

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

**Fund Balance**

As of April 30, 2021

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

(in USD)

## Fund Balance

As of April 30, 2021

Donor / Expiration	Award	Project	Ch	SP	Activity Name	Fund Balance Apr. 30, 2021
<b>ARGENTINA</b>						
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
<b>TOTAL ARGENTINA</b>						<b>32,823</b>
<b>BARBADOS</b>						
December 31, 2019	BARBA19/01	SEDI-MMFS/068	7	74F	VIII Mtg. Min Culture	15,212
<b>BRAZIL</b>						
December 31, 2016	BRAZL10/01	LEG-DLC/015	10	104E	REMJA	8,352
July 31, 2020	BRZ/02/907	BR/926-OAS	7	74A	Horizontal Cooperation	102,508
<b>TOTAL BRAZIL</b>						<b>110,860</b>
<b>CANADA</b>						
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
August 9, 2019	IDRC17/01	SHA1701	9	94B	LatinAm Initiative Open Data	250
August 31, 2020	CADFATD19/05	SSDEOM1903	6	64C	EOM 2019 Bolivia	885
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)
<b>TOTAL CANADA</b>						<b>(1,330)</b>
<b>CHILE</b>						
March 31, 2019	CHILE07/03	CIM1302	3	34C	Data on Violence Against Women in OECS States	3,313
<b>CHINA</b>						
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)
<b>TOTAL CHINA</b>						<b>5,857</b>
<b>COLOMBIA</b>						
November 21, 2017	COLOM15/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	7,799
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
<b>TOTAL COLOMBIA</b>						<b>20,132</b>
<b>ECLAC</b>						
December 31, 2020	ECLAC18/01	SPA1516	9	94B	OAS Government School	(2,772)
<b>ECUADOR</b>						
June 1, 2011	ECUAD10/01	SEDI-MMFS/022	7	74F	V Meeting of I-A Committee on Education	26,097
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
<b>TOTAL ECUADOR</b>						<b>52,414</b>
<b>EUROPEAN UNION</b>						
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)
<b>TOTAL EUROPEAN UNION</b>						<b>(9,906)</b>
<b>FRANCE</b>						
December 31, 2018	FRANC18/01	SP-IACHR/002	3	34B	Program 2 - Individual Petition Syst.	2,896
March 8, 2019	FRANC15/01	SP-IACHR/0043	3	34B	Program 4 - 4.3 Afro-Descendants	172
<b>TOTAL FRANCE</b>						<b>3,068</b>
<b>GEORGIA</b>						
December 31, 2020	GEORG19/01	SG-OSG/028	1	14A	Operations of Emb. Of Ven.	6

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Donor / Expiration	Award	Project	Ch	SP	Activity Name	Fund Balance Apr. 30, 2021
<b>GERMANY</b>						
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
January 5, 2021	GERMA20/01	SSDEOM2002	6	64C	EOM 2020 Dominican Republic	64,814
TOTAL GERMANY						111,353
<b>GLOBAL FORUM ON CYBER EXPERTISE</b>						
March 31, 2020	GFCE19/01	SMS1505	8	84D	Cybersecurity and Cybercrime	308
<b>GSM ASSOCIATION</b>						
December 31, 2020	GSMA16/01	SG-CIT/011	3	34F	CITEL - Special Contributions	215
<b>GUATEMALA</b>						
December 31, 2016	GUATE14/02	CCD-ES/005	8	84G	Ordinary Session Period	17,479
<b>HONDURAS</b>						
December 31, 2019	HONDU17/03	SMS-DPS/006	8	84F	DPS-Meetings	1,269
<b>HORIZONTE CIUDADANO FOUNDATION</b>						
December 31, 2020	FUNHC19/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	19,884
<b>I-A DEVELOPMENT BANK</b>						
July 31, 2017	IDB16/01	SID1408	7	74I	Clean Energy Altern. & Climate Mitigation Stratej	1,049
<b>INTL. INSTITUTE FOR DEMOCRACY &amp; ELECTORAL ASSISTANCE</b>						
December 31, 2020	IDEA14/01	LEG-DLC/006	10	104E	I-A Convention Against Corruption (Follow-up)	65
<b>ITALY</b>						
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
<b>KOREA</b>						
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
<b>LUXEMBOURG</b>						
April 24, 2020	LUXEM17/01	SSD1801	6	64C	Strength, Dem. Inst. MAE Nica	2,129
<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 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	MEXIC15/12	UNP-FDOMEX/001	99	Other	Mexican Fund for the OAS	646
	MEXIC17/07	ASG-CIM/038	3	34C	Contributions to CIM	6,785
	MEXIC19/02	SARE-DSI-VISIT	5	54B	SARE-DSI-Visit	3,568
	MEXIC19/02	UNP-MEX-001	99	Other	Mexico-Integral Dev. Plan (Pre-ICR)	414,847
	MEXIC19/02	UNP-MEX-002	99	Other	Int.Dev.Plan (Post-ICR 11%)	403,555
	MEXIC19/02	UNP-MEX-003	99	Other	Int.Dev.Plan (Post-ICR 13%)	68,330
TOTAL MEXICO						935,748
<b>MOROCCO</b>						
December 5, 2020	MOROCC20/01	SSDEOM2001	6	64C	EOM 2020 Peru	480
<b>NATIONAL BREWERY S.A.</b>						
December 31, 2020	CERVN17/01	SAR1703	6	64D	PIFJ - Central America	33
<b>NETHERLANDS</b>						
March 31, 2017	NETHE16/03	SSDEOM1601	6	64C	EOM 2016 Colombia	5,109
January 15, 2021	NETHE18/04	SPA1416	6	64C	Strength.Obs.Elec.DisputeRes.	1,243
TOTAL NETHERLANDS						6,353

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<b>OAS GA</b>						
December 31, 2016	OASPC04/00	MAN-TFS/019	99	999A	Capital Building Fund	29,722
<b>PANAMA</b>						
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
<b>PARAGUAY</b>						
December 31, 2020	PARAG16/01	SID1502	5	54B	IASPN: Exchanges with M.S.	10
<b>PERU</b>						
December 23, 2020	PERU16/03	SG-SUM/016	9	94E	VIII Summit of the Americas	19
<b>SPAIN</b>						
January 8, 2019	SPAIN18/01	SMS1505-SHA	9	94B	Develop cybersec capabil e-gov	738
August 31, 2019	ISBAL19/01	CDH1708	3	34B	Obj 3. Defense and Prot. Capab.	294
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
	SAECI18/02	UNP-FDS/001	99	Other	Unprogrammed Funds	139,392
September 16, 2020	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						571,771
<b>SWEDEN</b>						
August 23, 2017	SWEDE-FBA16/01	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
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)
April 1, 2021	SWITZ19/02	SSDEOM1904	6	64C	EOM 2019 Colombia	(22)
April 7, 2021	SWITZ18/05	CDH1704	3	34B	Obj 4. Strengthen 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
TOTAL SWITZERLAND						19,672
<b>TELEFONICA DIGITAL EDUCATION</b>						
December 31, 2020	TEDTELF17/01	SG-CIT/011	3	34F	CITEL - Special Contributions	53
<b>TRUST FOR THE AMERICAS</b>						
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
<b>UNITED KINGDOM</b>						
January 14, 2021	UNKNG18/07	SMS1505	8	84D	Cybersecurity and Cybercrime	1,931
<b>UNITED NATIONS</b>						
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
<b>UNITED STATES</b>						
December 31, 2003	USDEP99/26	UPD-SP/002	6	64C	Strengthening Democracy in Cuba	50,000
December 31, 2008	USINL07/08	PS-OCCGS/008	8	84E	HNP-Technical Advisor	6,964
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
July 10, 2017	USOAS15/10	SID1408	7	74I	Clean Energy Altern. & Climate Mitigation Strate	78
May 11, 2018	USINL15/08	CCD-RA/003	8	84G	SIDUC - Caribbean	234
June 30, 2018	USINL04/03	SMS1701	8	84G	Caribbean SIDUC (Phase 2)	1,597
September 30, 2018	USOAS16/02	SEDI-UNP/015	7	74C	Small Business Development Centres CARICOM I	273
May 7, 2019	USINL07/06	SMS-DPP/001	8	84A	Multidimensional Security & Political Program	1,136
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
November 23, 2019	USINL04/04	CCD-ES/DIST	8	84G	CICAD - Undistributed Funds	83
	USINL04/04	CCD-IT/004	8	84G	Transnational Digital Government	745

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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	
November 8, 2020	USOAS16/23	SCODMR-DPE/006	11	44B	Project Evaluations	15,123	
	USOAS16/23	SEDI-UNP/017	7	74I	Energy Efficiency Central America HA	178,327	
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	SPA-DECO/088	6	64C	Guide elections in pandemics	889	
	USINL05/07	SMS1114	8	84H	Money Laundering Program	3,797	
	USINL13/04	CCD-ES/007	8	84G	General Fund	5	
	USINL13/12	SMS1114	8	84H	Money Laundering Program	44	
	USINL15/05	CCD-RA/002	8	84G	SIDUC IA Uniform Drug Use Data System	10	
	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	
	USOAS17/09	SEDI-UNP/021	7	74C	Americas Competence Exchange ACE - Hold	423,461	
	February 12, 2021	USOAS16/24	SCODMR-DPE/006	11	44B	Project Evaluations	21,123
		USOAS16/24	SEDI-UNP/018	7	74I	Metrology Phase II HA	104,127
	February 19, 2021	USOAS17/07	SEDI-UNP/020	7	74I	ECPA Clearinghouse - Phase V	3,465
	<b>TOTAL UNITED STATES</b>						<b>737,675</b>
	<b>URUGUAY</b>						
	December 31, 2020	URUGU04/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	1,351
<b>VARIOUS</b>							
May 24, 2019	MULTI13/01	ASG-OASG/006	2	24A	Black History Month Event 2017	1,547	
September 16, 2019	MULTI17/05	SPAAMS1201	9	94B	Cadastre Operations	85	
December 31, 2020	MULTI17/01	SAR1703	6	64D	PIFJ - Central America	4,682	
	MULTI19/07	SMS1505	8	84D	Cybersecurity and Cybercrime	168	
<b>TOTAL VARIOUS</b>						<b>6,482</b>	
<b>GRAND TOTAL</b>						<b>2,735,233</b>	

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<b>ARGENTINA</b>							
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
<b>BAHAMAS, COMMONWEALTH OF THE</b>							
December 31, 2020	BAHAM16/03	SEDI-EC/026	7	74D	Technical Assistance CIE	60	2,207
<b>BOLIVIA</b>							
December 31, 2020	BOLIV15/01	SSDEOM2002	6	64C	EOM 2020 Dominican Republic	-	24
<b>CANADA</b>							
December 6, 2019	CADGPP16/01	DMS-OSG/020	8	84D	Implementation of UN-1540	-	396
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						-	23,486
<b>CHINA</b>							
August 31, 2019	CHINA16/05	SAR1604	5	54B	Community Program - Nutrition	-	42
<b>COLOMBIA</b>							
March 31, 2021	COLOM20/01	SMS1505	8	84D	Cybersecurity and Cybercrime	23,700	13,214
<b>COSTA RICA</b>							
January 15, 2021	COSRC18/01	EOM-UNPG	99	Other	EOM Unprogrammed Fund	-	16
<b>DOMINICAN REPUBLIC</b>							
June 30, 2019	DOMRP18/02	SPA1516	9	94B	OAS Government School	50	36
February 1, 2021	DOMRP20/01	SMS-PPC/001	8	84F	Prison Policy Meetings	-	32,584
TOTAL DOMINICAN REPUBLIC						50	32,620
<b>EL SALVADOR</b>							
March 31, 2021	ELSAL19/01	PRE-CICIES	6	64D	Advanced Mission of CICIES	1,719	400
	ELSAL19/01	PRE-CICIES1	6	64A	Advanced Mission of CICIES	2,572	-
TOTAL EL SALVADOR						4,292	400
<b>FRANCE</b>							
April 15, 2021	FRANC20/05	SCODMR-DEIR/001	4	44E	SCODMR External Funding	-	4,097
April 30, 2021	FRANC20/03	CDH1801	3	34B	Obj 2. Monitoring Capacity	678	(79)
TOTAL FRANCE						678	4,018
<b>I-A DEVELOPMENT BANK</b>							
March 28, 2021	IDB20/01	SHA1702	9	94B	Strengthening Public Procurement System (RICG)	-	(15,758)
<b>ITALY</b>							
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	-	374
March 31, 2021	ITALY14/01	UPD-MA/018	8	84E	AICMA/Mine Action Program-Colombia	1,133	-
	ITALY20/02	SMS1805	8	84E	Citizen Security Demining	10,045	481
TOTAL ITALY						11,560	851
<b>KOREA</b>							
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	19	4,087
	KOREA18/01	OSG1801	1	14A	Venezuela Crisis	30	238
	KOREA18/01	SPA-DSDSM/006	6	64D	OAS Office Adjacency Belize - Guatemala	6,322	1,731
TOTAL KOREA						7,080	9,890
<b>KYBERNUS A.C.</b>							
December 31, 2020	KYBER20/01	SSD2005	6	64D	Strength and promote IDC	-	414
<b>MEXICO</b>							
December 31, 2020	MEXIC18/04	ASG-CIM/038	3	34C	Contributions to CIM	52	34,401
<b>MICROSOFT</b>							
December 31, 2016	MICRO14/04	SEDI-EC/026	7	74D	Technical Assistance CIE	450	361
<b>NETHERLANDS</b>							
April 9, 2020	NETHE17/05	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	-	9,562
December 31, 2020	NETHE17/01	SSD-PEACEFUND	6	64A	SSD Peace Fund	3	-
January 12, 2021	NETHE18/03	SMS1505	8	84D	Cybersecurity and Cybercrime	151	(4,698)
January 15, 2021	NETHE18/04	EOM-UNPG	99	Other	EOM Unprogrammed Fund	-	3,858
	NETHE18/04	SSD1902	6	64C	Invitation election Uruguay	-	48
	NETHE18/04	SSDEOM1906	6	64C	EOM 2019 Dominica	-	149
	NETHE18/04	SSDEOM2002	6	64C	EOM 2020 Dominican Republic	-	4,858
April 29, 2021	NETHE19/02	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	-	13,954
TOTAL NETHERLANDS						154	27,732

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<b>PAN AMERICAN DEVELOPMENT FOUNDATION</b>							
December 31, 2020	PADF19/02	OGSMS-HT/PADF	2	24C	Service Agreement OGSMS PADF	119	195
March 31, 2021	PADF19/01	SMS1804	8	84E	TIP Prevention in Guate	-	126
<b>TOTAL PAN AMERICAN DEVELOPMENT FOUNDATION</b>						119	321
<b>PANAMA</b>							
September 30, 2019	PANAM18/09	SPA1516	9	94B	OAS Government School	260	61
<b>PERU</b>							
December 31, 2020	PERU17/04	CDH1706	3	34B	Obj 5. Inst. Mngt. IACHR	172	-
<b>SWITZERLAND</b>							
August 31, 2020	SWITZ17/06	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	-	155
April 7, 2021	SWITZ18/05	CDH1801	3	34B	Obj 2. Monitoring Capacity	-	(34,000)
	SWITZ18/05	SP-IACHR/000	3	34B	Strategic Plan - General Funds	-	21,989
April 30, 2021	SWITZ17/02	Basket Fund-SSD1602	6	64D	MACCIH Basket Fund	-	(73,723)
<b>TOTAL SWITZERLAND</b>						-	(85,579)
<b>TRINIDAD AND TOBAGO</b>							
December 31, 2020	TRINI14/02	CIM1302	3	34C	Data on Violence Against Women in OECS States	480	363
<b>TRUST FOR THE AMERICAS</b>							
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
<b>TOTAL TRUST FOR THE AMERICAS</b>						1,348	1,416
<b>TURKEY</b>							
December 31, 2020	TURKY16/02	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	-	89
<b>UNITED KINGDOM</b>							
March 15, 2020	UNKNG19/01	CDH1803	3	34B	Freedom of Expression 2018-2021	160	598
July 15, 2020	UNKNG18/05	SMS1505	8	84D	Cybersecurity and Cybercrime	-	(84)
April 15, 2021	UNKNG18/08	SMS1505	8	84D	Cybersecurity and Cybercrime	403	(53,198)
<b>TOTAL UNITED KINGDOM</b>						563	(52,684)
<b>UNITED NATIONS</b>							
December 31, 2020	UNEP19/01	SID1406	7	74I	TRIFINO 2014-2018	45	5,039
<b>UNITED STATES</b>							
October 31, 2016	USINL14/01	LEG-DLC/006	10	104E	I-A Convention Against Corruption (Follow-up)	1,558	3,166
December 31, 2016	USINL13/03	LEG-DLC/006	10	104E	I-A Convention Against Corruption (Follow-up)	251	11,396
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	623	28,709
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	MOCMFA01/2019	2	24F	Meeting of Consultation 2019	-	4,059
	USDEP07/10	OAS-DEMOC	99	Other	OAS DEMOC (Post ICR)	-	1,112,926
	USDEP07/10	PC-PC/001	2	24F	Meeting of the Permant Council	-	1,980
	USINL05/07	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	-	4,280
January 31, 2021	USDEP18/08	SID1803	7	74I	Monitoring CAFTA-DR	-	(69,336)
February 12, 2021	USOAS16/24	SID1606	7	74I	Metrology Sust Tech and Climate Science O Hem	500	62,630
February 19, 2021	USOAS17/07	SID1702	7	74I	ECPA Phase V (2017-2020)	26	101,448
March 3, 2021	USOAS17/11	SEDI-UNP/022	7	74C	Heritage Economy - Hold	-	214
	USOAS17/11	SID1704	7	74C	Heritage Economy	395	2,160
March 31, 2021	USAID19/01	ASG-CIM/011	3	34C	Meet. Exp. Follow-up Mech. Conv. Belém do Pará	45,904	(86,109)
April 14, 2021	USDEP18/10	SG-SUM/010	9	94E	Support of Summit Activities	-	(35,581)
<b>TOTAL UNITED STATES</b>						64,536	1,151,106
<b>VARIOUS</b>							
December 31, 2010	MULTI07/02	MULTI PROJECTS BALA	99	999K	Equity Reconciliation Adjusting Entry (2007)	-	72,991
December 31, 2017	MULTI99/14	SMC-CM/003	2	24D	Conference & Meetings - Print Services	179	515
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
<b>TOTAL VARIOUS</b>						1,307	75,483
<b>VINDATA GROUP FOUNDATION</b>							
December 31, 2016	VIDANTA15/01	SER-DIA/001	5	54A	Civil Society	650	4,300
<b>GRAND TOTAL</b>						<b>119,022</b>	<b>1,242,172</b>