

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

**Fund Balance**

As of August 31, 2021

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

(in USD)

## Fund Balance

As of August 31, 2021

Donor / Expiration	Award	Project	Ch	SP	Activity Name	Fund Balance Aug. 31, 2021
<b>ARGENTINA</b>						
December 31, 2018	ARGEN10/02	ASG-IACI/039	3	34D	Coop. Prevent Cases of Int'l. Abduction of Childre	5,026
August 31, 2019	ARGEN19/03	CCD-ES/005	8	84G	Ordinary Session Period	18,990
December 31, 2020	ARGEN06/02	SDU-ES/099	7	74I	IDB White Helmets	516
	ARGEN06/02	SID1703	7	74I	White Helmets Program 2017-2019	1,067
	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
	ARGEN18/04	EOM-UNPG	99	Other	EOM Unprogrammed Fund	271
TOTAL ARGENTINA						39,271
<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
<b>CANADA</b>						
December 31, 2018	CADFAIT16/06	SMS1601	8	84D	Increasing Maritime Security & Infrastructure	666
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)
TOTAL CANADA						(1,610)
<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
June 1, 2021	CHINA18/03	SPA1516	9	94B	OAS Government School	(6,146)
TOTAL CHINA						(5,727)
<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
December 31, 2020	COLOM10/06	OS-ICHR/022	3	34B	Legal Assistance Fund I-A Humam Rights System	135
TOTAL COLOMBIA						19,844
<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
TOTAL ECUADOR						52,414
<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)
TOTAL EUROPEAN UNION						(9,906)
<b>FRANCE</b>						
December 31, 2018	FRANC18/01	SP-IACHR/002	3	34B	Program 2 - Individual Petition Syst.	2,896
<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
TOTAL GERMANY						46,539
<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

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

(in USD)

## Fund Balance

As of August 31, 2021

Donor / Expiration	Award	Project	Ch	SP	Activity Name	Fund Balance Aug. 31, 2021
<b>HORIZONTE CIUDADANO FOUNDATION</b>						
December 31, 2020	FUNHC19/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	19,884
<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 31, 2016	KOREA13/01	SPA1211-1110	6	64C	Political Electoral Funding	1,328
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
	KOREA17/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	4,106
	KOREA18/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	1,683
TOTAL KOREA						7,561
<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. Ministers 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
June 30, 2021	MEXIC20/01	CDH1501-1	3	34B	Special Mecanism MC-409-14	174,000
TOTAL MEXICO						1,109,748
<b>NETHERLANDS</b>						
March 31, 2017	NETHE16/03	SSDEOM1601	6	64C	EOM 2016 Colombia	5,109
<b>OAS GA</b>						
December 31, 2016	OASPC04/00	MAN-TFS/019	99	999A	Capital Building Fund	29,722
<b>PANAMA</b>						
September 30, 2019	PANAM18/09	ASG-CIM/038	3	34C	Contributions to CIM	(63)
December 31, 2020	PANAM17/04	CCD-DR/031	8	84G	Drug Demand Reduction	14,651
TOTAL PANAMA						14,588
<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
December 31, 2020	AECID_CONT11/01	SPAIN-CONT11/01	99	Other	Contingency Fund - Spain	194,273
TOTAL SPAIN						571,583
<b>SWITZERLAND</b>						
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 7, 2021	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
TOTAL SWITZERLAND						17,471
<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

SPECIFIC FUNDS - List of expired awards and inactive this year

(in USD)

Fund Balance

As of August 31, 2021

Donor / Expiration	Award	Project	Ch	SP	Activity Name	Fund Balance Aug. 31, 2021
<b>UNITED KINGDOM</b>						
January 14, 2021	UNKNG18/07	SMS1505	8	84D	Cybersecurity and Cybercrime	1,931
<b>UNITED NATIONS</b>						
June 30, 2015	UNOPS14/02	SG-ER/001	4	44E	OAS 50th Anniversary	12,348
December 31, 2020	CITES-UNEP15/01	SID1207-3220	7	74I	Capacity Building Sustainable Use	(186)
<b>TOTAL UNITED NATIONS</b>						12,162
<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-OCGS/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 Stratej	78
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
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
	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 19, 2021	USOAS17/07	SEDI-UNP/020	7	74I	ECPA Clearinghouse - Phase V	3,465
May 14, 2021	USOAS18/10	SEDI-UNP/023	7	74C	SBDC in CARICOM Phase III - Hold	3,438
July 31, 2021	USINL05/07	SMS1114	8	84H	Money Laundering Program	3,797
	USINL08/09	CCD-ES/DIST	8	84G	CICAD - Undistributed Funds	27
	USINL12/08	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	21
	USINL14/02	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	4
<b>TOTAL UNITED STATES</b>						97,374
<b>URUGUAY</b>						
December 31, 2020	URUGU04/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	1,351
<b>VARIOUS</b>						
December 31, 2010	ADMPJ/901	HOND/MPLAT	7	74A	Education in Honduras	17,283
January 31, 2018	MULTI17/07	SAJ1503/SADYE	6	64D	Judicial Facilitators Program in Peru and Paragua	1,387
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
<b>TOTAL VARIOUS</b>						25,067
<b>GRAND TOTAL</b>						<b>2,107,813</b>

**SPECIFIC FUNDS - List of expired awards with activity during the year**

**Fund Balance**

As of August 31, 2021

## SPECIFIC FUNDS - List of expired awards with activity during the year

(in USD)

## Fund Balance

As of August 31, 2021

Award	Project	Ch	SP	Activity Name	Obligations	Fund Balance Aug. 31, 2021
<b>BAHAMAS, COMMONWEALTH OF THE</b>						
December 31, 2020	BAHAM16/03	SEDI-EC/026	7	74D Technical Assistance CIE	60	2,207
<b>CANADA</b>						
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
June 30, 2021	CADGPP16/01	DMS-OSG/020	8	84D Implementation of UN-1540	-	139
	CANAD21/02	CDH1803	3	34B Freedom of Expression 2018-2021	-	8
TOTAL CANADA					-	23,237
<b>CHINA</b>						
August 31, 2019	CHINA16/05	SAR1604	5	54B Community Program - Nutrition	-	42
June 1, 2021	CHINA18/03	SAR1804	5	54B CR-NIC Migr/Refugees	-	5,438
	CHINA18/03	SDH18	5	54B OAS-SDH Seminar	-	6,146
TOTAL CHINA					-	11,626
<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
August 30, 2021	DOMRP15/01	DMS-OSG/007	8	84D Cyber Security	145,449	498,240
TOTAL DOMINICAN REPUBLIC					145,499	530,860
<b>ECUADOR</b>						
June 30, 2021	ECUAD21/01	DCMM-REMJA2021	2	24D REMJA-XI Meeting of Ministers	-	5,369
<b>EL SALVADOR</b>						
March 31, 2021	ELSAL19/01	PRE-CICIES	6	64D Advanced Mission of CICIES	765	400
	ELSAL19/01	PRE-CICIES1	6	64A Advanced Mission of CICIES	149	2,423
TOTAL EL SALVADOR					914	2,823
<b>EUROPEAN UNION</b>						
May 20, 2021	EEC18/02	CDH1707	3	34B Obj 6 - Recommendations IACHR	-	26,227
<b>FRANCE</b>						
April 15, 2021	FRANC20/05	SCODMR-DEIR/001	4	44E SCODMR External Funding	-	4,097
May 31, 2021	FRANC21/01	ASG-CIM/038	3	34C Contributions to CIM	-	1,228
July 2, 2021	FRANC19/02	SSDEOM2008	6	64C EOM 2020 Brazil	-	316
	FRANC19/02	SSDEOM2101	6	64C EOM 2021 Ecuador	33	4,961
TOTAL FRANCE					33	10,602
<b>GERMANY</b>						
June 15, 2021	GIZ19/01	SPA1213	6	64D POA 2012 MAPP-OEA Basket Fund	3,565	94
<b>HONDURAS</b>						
July 31, 2021	HONDU18/01	SSD1804	6	64C ATE Honduras 2017	-	129
<b>ITALY</b>						
January 12, 2021	ITALY19/04	SSD-DECO/004	6	64C Security protocol for EOMs	8	(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	61	-
TOTAL ITALY					69	370
<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
	KOREA18/01	OSG1801	1	14A Venezuela Crisis	30	238
	KOREA18/01	SPA-DSDSM/006	6	64D OAS Office Adjacency Belize - Guatemala	2,375	1,731
TOTAL KOREA					3,115	5,803
<b>MEXICO</b>						
December 31, 2020	MEXIC18/04	ASG-CIM/038	3	34C Contributions to CIM	52	34,401
June 30, 2021	MEXIC19/01	CDH1501-1	3	34B Special Mecanism MC-409-14	-	65,954
TOTAL MEXICO					52	100,355
<b>MICROSOFT</b>						
December 31, 2016	MICRO14/04	SEDI-EC/026	7	74D Technical Assistance CIE	450	361
<b>NETHERLANDS</b>						
December 31, 2020	NETHE17/01	SSD-PEACEFUND	6	64A SSD Peace Fund	3	-
<b>PAN AMERICAN DEVELOPMENT FOUNDATION</b>						
December 31, 2020	PADF19/02	OGSMS-HT/PADF	2	24C Service Agreement OG SMS PADF	113	202
March 31, 2021	PADF19/01	SMS1804	8	84E TIP Prevention in Guate	-	126
TOTAL PAN AMERICAN DEVELOPMENT FOUNDATION					113	328
<b>PANAMA</b>						
September 30, 2019	PANAM18/09	SPA1516	9	94B OAS Government School	260	61
December 31, 2020	PANAM09/02	OJF-Court	99	999E Oliver Jackman Fund - Court	-	3,461
TOTAL PANAMA					260	3,522

## SPECIFIC FUNDS - List of expired awards with activity during the year

(in USD)

## Fund Balance

As of August 31, 2021

Award	Project	Ch	SP	Activity Name	Obligations	Fund Balance Aug. 31, 2021
<b>PERU</b>						
December 31, 2020	PERU17/04	CDH1706	3	34B Obj 5. Inst. Mngt. IACHR	2	-
<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>					<b>1,348</b>	<b>1,416</b>
<b>UNITED KINGDOM</b>						
August 27, 2021	UNKNG16/05	SPA1213	6	64D POA 2012 MAPP-OEA Basket Fund	1,112	9,952
<b>UNITED NATIONS</b>						
August 26, 2021	UNEP19/01	SID1406	7	74I TRIFINO 2014-2018	45	39
<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
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	-	28,831
November 25, 2020	USINL17/01	LEG-DLC/006	10	104E I-A Convention Against Corruption (Follow-up)	15,136	43
February 19, 2021	USOAS17/07	SID1702	7	74I ECPA Phase V (2017-2020)	-	101,474
March 3, 2021	USOAS17/11	SID1704	7	74C Heritage Economy	395	2,160
May 14, 2021	USOAS18/10	SID1802	7	74C SBDCs IN CARICOM PHASE III	-	277,417
June 11, 2021	USOAS17/09	SEDI-UNP/021	7	74C Americas Competence Exchange ACE - Hold	-	423,969
July 31, 2021	USINL09/03	SMS1709	8	84G Streng Tec Capac NHS/NDC/Uni	225	36
	USINL13/10	SMS1709	8	84G Streng Tec Capac NHS/NDC/Uni	180	-
	USINL15/07	SMS1709	8	84G Streng Tec Capac NHS/NDC/Uni	2,295	-
<b>TOTAL UNITED STATES</b>					<b>19,933</b>	<b>846,218</b>
<b>VARIOUS</b>						
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
<b>TOTAL VARIOUS</b>					<b>424</b>	<b>500</b>
<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>178,126</b>	<b>1,586,701</b>