

SPECIFIC FUNDS - List of expired awards and inactive this year

Fund Balance

As of February 28, 2021

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(in USD)

Fund Balance

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Donor / Expiration	Award	Projecty	Ch	SP	Activity Name	Fund Balance Feb. 28, 2021
ANDEAN DEVELOPMENT CORPORATION						
January 31, 2020	CAF19/03	SG-SUM/016	9	94E	VIII Summit of the Americas	60
ARGENTINA						
August 31, 2019	ARGEN19/03	CCD-ES/005	8	84G	Ordinary Session Period	18,990
September 30, 2019	ARGEN11/09	CCD-ES/005	8	84G	Ordinary Session Period	432
December 31, 2020	ARGEN14/02	ASG-CIM/038	3	34C	Contributions to CIM	8,000
	ARGEN17/03	ASG-FONDEM	99	999E	Inter-American Emergency Aid Fund (FONDEM)	5,401
TOTAL ARGENTINA						32,823
BARBADOS						
December 31, 2019	BARBA19/01	SEDI-MMFS/068	7	74F	VIII Mtg. Min Culture	15,212
BRAZIL						
July 31, 2020	BRZ/02/907	BR/926-OAS	7	74A	Horizontal Cooperation	102,508
CANADA						
December 31, 2018	CADFAIT16/06	SMS1601	8	84D	Increasing Maritime Security & Infrastructure	666
May 29, 2019	CADFATD17/01	SMS1411	8	84G	Courts Drug-related Offenses	280
November 6, 2020	CADFATD16/02	SSD1602	6	64D	MACCIH 1st PHASE	(188,163)
December 4, 2020	IDRC19/01	SHA1702	9	94B	Strengthening Public Procurement System (RICG)	1,322
December 21, 2020	CADGPP17/01	SMS1318	8	84E	AICMA 2016 TO 2019	(4,477)
December 31, 2020	CANAD19/04	SG-OSG/025	1	14A	SG Events	(256)
TOTAL CANADA						(190,629)
CHILE						
March 31, 2019	CHILE07/03	CIM1302	3	34C	Data on Violence Against Women in OECS States	3,313
December 31, 2020	CHILE20/01	SSDEOM2004	6	64C	EOM 2020 Guyana	449
TOTAL CHILE						3,763
CHINA						
December 31, 2020	CHINA16/02	SAR1603	5	54B	Inter-American System of Education	80
	CHINA17/01	ODMR1601	4	44A	Organizational Development	339
	CHINA18/03	SDH18	5	54B	OAS-SDH Seminar	11,584
	CHINA18/03	SPA1516	9	94B	OAS Government School	(6,146)
TOTAL CHINA						5,857
COLOMBIA						
September 30, 2019	COLOM19/02	DCMM-GACOL19/001	2	24E	General Assembly 2019 Colombia	8,037
February 3, 2020	COLOM15/07	LEG-MTGS/001	2	24D	REMJA X Work Group Meeting	3,727
	COLOM15/07	MOCMFA01/2019	2	24F	Meeting of Consultation 2019	147
March 6, 2020	COLOM19/04	SMS1505	8	84D	Cybersecurity and Cybercrime	288
December 31, 2020	COLOM10/06	OS-ICHR/022	3	34B	Legal Assistance Fund I-A Humam Rights System	135
TOTAL COLOMBIA						12,333
ECLAC						
December 31, 2020	ECLAC18/01	SPA1516	9	94B	OAS Government School	(2,772)
ECUADOR						
December 31, 2019	ECUAD19/04	CDH1708	3	34B	Obj 3. Defense and Prot. Capab.	6,650
May 31, 2020	ECUAD19/01	SMS1504	8	84E	Network Professional Police	17,583
December 31, 2020	ECUAD16/02	SEDI-EC/015	7	74D	Teacher Education for the XXI Century	2,083
TOTAL ECUADOR						26,316
EUROPEAN UNION						
June 7, 2019	EEC16/02	SSD1602	6	64D	MACCIH 1st PHASE	(9,606)
October 3, 2019	EEC14/02	SMS1405-UE	8	84E	Irregular Migration Mesoamerica	(299)
December 31, 2020	EEC18/02	CDH1707	3	34B	Obj 6 - Recommendations IACHR	50,116
TOTAL EUROPEAN UNION						40,210
FRANCE						
March 31, 2020	FRANC18/03	CDH1801	3	34B	Obj 2. Monitoring Capacity	4
December 31, 2020	FRANC17/01	SSDEOM2008	6	64C	EOM 2020 Brazil	11
	FRANC19/02	SSDEOM2004	6	64C	EOM 2020 Guyana	255
	FRANC19/02	SSDEOM2008	6	64C	EOM 2020 Brazil	737
TOTAL FRANCE						1,007
GEORGIA						
December 31, 2020	GEORG19/01	SG-OSG/028	1	14A	Operations of Emb. Of Ven.	6

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GERMANY						
April 10, 2017	GIZ15/02	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	42,853
December 27, 2019	GERMA18/03	CDH1805	3	34B	GIEI Nicaragua	3,686
September 10, 2020	GERMA16/01	Basket Fund-SSD1602	6	64D	MACCIH Basket Fund	222
September 30, 2020	GERMA19/01	SSDEOM1904	6	64C	EOM 2019 Colombia	14,191
February 26, 2021	GERMA19/04	Basket Fund-SSD1602	6	64D	MACCIH Basket Fund	656,556
TOTAL GERMANY						717,507
GSM ASSOCIATION						
December 31, 2020	GSMA16/01	SG-CIT/011	3	34F	CITEL - Special Contributions	215
GUATEMALA						
December 31, 2016	GUATE14/02	CCD-ES/005	8	84G	Ordinary Session Period	17,479
HONDURAS						
December 31, 2019	HONDU17/03	SMS-DPS/006	8	84F	DPS-Meetings	1,269
HORIZONTE CIUDADANO FOUNDATION						
December 31, 2020	FUNHC19/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	19,884
I-A DEVELOPMENT BANK						
July 31, 2017	IDB16/01	SID1408	7	74I	Clean Energy Altern. & Climate Mitigation Stratej	1,049
December 31, 2019	IDB14/01	DMS-OSG/007	8	84D	Cyber Security	6
TOTAL I-A DEVELOPMENT BANK						1,056
INTL. INSTITUTE FOR DEMOCRACY & ELECTORAL ASSISTANCE						
December 31, 2020	IDEA14/01	LEG-DLC/006	10	104E	I-A Convention Against Corruption (Follow-up)	65
ITALY						
February 15, 2019	ITALY18/01	SMS1318	8	84E	AICMA 2016 TO 2019	1,137
November 6, 2020	ITALY17/04	Basket Fund-SSD1602	6	64D	MACCIH Basket Fund	2,248
TOTAL ITALY						3,385
KOREA						
December 25, 2020	KOREA16/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	197
December 31, 2020	KOREA17/01	SID1502	5	54B	IASPN: Exchanges with M.S.	247
	KOREA18/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	1,683
TOTAL KOREA						2,127
LUXEMBOURG						
April 24, 2020	LUXEM17/01	SSD1801	6	64C	Strength, Dem. Inst. MAE Nica	2,129
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. Minifers of Labor	6,239
May 24, 2017	MEX02/913	SEDI-ST/002	7	74C	2008 S & T Ministerial Meetings Project	5,904
September 15, 2018	MEXIC18/03	SEDI-MMFS/064	7	74F	XI Regular Meeting of the CIP	26
December 31, 2018	MEXIC16/02	SID1217-2140	7	74C	Inter-American Collaborative Networks	726
	MEXIC16/03	SEDI-ST/002	7	74C	2008 S & T Ministerial Meetings Project	10,015
	MEXIC17/10	SEDI-DSDE/014	5	54B	Voluntary Fund	120
December 31, 2020	MEXIC17/07	ASG-CIM/038	3	34C	Contributions to CIM	6,785
	MEXIC19/02	SARE-DSI-VISIT	5	54B	SARE-DSI-Visit	3,568
TOTAL MEXICO						48,369
MONACO						
December 31, 2016	MONAC13/01	IACI/008	3	34D	Natural Disaster	40
MOROCCO						
December 5, 2020	MOROC20/01	SSDEOM2001	6	64C	EOM 2020 Peru	480
February 27, 2021	MOROC20/02	SSDEOM2005	6	64C	EOM 2020 Bolivia	(4,718)
TOTAL MOROCCO						(4,237)
NATIONAL BREWERY S.A.						
December 31, 2020	CERVN17/01	SAR1703	6	64D	PIFJ - Central America	33

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NETHERLANDS						
March 31, 2017	NETHE16/03	SSDEOM1601	6	64C	EOM 2016 Colombia	5,109
December 23, 2020	NETHE17/04	DMS-OSG/007	8	84D	Cyber Security	1,583
January 15, 2021	NETHE18/04	SPA1416	6	64C	Strength.Obs.Elec.DisputeRes.	1,243
	NETHE18/04	SSDEOM1906	6	64C	EOM 2019 Dominica	26
TOTAL NETHERLANDS						7,961
OAS GA						
December 31, 2016	OASPC04/00	MAN-TFS/019	99	999A	Capital Building Fund	29,722
PANAMA						
December 31, 2020	PANAM09/02	OJF-Court	99	999E	Oliver Jackman Fund - Court	3,452
	PANAM17/04	CCD-DR/031	8	84G	Drug Demand Reduction	14,651
TOTAL PANAMA						18,103
PARAGUAY						
December 31, 2020	PARAG16/01	SID1502	5	54B	IASPN: Exchanges with M.S.	10
PERU						
November 30, 2018	PERU18/04	SPA1516	9	94B	OAS Government School	4
December 31, 2020	PERU18/05	SG-SUM/003	9	94E	S.I.R.G. Meetings	71
TOTAL PERU						74
SPAIN						
January 8, 2019	SPAIN18/01	SMS1505-SHA	9	94B	Develop cybersec capabil e-gov	738
March 5, 2020	SPAIN19/01	SMS1505	8	84D	Cybersecurity and Cybercrime	4,273
August 11, 2020	ISBAL19/02	CDH1708	3	34B	Obj 3. Defense and Prot. Capab.	116
August 26, 2020	SAECI18/02	SSD1801	6	64C	Strength, Dem. Inst. MAE Nica	232,498
September 16, 2020	SAECI18/01	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	249
	SAECI18/04	CDH1707	3	34B	Obj 6 - Recommendations IACHR	188
December 31, 2020	AECID_CONT11/01	SPAIN-CONT11/01	99	Other	Contingency Fund - Spain	194,273
TOTAL SPAIN						432,334
SWEDEN						
August 23, 2017	SWEDE-Fund Balance	SSDEOM1601	6	64C	EOM 2016 Colombia	1,263
September 30, 2020	SWIDA19/02	SSD2001	6	64C	Electoral assista 2020 Bolivia	10,627
February 26, 2021	SWIDA17/02	Basket Fund-SSD1602	6	64D	MACCIH Basket Fund	67
TOTAL SWEDEN						11,956
SWITZERLAND						
June 30, 2019	SWITZ18/01	SSDEOM1805	6	64C	EOM 2018 Colombia	4,679
October 31, 2019	SWITZ17/05	CDH1803	3	34B	Freedom of Expression 2018-2021	(25)
August 31, 2020	SWITZ17/06	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	(40,797)
October 8, 2020	SWITZ19/02	SSDEOM1904	6	64C	EOM 2019 Colombia	(22)
November 12, 2020	SWITZ17/02	Basket Fund-SSD1602	6	64D	MACCIH Basket Fund	(93,465)
December 1, 2020	SWITZ18/05	CDH1704	3	34B	Obj 4. Strenghten Coop. ISHR	75
	SWITZ18/05	CDH1706	3	34B	Obj 5. Inst. Mngt. IACHR	2,717
	SWITZ18/05	CDH1707	3	34B	Obj 6 - Recommendations IACHR	10,026
	SWITZ18/05	SP-IACHR/000	3	34B	Strategic Plan - General Funds	21,773
TOTAL SWITZERLAND						(95,039)
TELEFONICA DIGITAL EDUCATION						
December 31, 2020	TEDTELF17/01	SG-CIT/011	3	34F	CITEL - Special Contributions	53
TRUST FOR THE AMERICAS						
December 31, 2020	MULTI18/01	ASG-OGSMS/002	2	24C	COGSMS Ext. Space Share	628
	MULTI18/01	OGSMS-BH/002	2	24C	Cost Sharing Space Bahamas	1,314
	MULTI18/01	OGSMS-BZ/002	2	24C	Cost Sharing Space Belize	234
TOTAL TRUST FOR THE AMERICAS						2,175
TURKEY						
January 13, 2021	TURKY17/01	SSD1706	6	64A	Belize-Guatemala Confidence Building	30
UNITED KINGDOM						
January 14, 2021	UNKNG18/07	SMS1505	8	84D	Cybersecurity and Cybercrime	1,931
February 27, 2021	UNKNG20/01	SSDEOM2005	6	64C	EOM 2020 Bolivia	1,190
TOTAL UNITED KINGDOM						3,121
UNITED NATIONS						
December 31, 2020	CITES-UNEP15/01	SID1207-3220	7	74I	Capacity Building Sustainable Use	(186)
January 12, 2021	UNHCR20/01	DSI-MIRPS/019	5	54B	MIRPS	13,637
TOTAL UNITED NATIONS						13,451

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UNITED STATES						
December 31, 2003	USDEP99/26	UPD-SP/002	6	64C	Strengthening Democracy in Cuba	50,000
February 7, 2011	USDOS06/02	LEG-DLC/011	10	104E	Imp. I-A Convention Against Corruption	(29,207)
May 10, 2016	USINL15/04	PACAM/001	8	84E	Firearms & Ammunition Control	4,926
December 31, 2016	USINL12/13	DMS-OSG/003	8	84D	Customs and Immigration	1,218
July 10, 2017	USOAS15/10	SID1408	7	74I	Clean Energy Altern. & Climate Mitigation Strate	78
December 17, 2018	USDEP05/12	SG-OSG/012	7	74A	Unprogrammed Funds for Cooperation	541
June 25, 2019	USINL01/07	CCD-ES/007	8	84G	General Fund	1,187
	USINL09/06	CCD-ES/007	8	84G	General Fund	3,447
March 18, 2020	USINL08/09	CCD-ES/DIST	8	84G	CICAD - Undistributed Funds	27
	USINL08/09	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	61
September 18, 2020	USDEP99/22	MOCMFA01/2019	2	24F	Meeting of Consultation 2019	4,128
	USDEP99/22	SG-OSG/003	1	14A	High Level Mission - Venezuela	(106,345)
	USDEP99/22	SG-OSG/025	1	14A	SG Events	368
	USDEP99/22	UPD-OAS/DEMOC	99	Other	OAS DEMOC (Pre ICR)	8,105
November 8, 2020	USOAS16/23	SCODMR-DPE/006	4	44B	Project Evaluations	15,123
November 25, 2020	USINL17/07	SMS1711	8	84H	Prog Against Transnational Organized Crime	2,635
	USINL18/05	SMS1114	8	84H	Money Laundering Program	8,836
December 31, 2020	USAID17/01	SAR1703	6	64D	PIFJ - Central America	79
	USDEP07/10	MOCMFA01/2019	2	24F	Meeting of Consultation 2019	4,044
	USDEP07/10	SPA-DECO/088	6	64C	Guide elections in pandemics	889
	USDEP07/10	SSDEOM2002	6	64C	EOM 2020 Dominican Republic	818
	USINL05/06	CCD-ES/007	8	84G	General Fund	5
	USINL05/07	SMS1114	8	84H	Money Laundering Program	3,797
	USINL13/12	SMS1114	8	84H	Money Laundering Program	44
	USINL15/05	SMS1114	8	84H	Money Laundering Program	3,099
	USINL16/04	SMS1114	8	84H	Money Laundering Program	4,434
	USINL17/04	SMS1114	8	84H	Money Laundering Program	19,842
	USOAS15/04	SDI-ELS/001	7	74D	Labor Bilateral Cooperation	8,766
February 12, 2021	USOAS16/24	SCODMR-DPE/006	4	44B	Project Evaluations	21,123
February 19, 2021	USOAS17/07	SCODMR-DPE/005	4	44B	USOAS External Project Evaluation	900
TOTAL UNITED STATES						32,969
URUGUAY						
December 31, 2020	URUGU04/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	1,351
VARIOUS						
May 24, 2019	MULTI13/01	ASG-OASG/006	2	24A	Black History Month Event 2017	1,547
December 31, 2020	MULTI17/01	SAR1703	6	64D	PIFJ - Central America	4,682
	MULTI19/07	SMS1505	8	84D	Cybersecurity and Cybercrime	168
TOTAL VARIOUS						6,397
GRAND TOTAL						1,320,685

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ARGENTINA							
December 31, 2020	ARGEN06/02	SDU-ES/099	7	74I	IDB White Helmets	418	97
	ARGEN06/02	SID1703	7	74I	White Helmets Program 2017-2019	1,048	20
TOTAL ARGENTINA						1,466	117
BAHAMAS, COMMONWEALTH OF THE							
December 31, 2020	BAHAM16/03	SEDI-EC/026	7	74D	Technical Assistance CIE	60	2,207
CANADA							
December 31, 2020	CADFATD17/02	LEG-DLC/006	10	104E	I-A Convention Against Corruption (Follow-up)	-	7,425
February 26, 2021	CADFATD17/03	SMS1505	8	84D	Cybersecurity and Cybercrime	-	15,665
TOTAL CANADA						-	23,090
DOMINICAN REPUBLIC							
June 30, 2019	DOMRP18/02	SPA1516	9	94B	OAS Government School	50	36
November 30, 2020	DOMRP15/01	DMS-OSG/007	8	84D	Cyber Security	3,000	710,045
February 1, 2021	DOMRP20/01	SMS-PPC/001	8	84F	Prison Policy Meetings	-	32,584
TOTAL DOMINICAN REPUBLIC						3,050	742,665
GERMANY							
January 5, 2021	GERMA20/01	SSDEOM2002	6	64C	EOM 2020 Dominican Republic	9,538	55,276
February 5, 2021	GIZ19/01	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	12,664	1,296
TOTAL GERMANY						22,203	56,572
GUYANA							
December 31, 2020	GUYAN16/01	SG-SUM/003	9	94E	S.I.R.G. Meetings	-	218
ITALY							
January 12, 2021	ITALY19/04	SSD-DECO/004	6	64C	Security protocol for EOMs	382	(3)
January 13, 2021	ITALY18/04	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	71	302
TOTAL ITALY						453	299
KOREA							
December 31, 2020	KOREA09/01	SAF-DHR/004	4	44A	Korea/OAS Internship Program	251	3,726
	KOREA17/01	SPA-DSDSM/006	6	64D	OAS Office Adjacency Belize - Guatemala	458	109
	KOREA17/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	4,063	43
	KOREA18/01	OSG1801	1	14A	Venezuela Crisis	30	238
	KOREA18/01	SPA-DSDSM/006	6	64D	OAS Office Adjacency Belize - Guatemala	9,480	1,731
TOTAL KOREA						14,283	5,846
KYBERNUS A.C.							
December 31, 2020	KYBER20/01	SSD2005	6	64D	Strength and promote IDC	-	414
MEXICO							
December 31, 2020	MEXIC18/04	ASG-CIM/038	3	34C	Contributions to CIM	52	34,401
MICROSOFT							
December 31, 2016	MICRO14/04	SEDI-EC/026	7	74D	Technical Assistance CIE	450	361
NETHERLANDS							
December 14, 2018	NETHE15/01	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	79	37
April 9, 2020	NETHE17/05	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	2,099	7,463
December 31, 2020	NETHE17/01	SSD-PEACEFUND	6	64A	SSD Peace Fund	3	-
January 9, 2021	NETHE19/02	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	298	4,164
January 15, 2021	NETHE18/04	SSDEOM2002	6	64C	EOM 2020 Dominican Republic	6	4,233
TOTAL NETHERLANDS						2,485	15,896
PAN AMERICAN DEVELOPMENT FOUNDATION							
December 31, 2020	PADF19/02	OGSMS-HT/PADF	2	24C	Service Agreement OGSMS PADF	119	195
PANAMA							
September 30, 2019	PANAM18/09	SPA1516	9	94B	OAS Government School	285	61
SPAIN							
September 16, 2020	SAECI18/01	SMS1710	8	84E	Acess TIP Victm SPS-Hondu	199	26,955
ST. VINCENT AND THE GRENADINES							
February 18, 2021	STVGR19/01	ASG-CIP/001	7	74G	CIP Port Program	-	19,320
	STVGR19/01	SMS1601	8	84D	Increasing Maritime Security & Infrastructure	25,976	7,010
TOTAL ST. VINCENT AND THE GRENADINES						25,976	26,330
TRINIDAD AND TOBAGO							
December 31, 2020	TRINI14/02	CIM1302	3	34C	Data on Violence Against Women in OECS States	480	363
TRUST FOR THE AMERICAS							
June 30, 2020	TRUST18/01	SHA1701	9	94B	LatinAm Initiative Open Data	471	44
December 31, 2020	MULTI18/01	OGSMS-CR/002	2	24C	Cost Sharing Space Costa Rica	876	1,372
TOTAL TRUST FOR THE AMERICAS						1,348	1,416

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TURKEY							
December 31, 2020	TURKY16/02	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	105	(16)
January 13, 2021	TURKY17/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	15	2,378
TOTAL TURKEY						120	2,362
UNITED NATIONS							
December 31, 2020	UNEP19/01	SID1406	7	74I	TRIFINO 2014-2018	45	5,039
UNITED STATES							
October 31, 2016	USINL14/01	LEG-DLC/006	10	104E	I-A Convention Against Corruption (Follow-up)	1,558	3,166
May 11, 2018	USINL15/02	LEG-DLC/006	10	104E	I-A Convention Against Corruption (Follow-up)	100	1,090
December 31, 2018	USINL15/10	SAJ1502	10	104E	REMJA Work Group Meeting	44	8,031
November 8, 2020	USOAS16/23	SID1605	7	74I	Metrology Energy Efficiency CA and Dom Rep	741	28,590
November 25, 2020	USINL17/01	LEG-DLC/006	10	104E	I-A Convention Against Corruption (Follow-up)	15,136	43
December 31, 2020	USDEP07/10	PC-PC/001	2	24F	Meeting of the Permanent Council	-	1,980
February 12, 2021	USOAS16/24	SID1606	7	74I	Metrology Sust Tech and Climate Science O Hem	16,640	46,490
February 19, 2021	USOAS17/07	SID1702	7	74I	ECPA Phase V (2017-2020)	5,152	97,017
TOTAL UNITED STATES						39,370	186,408
VARIOUS							
December 31, 2020	MULTI02/018	SMC-ASG/002	2	24B	Unprogrammed Conferences	14	450
	MULTI04/14	LEG-DIL/002	10	104C	Legal Publications	410	50
	MULTI16/04	SHA-DSIPD/001	9	94C	Tours and Briefing Program	704	1,477
TOTAL VARIOUS						1,129	1,976
VINDATA GROUP FOUNDATION							
December 31, 2016	VIDANTA15/01	SER-DIA/001	5	54A	Civil Society	650	4,300
GRAND TOTAL						114,222	1,137,492