-DSDE/014	5	54B	Voluntary Fund	120
<b>TOTAL MEXICO</b>						<b>100,156</b>
<b>NETHERLANDS</b>						
March 31, 2017	NETHE16/03	SSDEOM1601	6	64C	EOM 2016 Colombia	5,109
December 31, 2018	NETHE17/04	DMS-OSG/007	8	84D	Cyber Security	1,583
<b>TOTAL NETHERLANDS</b>						<b>6,692</b>
<b>OAS GA</b>						
December 31, 2016	OASPC04/00	MAN-TFS/019	99	999A	Capital Building Fund	29,722
<b>OSI DEVELOPMENT FOUNDATION</b>						
June 8, 2018	OSIDV17/03	SG-OSG/025	1	14A	SG Events	684
<b>SMP UNIVERSITY</b>						
December 31, 2018	SMPUN04/01	SG-DPI/005	4	44E	Lecture Series in the Americas	95
<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
June 10, 2018	SAECI16/01	UNP-FDS/001	99	999F	Unprogrammed Funds	9,101
<b>TOTAL SPAIN</b>						<b>56,158</b>
<b>SWEDEN</b>						
August 23, 2017	SWEDE-Fund Balance	SSDEOM1601	6	64C	EOM 2016 Colombia	1,263
<b>SWITZERLAND</b>						
January 29, 2018	SWITZ17/01	SSD1604	6	64C	Plurinational Electoral Organ of Bolivia	2,223
<b>TELETON MEXICO FOUNDATION</b>						
December 31, 2018	TELETON15/01	SAR1602	5	54B	Strengthening Skills - People W/ Disabilities	613
<b>TURKEY</b>						
September 30, 2016	TURKY14/01	SID1311	7	74D	EDUCASTEM Phase I	1,432
<b>UNITED KINGDOM</b>						
February 27, 2015	UNKNG09/02	SPA-DSDSM/009	6	64D	Legal Fees Belize - Guatemala	4,132
July 20, 2018	UNKNG17/02	SSD1602	6	64D	MACCIH 1st PHASE	1,145
<b>TOTAL UNITED KINGDOM</b>						<b>5,276</b>
<b>UNITED NATIONS</b>						
June 30, 2015	UNOPS14/02	SG-ER/001	4	44E	OAS 50th Anniversary	12,348
November 26, 2016	UNDP15/02	SMS1406	8	84E	Strengthening Public Defenders	1,396
<b>TOTAL UNITED NATIONS</b>						<b>13,744</b>
<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	104E	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	USINL10/07	DMS-OSG/009	8	84D	Legislative Assistance & Terrorism Financing	11,725
	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
December 7, 2017	USOAS16/26	ASG-CIP/002	7	74G	Technical Advisory Groups	5,236
May 11, 2018	USINL15/08	CGD-RA/003	8	84G	SIDUC - Caribbean	234
June 1, 2018	USINL14/04	DMS-OSG/003	8	84D	Customs and Immigration	1,256
	USINL14/04	DMS-OSG/011	8	84D	Aviation Security	42
June 30, 2018	USINL04/03	SMS1701	8	84G	Caribbean SIDUC (Phase 2)	1,597

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July 27, 2018	USDEP16/04	SG-SUM/010	9	94E	Support of Summit Activities	396
November 18, 2018	USINL12/06	CCD-SR/007	8	84G	Customs/Maritime Cooperation	77
November 29, 2018	USDEP14/03	SDU-ES/107	7	74I	Support Evaluation Work Performed CAFTA-DR	(418)
January 3, 2019	USINL16/06	SMS1022	8	84G	SIDUC Latin America	433
May 7, 2019	USINL07/06	SMS-DPP/001	8	84A	Multidimensional Security & Political Program	1,136
May 24, 2019	USINL13/04	CCD-ED/005	8	84G	Schools of Medicine in Latin A	284
	USINL13/04	CCD-SR/009	8	84G	Chemical Control Systems	46
	USINL13/04	SMS1701	8	84G	Caribbean SIDUC (Phase 2)	88
	USINL13/11	CCD-SR/005	8	84G	Control & Interdiction Intelligence	79
June 25, 2019	USINL01/07	CCD-ES/005	8	84G	Ordinary Session Period	1,187
	USINL09/06	CCD-ES/005	8	84G	Ordinary Session Period	3,447
<b>TOTAL UNITED STATES</b>						<b>113,635</b>
<b>VARIOUS</b>						
December 31, 2010	ADMPJ/901	HOND/MPLAT	7	74A	Education in Honduras	17,283
January 31, 2018	MULTI17/07	SAJ1503/SADYE	5	54A	Judicial Facilitators Program in Peru and Paragua	1,387
December 31, 2018	MULTI04/07	SG-FEL/011	7	74D	CITEL - Fellowships	300
<b>TOTAL VARIOUS</b>						<b>18,970</b>
<b>GRAND TOTAL</b>						<b>1,126,405</b>

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<b>DOMINICAN REPUBLIC</b>							
June 30, 2019	DOMRP18/02	SPA1516	9	94B	OAS Government School	50	36
<b>ECUADOR</b>							
December 31, 2018	ECUAD18/01	CDH1803	3	34B	Freedom of Expression 2018-2021	718	20,955
<b>EUROPEAN UNION</b>							
July 8, 2019	EEC16/01	SPA1510	9	94B	Prov. Nat ID Cards to Haitians	-	1,337,765
<b>FRANCE</b>							
March 8, 2019	FRANC15/01	SP-IACHR/0043	3	34B	Program 4 - 4.3 Afro-Descendants	-	172
June 30, 2019	FRANC19/01	ASG-CIM/038	3	34C	Contributions to CIM	177	-
<b>TOTAL FRANCE</b>						177	172
<b>GUATEMALA</b>							
May 31, 2019	GUATE18/01	SEDI-MMFS/062	7	74F	IV Mtg. Social Development	2,867	18,363
<b>I-A DEVELOPMENT BANK</b>							
July 31, 2017	IDB16/01	SID1408	7	74I	Clean Energy Altern. & Climate Mitigation Strat	380	669
June 30, 2019	IDB16/03	SPAAMS1201	9	94B	Cadastre Operations	-	225
	IDB18/02	SHA1702	9	94B	Strengthening Public Procurement System (RICC	-	27
<b>TOTAL I-A DEVELOPMENT BANK</b>						380	921
<b>ITALY</b>							
February 15, 2019	ITALY18/01	SMS1318	8	84E	AICMA 2016 TO 2019	64	1,074
April 30, 2019	ITALY18/03	CDH1805	3	34B	GIEI Nicaragua	-	71,092
<b>TOTAL ITALY</b>						64	72,166
<b>LUXEMBOURG</b>							
February 28, 2019	LUXEM18/01	SSDEOM1810	6	64C	EOM 2019 El Salvador	-	52
<b>MEXICO</b>							
December 31, 2017	MEXIC17/08	CIM1502	3	34C	Strengthening Implementation Belem do Pará	2,250	1
December 31, 2018	MEXIC16/03	SEDI-ST/002	7	74C	2008 S & T Ministerial Meetings Project	386	9,629
	MEXIC16/05	ASG-CIM/038	3	34C	Contributions to CIM	196	-
<b>TOTAL MEXICO</b>						2,832	9,630
<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>NORWAY</b>							
January 8, 2019	NORWY18/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	-	28,545
<b>OXFAM INTERMON FOUNDATION</b>							
June 20, 2019	OXFAM19/01	CDH1801	3	34B	Obj 2. Monitoring Capacity	-	11,418
<b>PANAMA</b>							
February 19, 2019	PANAM17/04	CCD-DR/031	8	84G	Drug Demand Reduction	40	14,611
<b>PERU</b>							
April 12, 2019	PERU17/07	SG-SUM/016	9	94E	VIII Summit of the Americas	-	245,453
<b>SMP UNIVERSITY</b>							
December 31, 2018	SMPUN04/01	SHA-DSIPD/002	9	94C	Lecture Series in the Americas	-	1,119
<b>SPAIN</b>							
January 8, 2019	SPAIN18/01	SMS1505	8	84D	Cybersecurity and Cybercrime	-	204
	SPAIN18/01	SMS1505-SHA	9	94B	Develop cybersec capabil e-gov	-	738
<b>TOTAL SPAIN</b>						-	942
<b>SWITZERLAND</b>							
June 30, 2019	SWITZ18/01	SSDEOM1805	6	64C	EOM 2018 Colombia	-	4,679
<b>UNITED NATIONS</b>							
April 12, 2019	UNODC16/01	CCD-RA/002	8	84G	SIDUC IA Uniform Drug Use Data System	102	-
<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	104E	I-A Convention Against Corruption (Follow-up)	2,455	2,269
September 30, 2018	USOAS16/02	SEDI-UNP/015	7	74C	Small Business Development Centres CARICOM	-	388,919
December 17, 2018	USOAS14/04	SID1310	7	74D	SG-DHD-ITEN-2014-15	525	1,659
	USOAS14/04	SID1506	7	74D	ITEN Project Phase 3	-	4,006
December 31, 2018	USINL15/10	SAJ1502	10	104E	REMJA Work Group Meeting	275	7,800
	USOAS18/09	SEDI-ES/027	7	74D	ITEN Phase III-IV Bridge	-	80,718
May 7, 2019	USINL01/04	CCD-AD/003	8	84G	Alternative Development Cacao	-	559

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May 24, 2019	USINL13/04	CCD-ES/007	8	84G	General Fund	-	5
	USINL13/04	CCD-IB/008	8	84G	SAVIA - DRUGS Health and Life America	24	-
	USINL13/04	SMS1411	8	84G	Courts Drug-related Offenses	171	-
May 31, 2019	USOAS15/04	SDI-ELS/001	7	74D	Labor Bilateral Cooperation	-	2,362
<b>TOTAL UNITED STATES</b>						<b>3,642</b>	<b>488,946</b>
<b>VARIOUS</b>							
December 31, 2017	MULTI99/14	SMC-CM/003	2	24D	Conference & Meetings - Print Services	179	515
May 24, 2019	MULTI13/01	ASG-OASG/006	2	24A	Black History Month Event 2017	-	1,547
<b>TOTAL VARIOUS</b>						<b>179</b>	<b>2,063</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>10,613</b>	<b>2,251,726</b>