

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

**Fund Balance**

As of August 31, 2023

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

(in USD)

## Fund Balance

As of August 31, 2023

Donor / Expiration	Award	Projecty	Ch	SP	Activity Name	Fund Balance Aug. 31, 2023
<b>ARGENTINA</b>						
August 31, 2019	ARGEN19/03	CCD-ES/005	8	84G	Ordinary Session Period	18,990
January 18, 2022	ARGEN21/01	SEDI-MMFS/076	7	74F	XXI I-A Mtg Ministers Labor	1,725
December 31, 2022	ARG02/904	ARG/920-OAS	7	74I	Horizontal Cooperation	38,211
<b>TOTAL ARGENTINA</b>						58,925
<b>BARBADOS</b>						
December 31, 2019	BARBA19/01	SEDI-MMFS/068	7	74F	VIII Mtg. Min Culture	15,212
<b>CANADA</b>						
December 31, 2020	CANAD19/04	SG-OSG/025	1	14A	SG Events	(256)
February 26, 2021	CADFATD17/03	SMS1505	8	84D	Cybersecurity and Cybercrime	15,665
March 31, 2022	CANAD21/04	SDI-DIR/001	5	54B	Office Dept. of Social Inclusion SEDI	4,130
December 16, 2022	CADFATD17/06	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	(1,403)
	CADGPP17/01	SMS1318	8	84E	AICMA 2016 TO 2019	2,075
December 31, 2022	CADFAIT11/03	CCD-OB/001	8	84G	Observatory Technical & Administrative Support	56,452
<b>TOTAL CANADA</b>						76,662
<b>CHINA</b>						
August 31, 2019	CHINA16/05	SAR1604	5	54B	Community Program - Nutrition	42
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	SAR1804	5	54B	CR-NIC Migr/Refugees	5,438
December 31, 2021	CHINA18/06	SCODMR-DPE/009	11	114E	OAS Strategic Plan	1,312
December 31, 2022	CHINA21/01	ASG-FONDEM	99	999E	Inter-American Emergency Aid Fund (FONDEM)	91,018
<b>TOTAL CHINA</b>						98,229
<b>CIVIL ASSOCIATION GURISES UNIDOS</b>						
December 31, 2021	ACGU20/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	6,090
December 31, 2022	ACGU21/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	6,351
<b>TOTAL CIVIL ASSOCIATION GURISES UNIDOS</b>						12,441
<b>COLOMBIA</b>						
December 31, 2021	COLOM07/04	DCMM-COL-VZCRISIS20	2	24D	VEN Multi Crisis	258
	COLOM07/04	OCM-UNP/021	2	24D	III Experts on Mutual Assistance Criminal Matters	6,292
<b>TOTAL COLOMBIA</b>						6,550
<b>DOMINICAN REPUBLIC</b>						
October 1, 2021	DOMRP20/01	SMS-PPC/001	8	84F	Prison Policy Meetings	32,584
<b>ECLAC</b>						
December 31, 2020	ECLAC18/01	SPA1516	9	94B	OAS Government School	(2,772)
<b>ECUADOR</b>						
May 31, 2020	ECUAD19/01	SMS1504	8	84E	Network Professional Police	17,583
<b>EUROPEAN UNION</b>						
June 7, 2019	EEC16/02	SSD1602	6	64D	MACCIH 1st PHASE	(9,606)
June 7, 2022	EEC18/02	CDH1707	3	34B	Obj 6 - Recommendations IACHR	3,119
<b>TOTAL EUROPEAN UNION</b>						(6,487)
<b>FRANCE</b>						
March 31, 2023	FRANC22/02	CDH1706	3	34B	Obj 5. Inst. Mngt. IACHR	1,441
<b>GERMANY</b>						
January 18, 2022	GERMA20/02	SSD1904	6	64D	Haiti drafting constitution	(218,803)
<b>HORIZONTE CIUDADANO FOUNDATION</b>						
December 31, 2020	FUNHC19/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	19,884
<b>ISRAEL</b>						
December 31, 2022	ISRAE21/01	DCF-ADM-2014/2017	7	74A	Administrative 2014-2017	6,102
<b>ITALY</b>						
July 11, 2022	ITALY21/02	SMS1805	8	84E	Citizen Security Demining	2,511
<b>KOREA</b>						
December 31, 2021	KOREA20/01	OSG1801	1	14A	Venezuela Crisis	2,600
June 30, 2023	KOREA17/01	SID1502	5	54B	IASPN: Exchanges with M.S.	247
<b>TOTAL KOREA</b>						2,847

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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
September 15, 2018	MEXIC18/03	SEDI-MMFS/064	7	74F	XI Regular Meeting of the CIP	26
December 31, 2018	MEXIC15/06	ASG-CIM/038	3	34C	Contributions to CIM	1,451
	MEXIC16/02	SID1217-2140	7	74C	Inter-American Collaborative Networks	726
	MEXIC16/05	ASG-CIM/038	3	34C	Contributions to CIM	196
	MEXIC17/10	SEDI-DSDE/014	5	54B	Voluntary Fund	120
September 30, 2022	MEXIC20/01	CDH1501-1	3	34B	Special Mecanism MC-409-14	1,150
January 10, 2023	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)	14,431
	MEXIC19/02	UNP-MEX-002	99	Other	Int.Dev.Plan (Post-ICR 11%)	404,201
	MEXIC19/02	UNP-MEX-003	99	Other	Int.Dev.Plan (Post-ICR 13%)	68,330
<b>TOTAL MEXICO</b>						<b>515,424</b>
<b>MONACO</b>						
December 31, 2022	MONAC21/01	DCF-ADM-2014/2017	7	74A	Administrative 2014-2017	5,250
<b>NETHERLANDS</b>						
December 31, 2021	NETHE17/05	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	(93)
	NETHE20/01	CDH1707	3	34B	Obj 6 - Recommendations IACHR	4,537
March 28, 2023	NETHE20/02	SSDEOM2105	6	64C	EOM 2021 Mexico	9
	NETHE20/02	SSDEOM2202	6	64C	EOM 2022 Colombia	43
<b>TOTAL NETHERLANDS</b>						<b>4,496</b>
<b>NICARAGUA</b>						
December 31, 2022	NICAR21/01	ASG-CIM/038	3	34C	Contributions to CIM	1,768
	NICAR21/02	ASG-CIM/038	3	34C	Contributions to CIM	2,000
<b>TOTAL NICARAGUA</b>						<b>3,768</b>
<b>OAS DEPARTMENT OF HUMAN DEVELOPMENT, EDUCATION AND CULTURE</b>						
December 31, 2022	DDHEC14/01	ASG-CIM/042	3	34C	Training Gender Mainstreaming	5,585
<b>OAS GA</b>						
December 31, 2016	OASPC04/00	MAN-TFS/019	99	999A	Capital Building Fund	29,722
<b>SPAIN</b>						
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
October 27, 2022	SAECI19/01	SSD1809	6	64D	Dialogue and exchange	204
December 31, 2022	AECID_CONT11/01	SPAIN-CONT11/01	99	Other	Contingency Fund - Spain	124,273
	AECID_CONT11/01	SSDEOM2203	6	64C	EOM 2022 Colombia Pres	3,933
	AECID_CONT11/01	SSDEOM2207	6	64C	EOM 2022 Brazil	157
	AECID_CONT11/01	SSDEOM2209	6	64C	EOM 2022 Brazil Run-off	1,480
<b>TOTAL SPAIN</b>						<b>135,173</b>
<b>ST. KITTS AND NEVIS</b>						
December 31, 2022	KITTS17/01	DEDTT-TOU/002	7	74C	Hemispheric Tourism Fund	5,000
<b>SWITZERLAND</b>						
October 31, 2019	SWITZ17/05	CDH1803	3	34B	Freedom of Expression 2018-2021	(25)
June 12, 2023	SWITZ17/02	Basket Fund-SSD1602	6	64D	MACCIH Basket Fund	(1,509)
<b>TOTAL SWITZERLAND</b>						<b>(1,534)</b>
<b>TURKEY</b>						
December 31, 2022	TURKY17/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	(10)
<b>UNITED KINGDOM</b>						
June 16, 2021	UNKNG18/08	SMS1505	8	84D	Cybersecurity and Cybercrime	(85,827)
<b>UNITED NATIONS</b>						
December 31, 2020	CITES-UNEP15/01	SID1207-3220	7	74I	Capacity Building Sustainable Use	(186)
December 31, 2022	UNEP10/03	SDU-ES/132	7	74I	Sus. Mgmt. La Plata Basin	1,553
<b>TOTAL UNITED NATIONS</b>						<b>1,366</b>

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<b>UNITED STATES</b>						
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
July 10, 2017	USOAS15/10	SID1408	7	74I	Clean Energy Altern. & Climate Mitigation Strateç	78
December 17, 2018	USDEP05/12	SG-OSG/012	7	74A	Unprogrammed Funds for Cooperation	541
November 8, 2020	USOAS16/23	SID1605	7	74I	Metrology Energy Efficiency CA and Dom Rep	759
December 31, 2020	USAID17/01	SAR1703	6	64D	PIFJ - Central America	79
February 19, 2021	USOAS17/07	SID1702	7	74I	ECPA Phase V (2017-2020)	101,474
July 31, 2021	USINL08/09	CCD-ED/009	8	84G	University Grad. Res. Part. Program	332
	USINL08/09	CCD-ES/DIST	8	84G	CICAD - Undistributed Funds	27
December 15, 2021	USDEP20/04	SMS2001	8	84D	Strengt Bio Safet & Sec in LA	3
December 31, 2021	USINL05/06	CCD-ES/007	8	84G	General Fund	5
	USINL09/09	CCD-ES/001	8	84G	MEM - Drafting of Hemispheric Evaluation Repor	200
January 14, 2022	USOAS17/11	SEDI-ES/025	7	74A	U.S. Cooperation Fund 2016	284
December 31, 2022	USINL13/04	CCD-ES/007	8	84G	General Fund	5
	USINL13/12	SMS1114	8	84H	Money Laundering Program	44
	USINL14/06	SMS2103	8	84D	TF Methods and Emerging Risks	(209)
	USOAS14/19	SEDI-ES/023	7	74A	U.S. Cooperation Fund 2014	914
	USOAS20/01	SEDI-ES/028	7	74A	U.S. Cooperation Fund (11% ICR per original agre	455
May 5, 2023	USOAS18/11	SEDI-UNP/024	7	74D	ITEN Phase IV Holding Account	160,210
July 20, 2023	USOAS16/02	SEDI-UNP/015	7	74C	Small Business Development Centres CARICOM II	273
<b>TOTAL UNITED STATES</b>						<b>291,193</b>
<b>VOC MEMORIAL FOUNDATION</b>						
December 31, 2022	VOCMF22/01	SG-OSG/025	1	14A	SG Events	1,826
<b>GRAND TOTAL</b>						<b>1,029,848</b>

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<b>AMAZON WEB SERVICES</b>							
December 31, 2022	AWS20/01	DCF-ADM-2014/2017	7	74A	Administrative 2014-2017	38	(308)
<b>BRAZIL</b>							
December 31, 2022	BRZ/02/907	BR/926-OAS	7	74A	Horizontal Cooperation	-	297,051
<b>CANADA</b>							
December 31, 2022	CADFATD21/04-A	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	267	-
January 6, 2023	CADFATD20/05	SMS1805	8	84E	Citizen Security Demining	-	24,607
March 31, 2023	CANAD22/02	DSI-SD-FUND	5	54B	Social Development Fund	-	500
TOTAL CANADA						267	25,107
<b>CERTAL</b>							
February 28, 2023	CERTAL22/01	CERT-SUMM22/01	3	34F	CERTAL 2022 Summit Meeting	10	-
<b>CHILE</b>							
June 7, 2023	CHILE20/03	ASG-CIM/038	3	34C	Contributions to CIM	-	12,796
<b>CHINA</b>							
December 31, 2021	CHINA18/06	OGSMS-KM/001	2	24C	COGSMS Knowledge Management	5,000	88
<b>CITIBANK</b>							
December 31, 2022	CITI22/01	SMS2006	8	84D	Cyber Security Phase II	-	(144)
<b>COLOMBIA</b>							
December 31, 2022	COLOM08/04	OJF-CIDH	99	999E	Oliver Jackman Fund - CIDH	-	82,902
	COLOM08/04	OJF-Court	99	999E	Oliver Jackman Fund - Court	-	82,709
	COLOM21/01	SEDI-ST/002	7	74C	2008 S & T Ministerial Meetings Project	-	2,400
TOTAL COLOMBIA						-	168,012
<b>CYBER LAW INTERNATIONAL (CLI)</b>							
April 12, 2023	CYBER22/01	SMS2006	8	84D	Cyber Security Phase II	-	1,234
<b>DOMINICAN REPUBLIC</b>							
June 30, 2019	DOMRP18/02	SPA1516	9	94B	OAS Government School	50	36
<b>GABRIEL LEWIS GALINDO FOUNDATION</b>							
June 30, 2023	LEWIS22/01	SSD2201-CMI	6	64D	Center for Media Integrity	-	2,716
<b>GOOGLE INC.</b>							
June 30, 2022	GOOGL21/01	CDH1803	3	34B	Freedom of Expression 2018-2021	1,206	(767)
May 31, 2023	GOOGL22/01	CDH1803	3	34B	Freedom of Expression 2018-2021	1,688	2
TOTAL GOOGLE INC.						2,894	(765)
<b>GUATEMALA</b>							
December 27, 2022	GUATE22/01	SEDI-MMFS/080	7	74F	IX Mtg. Min Culture	1,404	22,003
December 31, 2022	GUATE14/02	CCD-ES/007	8	84G	General Fund	1,007	39
	GUATE15/02	FUND-PREV	8	84E	Fund Prevention Violence & Crime	1,275	20
TOTAL GUATEMALA						3,686	22,062
<b>HONDURAS</b>							
July 31, 2022	HONDU14/01	SID1406	7	74I	TRIFINO 2014-2018	134	-
	HONDU14/01	SID2002	7	74I	COVID-19 Prevention-Honduras	95	28
May 31, 2023	HONDU20/01	SMS1703	8	84E	Streng the Penitentiary system	-	30,644
TOTAL HONDURAS						229	30,672
<b>I-A DEVELOPMENT BANK</b>							
November 30, 2022	IDB21/02	SHA1702	9	94B	Strengthening Public Procurement System (RICC)	27	273
<b>ITALY</b>							
July 31, 2022	ITALY19/01	SMS1805	8	84E	Citizen Security Demining	220	1,566
January 30, 2023	ITALY22/01	SMS1805	8	84E	Citizen Security Demining	2,223	8,616
June 30, 2023	ITALY21/09	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	164	(153)
TOTAL ITALY						2,607	10,029
<b>KOREA</b>							
December 31, 2020	KOREA09/01	SAF-DHR/004	4	44A	Korea/OAS Internship Program	251	3,726
June 30, 2023	KOREA16/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	-	9
	KOREA18/01	OSG1801	1	14A	Venezuela Crisis	30	238
	KOREA18/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	2	-
	KOREA22/02	SMS1805	8	84E	Citizen Security Demining	11,258	630
TOTAL KOREA						11,541	4,603
<b>MEXICO</b>							
December 31, 2022	MEXIC17/06	MX-UNP/004	7	74A	Fund 33 - Science (post-ICR)	-	249,650
January 25, 2023	MEXIC21/01	CDH1706	3	34B	Obj 5. Inst. Mngt. IACHR	826	-
TOTAL MEXICO						826	249,650

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<b>MICROSOFT</b>							
December 31, 2016	MICRO14/04	SEDI-EC/026	7	74D	Technical Assistance CIE	450	361
<b>NATIONAL CHAMBER OF THE RADIO AND TELEVISION INDUSTRY</b>							
June 30, 2023	TELEV22/01	SSD2201	6	64D	Tools to reduce polarization	-	3,175
	TELEV22/01	SSD2201-CMI	6	64D	Center for Media Integrity	-	1,899
<b>TOTAL NATIONAL CHAMBER OF THE RADIO AND TELEVISION INDUSTRY</b>						-	5,074
<b>NETHERLANDS</b>							
March 31, 2022	NETHE20/03	EOM-UNPG	99	Other	EOM Unprogrammed Fund	-	2,573
<b>NORWAY</b>							
May 15, 2023	NORWY21/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	-	1,020
<b>PAN AMERICAN DEVELOPMENT FOUNDATION</b>							
April 30, 2023	PADF21/01	CDH1801	3	34B	Obj 2. Monitoring Capacity	-	5,281
<b>PANAMA</b>							
September 30, 2019	PANAM18/09	SPA1516	9	94B	OAS Government School	260	61
October 31, 2022	PANAM09/02	OJF-Court	99	999E	Oliver Jackman Fund - Court	-	3,546
<b>TOTAL PANAMA</b>						260	3,607
<b>SMP UNIVERSITY</b>							
June 30, 2023	SMPUN04/01	SHA-DSIPD/002	9	94C	Lecture Series in the Americas	-	1,652
<b>SWITZERLAND</b>							
December 31, 2022	SWITZ20/02	SSD1903-1	6	64D	Institutional strengthening	-	1,347
<b>TRINIDAD AND TOBAGO</b>							
December 31, 2022	TRINI03/01	DMS-OSG/002	8	84D	Partnerships and International Cooperation	307	-
	TRINI21/03	ASG-CIM/034	3	34C	Follow-up Convention MESECVI	3,750	514
<b>TOTAL TRINIDAD AND TOBAGO</b>						4,058	514
<b>TRUST FOR THE AMERICAS</b>							
June 30, 2020	TRUST18/01	SHA1701	9	94B	LatinAm Initiative Open Data	471	44
<b>TURKEY</b>							
May 30, 2023	TURKY16/02	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	-	4
<b>UNITED KINGDOM</b>							
June 2, 2023	UNKNG22/02	SMS2006	8	84D	Cyber Security Phase II	-	4,125
<b>UNITED NATIONS</b>							
December 31, 2022	UNEP10/03	SDU-ES/133	7	74I	Regional Framework Rio Bravo	-	458,313
<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 25, 2020	USINL17/01	LEG-DLC/006	10	104E	I-A Convention Against Corruption (Follow-up)	15,136	43
February 19, 2021	USOAS17/07	SEDI-UNP/026	7	74I	ECPA Phase VI Holding Account	-	3,465
September 1, 2021	USINL17/02	SAJ1502	10	104E	REMJA Work Group Meeting	178	(6,646)
January 14, 2022	USOAS18/10	SEDI-UNP/027	7	74C	SBDC Phase IV Holding account	-	3,438
April 26, 2022	USINL19/03	SMS1707	8	84G	Data on Emerging Drug Issues	1,215	1,045
December 31, 2022	USINL18/02	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	4,099	7,087
April 11, 2023	USOAS17/09	SEDI-UNP/021	7	74C	Americas Competence Exchange ACE - Hold	-	212
April 17, 2023	USACE22/01	SID2102	7	74I	PIDS Water	-	-
July 20, 2023	USOAS16/02	SEDI-UNP/027	7	74C	SBDC Phase IV Holding account	-	273
July 30, 2023	USINL19/02	CCD-INT/USINL	99	999H	CICAD Projects	-	110
August 7, 2023	USINL21/03	SMS1901	8	84G	Counterdrug Capacity Build IV	22	85
<b>TOTAL UNITED STATES</b>						22,351	21,400
<b>VARIOUS</b>							
December 31, 2020	MULTI02/018	SMC-ASG/002	2	24B	Unprogrammed Conferences	14	450
December 31, 2021	MULTI99/14	SMC-CM/003	2	24D	Conference & Meetings - Print Services	179	515
<b>TOTAL VARIOUS</b>						193	965
<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>55,607</b>	<b>1,333,692</b>