

SPECIFIC FUNDS - List of expired awards and inactive this year

Fund Balance

As of September 30, 2024

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(in USD)

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As of September 30, 2024

Donor / Expiration	Award	Projecty	Ch	SP	Activity Name	Fund Balance Sep. 30, 2024
ARGENTINA						
December 31, 2020	ARGEN17/03	ASG-FONDEM	99	999E	Inter-American Emergency Aid Fund (FONDEM)	5,401
December 31, 2022	ARG02/904	ARG/920-OAS	7	74I	Horizontal Cooperation	38,211
	ARGEN18/04	EOM-UNPG	99	Other	EOM Unprogrammed Fund	271
TOTAL ARGENTINA						43,882
BARBADOS						
December 31, 2019	BARBA19/01	SEDI-MMFS/068	7	74F	VIII Mtg. Min Culture	15,212
CANADA						
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	CADGPP17/01	SMS1318	8	84E	AICMA 2016 TO 2019	2,075
December 31, 2023	CANAD19/02	SDI-DIR/001	5	54B	Office Dept. of Social Inclusion SEDI	4,350
TOTAL CANADA						25,963
CHILDFUND INTERNATIONAL USA						
December 31, 2023	CHILD22/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	12,119
CHILE						
January 5, 2024	CHILE20/03	ASG-CIM/038	3	34C	Contributions to CIM	13,729
	CHILE21/01	ASG-CIM/038	3	34C	Contributions to CIM	14,067
TOTAL CHILE						27,796
CHINA						
December 31, 2022	CHINA21/01	ASG-FONDEM	99	999E	Inter-American Emergency Aid Fund (FONDEM)	91,018
CITIBANK						
December 31, 2022	CITI22/01	SMS2006	8	84D	Cyber Security Phase II	(144)
January 31, 2024	CITI22/03	SMS2006	8	84D	Cyber Security Phase II	(376)
TOTAL CITIBANK						(521)
CIVIL ASSOCIATION GURISES UNIDOS						
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
TOTAL CIVIL ASSOCIATION GURISES UNIDOS						12,441
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
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
April 30, 2024	COLOM20/01	SMS1505	8	84D	Cybersecurity and Cybercrime	1,547
TOTAL COLOMBIA						20,008
COSTA RICA						
January 15, 2021	COSRC18/01	EOM-UNPG	99	Other	EOM Unprogrammed Fund	16
DOMINICAN REPUBLIC						
October 1, 2021	DOMRP20/01	SMS-PPC/001	8	84F	Prison Policy Meetings	32,584
ECLAC						
December 31, 2020	ECLAC18/01	SPA1516	9	94B	OAS Government School	(2,772)
ECUADOR						
May 31, 2020	ECUAD19/01	SMS1504	8	84E	Network Professional Police	17,583
EUROPEAN UNION						
June 7, 2019	EEC16/02	SSD1602	6	64D	MACCIH 1st PHASE	(9,606)
September 11, 2023	EEC18/01	SSD1704	6	64A	Implement. Confidence Building Belize-Guatemala	(414)
TOTAL EUROPEAN UNION						(10,020)
FINLAND						
May 29, 2020	FINLA10/01	UNP-FDS/001	99	Other	Unprogrammed Funds	939

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(in USD)

Fund Balance

As of September 30, 2024

Donor / Expiration	Award	Projecty	Ch	SP	Activity Name	Fund Balance Sep. 30, 2024
FRANCE						
December 31, 2020	FRANC20/02	UNP-FDS/001	99	Other	Unprogrammed Funds	58
December 31, 2023	FRANC23/03	SCODMR-DEIR/001	4	44E	SCODMR External Funding	1,824
TOTAL FRANCE						1,882
GERMANY						
January 18, 2022	GERMA20/02	SSD1904	6	64D	Haiti drafting constitution	(218,803)
GUATEMALA						
December 27, 2022	GUATE22/01	SEDI-MMFS/080	7	74F	IX Mtg. Min Culture	23,407
November 8, 2023	GUATE14/02	CCD-ES/007	8	84G	General Fund	1,044
TOTAL GUATEMALA						24,451
HONDURAS						
May 31, 2023	HONDU20/01	SMS1703	8	84E	Streng the Penitentiary system	30,644
HORIZONTE CIUDADANO FOUNDATION						
December 31, 2020	FUNHC19/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	19,884
ITALY						
November 6, 2020	ITALY17/04	Basket Fund-SSD1602	6	64D	MACCIH Basket Fund	(2,248)
July 31, 2024	ITALY22/03	CIM2002	3	34C	Democracy and Leadership	(16,500)
TOTAL ITALY						(18,748)
KOREA						
October 16, 2023	KOREA18/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	(592)
NETHERLANDS						
December 31, 2021	NETHE17/05	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	(93)
March 31, 2022	NETHE20/03	EOM-UNPG	99	Other	EOM Unprogrammed Fund	2,620
March 28, 2023	NETHE20/02	EOM-UNPG	99	Other	EOM Unprogrammed Fund	9
TOTAL NETHERLANDS						2,536
NICARAGUA						
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
TOTAL NICARAGUA						3,768
OAS DEPARTMENT OF HUMAN DEVELOPMENT, EDUCATION AND CULTURE						
December 31, 2022	DDHEC14/01	ASG-CIM/042	3	34C	Training Gender Mainstreaming	5,585
PANAMA						
December 31, 2023	PANAM18/05	ASG-CML/001	9	94F	Hipolito Unanue Library	(1,246)
	PANAM18/05	UNP-FDS/001	99	Other	Unprogrammed Funds	1,509
TOTAL PANAMA						263
SMP UNIVERSITY						
June 30, 2023	SMPUN04/01	SHA-DSIPD/002	9	94C	Lecture Series in the Americas	1,652
SOS CHILDREN'S VILLAGES INTERNATIONAL						
December 31, 2023	AISOS22/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	7,385
SPAIN						
January 10, 2024	AECID_CONT11/01	SSDEOM2203	6	64C	EOM 2022 Colombia Pres	3,933
	AECID_CONT11/01	SSDEOM2209	6	64C	EOM 2022 Brazil Run-off	1,976
TOTAL SPAIN						5,909
ST. KITTS AND NEVIS						
December 31, 2022	KITTS17/01	DEDTT-TOU/002	7	74C	Hemispheric Tourism Fund	5,000
ST. VINCENT AND THE GRENADINES						
December 31, 2023	STVGR19/01	ASG-CIP/001	7	74G	CIP Port Program	19,320
SWEDEN						
October 31, 2023	SWEDE-Fund Balance	Sep. 30, 2 SSDEOM2203	6	64C	EOM 2022 Colombia Pres	(14,244)

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Fund Balance

As of September 30, 2024

Donor / Expiration	Award	Projecty	Ch	SP	Activity Name	Fund Balance Sep. 30, 2024
SWITZERLAND						
October 31, 2019	SWITZ17/05	CDH1803	3	34B	Freedom of Expression 2018-2021	(25)
June 21, 2023	SWITZ19/03	CDH1704	3	34B	Obj 4. Strenghten Coop. ISHR	(17,022)
	SWITZ19/03	CDH1707	3	34B	Obj 6 - Recommendations IACHR	28,368
	SWITZ19/03	CDH1801	3	34B	Obj 2. Monitoring Capacity	(11,346)
January 5, 2024	SWITZ20/02	SSD1903-1	6	64D	Institutional strengthening	5,447
TOTAL SWITZERLAND						5,422
TRINIDAD AND TOBAGO						
January 5, 2024	TRINI16/02	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	(12)
TURKEY						
December 31, 2022	TURKY17/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	(10)
UNITED NATIONS						
December 31, 2017	UNEP10/02	SDU-UTA	7	74I	Water Portfolio/Projects Interest Account	687
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
TOTAL UNITED NATIONS						2,054
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)
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
February 19, 2021	USOAS17/07	SEDI-UNP/026	7	74I	ECPA Phase VI Holding Account	3,465
January 14, 2022	USOAS18/10	SEDI-UNP/027	7	74C	SBDC Phase IV Holding account	3,438
December 31, 2022	USINL14/06	SMS2103	8	84D	TF Methods and Emerging Risks	(209)
April 11, 2023	USOAS17/09	SEDI-UNP/021	7	74C	Americas Competence Exchange ACE - Hold	2,019
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	1,682
November 8, 2023	USINL21/03	SMS1901	8	84G	Counterdrug Capacity Build IV	1,029
December 11, 2023	USOAS18/11	SID1805	7	74D	ITEN Project Phase IV	1,264
December 31, 2023	USINL05/07	SMS1114	8	84H	Money Laundering Program	3,727
	USINL15/05	SMS1114	8	84H	Money Laundering Program	3,099
	USINL17/07	SMS1711	8	84H	Prog Against Transnational Organized Crime	2,635
	USINL19/01	CCD-INT/USINL	99	999H	CICAD Projects	6,539
January 12, 2024	USINL17/03	DATOC-INT/USINL	99	999H	DATOC Projects	2,910
	USINL21/13	DSI-INT/USINL	5	54B	DSI USINL INT./RET. TO DONOR	23,951
February 23, 2024	USINL21/09	CCD-INT/USINL	99	999H	CICAD Projects	8,619
March 13, 2024	USINL21/07	CCD-INT/USINL	99	999H	CICAD Projects	7,217
TOTAL UNITED STATES						92,915
URUGUAY						
December 31, 2020	URUGU04/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	1,351
VARIOUS						
December 31, 2022	MULTI21/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	6,651
VOC MEMORIAL FOUNDATION						
December 31, 2022	VOCMF22/01	SG-OSG/025	1	14A	SG Events	1,826
GRAND TOTAL						272,341

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As of September 30, 2024

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BRAZIL								
June 30, 2022	BRAZL19/01	EOM-UNPG	99	Other	EOM Unprogrammed Fund	-	200	
December 31, 2022	BRZ/02/907	BR/926-OAS	7	74A	Horizontal Cooperation	-	314,313	
TOTAL BRAZIL							-	314,513
CANADA								
April 14, 2022	CADFATD19/05	UNP-CONTROL	99	Other	GS/OAS Control Account	-	885	
August 31, 2024	CADFATD21/04	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	372	119	
September 12, 2024	CADFATD21/02	SMS1903	8	84G	National Drug Policies Dev.	67	571	
September 27, 2024	CADFATD20/04	SMS1707	8	84G	Data on Emerging Drug Issues	4,789	27,174	
TOTAL CANADA							5,229	28,750
CHILE								
March 1, 2024	CHILE22/03	ASG-CIM/038	3	34C	Contributions to CIM	-	11,980	
CHINA								
December 31, 2021	CHINA18/06	OGSMS-KM/001	2	24C	COGSMS Knowledge Management	5,000	88	
COLOMBIA								
December 31, 2022	COLOM08/04	OJF-CIDH	99	999E	Oliver Jackman Fund - CIDH	-	87,348	
	COLOM08/04	OJF-Court	99	999E	Oliver Jackman Fund - Court	-	87,145	
TOTAL COLOMBIA							-	174,493
DOMINICAN REPUBLIC								
June 30, 2019	DOMRP18/02	SPA1516	9	94B	OAS Government School	50	36	
December 31, 2023	DOMRP15/01	SMS2006	8	84D	Cyber Security Phase II	-	2,606	
July 15, 2024	DOMRP21/05	SPA-DECO/086	6	64C	International Electoral Accreditation	-	4,294	
TOTAL DOMINICAN REPUBLIC							50	6,936
EUROPEAN UNION								
September 6, 2024	EEC19/02	CDH1804	3	34B	Obj 1. Promote justice	-	(3,372)	
FRANCE								
December 31, 2023	FRANC23/04	SCODMR-DEIR/001	4	44E	SCODMR External Funding	400	348	
GOOGLE INC.								
June 30, 2022	GOOGL21/01	CDH1803	3	34B	Freedom of Expression 2018-2021	502	(64)	
May 31, 2023	GOOGL22/01	CDH1803	3	34B	Freedom of Expression 2018-2021	1,600	90	
TOTAL GOOGLE INC.							2,102	26
GUATEMALA								
December 31, 2022	GUATE15/02	FUND-PREV	8	84E	Fund Prevention Violence & Crime	1,275	20	
I-A DEVELOPMENT BANK								
November 30, 2022	IDB21/02	SHA1702	9	94B	Strengthening Public Procurement System (RICC)	27	273	
IRELAND								
July 9, 2024	IRELA23/02	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	73	185	
August 31, 2024	IRELA23/03	UNP-FDS/001	99	Other	Unprogrammed Funds	-	1,751	
TOTAL IRELAND							73	1,936
ITALY								
December 31, 2023	ITALY19/01	SMS1805	8	84E	Citizen Security Demining	-	(3)	
	ITALY21/02	SMS1805	8	84E	Citizen Security Demining	33	(1)	
	ITALY23/06	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	6	102	
July 31, 2024	ITALY21/10	CIM2002	3	34C	Democracy and Leadership	18,472	41,790	
	ITALY22/03_A	CIM2002	3	34C	Democracy and Leadership	800	50,187	
September 6, 2024	ITALY22/06	SSD1704	6	64A	Implement. Confidence Building Belize-Guatem.	-	570	
TOTAL ITALY							19,312	92,645
KOREA								
June 30, 2023	KOREA22/02	SMS1805	8	84E	Citizen Security Demining	13	591	
October 16, 2023	KOREA18/01	OSG1801	1	14A	Venezuela Crisis	30	238	
TOTAL KOREA							43	828
META PLATFORMS INC.								
May 8, 2024	META22/01	CDH1803	3	34B	Freedom of Expression 2018-2021	650	227	
MEXICO								
December 31, 2022	MEXIC17/06	MX-UNP/004	7	74A	Fund 33 - Science (post-ICR)	-	3,516	
March 31, 2024	MEXIC23/01	CDH1706	3	34B	Obj 5. Inst. Mngt. IACHR	-	1,500	
TOTAL MEXICO							-	5,016
MICROSOFT								
December 31, 2016	MICRO14/04	SEDI-EC/026	7	74D	Technical Assistance CIE	450	361	

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(in USD)

Fund Balance

As of September 30, 2024

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NETHERLANDS							
April 10, 2024	NETHE22/03	SSDEOM2307	6	64C	EOM 2023 Ecuador Pres	-	341
	NETHE22/03	SSDEOM2308	6	64C	EOM 2023 Ecuador Run-off	-	544
	NETHE22/03	SSDEOM2309	6	64C	EOM 2023 Colombia	-	778
TOTAL NETHERLANDS						-	1,663
NORWAY							
June 7, 2024	NORWY19/02	CDH1801	3	34B	Obj 2. Monitoring Capacity	-	21,469
PAN AMERICAN DEVELOPMENT FOUNDATION							
September 30, 2023	PADF23/01	OGSMS-HT/001	2	24C	Cost Sharing Space - Haiti	181	(338)
PANAMA							
September 30, 2019	PANAM18/09	SPA1516	9	94B	OAS Government School	260	61
September 22, 2021	PANAM20/02	CDH1804	3	34B	Obj 1. Promote justice	-	(272)
October 31, 2022	PANAM09/02	OJF-Court	99	999E	Oliver Jackman Fund - Court	-	3,736
January 5, 2024	PANAM17/04	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	154	106
TOTAL PANAMA						414	3,631
PARAGUAY							
March 30, 2024	PARAG24/01	GA-RS2024/001	2	24E	Regular Sessions of the 54GA	-	13,978
SPAIN							
January 10, 2024	AECID_CONT11/01	SPAIN-CONT11/01	99	Other	Contingency Fund - Spain	-	131,611
February 28, 2024	SAECI20/01	UNP-FDS/001	99	Other	Unprogrammed Funds	-	3,749
TOTAL SPAIN						-	135,360
SURINAME							
November 1, 2023	SURIN23/01	GA-RS2024/001	2	24E	Regular Sessions of the 54GA	-	3,369
SWEDEN							
July 31, 2024	SWED23/01	CDH2202	3	34B	Freedom of Expression 23-26	-	41,600
TRUST FOR THE AMERICAS							
June 30, 2020	TRUST18/01	SHA1701	9	94B	LatinAm Initiative Open Data	471	44
UNITED KINGDOM							
June 7, 2024	UNKNG23/01	SMS2006	8	84D	Cyber Security Phase II	-	7,839
July 3, 2024	UNKNG23/03	SMS2302	8	84E	Prevention of Sexual Violence	-	31,735
TOTAL UNITED KINGDOM						-	39,574
UNITED NATIONS							
December 31, 2022	UNEP10/03	SDU-ES/133	7	74I	Regional Framework Rio Bravo	-	484,947
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 25, 2020	USINL17/01	LEG-DLC/006	10	104E	I-A Convention Against Corruption (Follow-up)	15,136	43
September 1, 2021	USINL17/02	SAJ1502	10	104E	REMJA Work Group Meeting	178	(6,646)
April 26, 2022	USINL19/03	SMS1707	8	84G	Data on Emerging Drug Issues	1,215	1,045
December 11, 2023	USOAS18/11	SEDI-UNP/024	7	74D	ITEN Phase IV Holding Account	-	169,670
December 31, 2023	USINL16/04	SMS1114	8	84H	Money Laundering Program	2,078	955
	USINL18/05	SMS1114	8	84H	Money Laundering Program	-	1,529
January 16, 2024	USINL18/02	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	599	8,136
March 20, 2024	USINL22/04	SMS1901	8	84G	Counterdrug Capacity Build IV	320	3
March 31, 2024	USINL19/06	SMS1114	8	84H	Money Laundering Program	113	470
	USINL22/05	CICAD-MEM/001	8	84G	SMS CICAD MEM Portfolio	-	404,882
August 1, 2024	USINL22/06	SMS1903	8	84G	National Drug Policies Dev.	-	(637)
September 15, 2024	USINL21/12	CCD-INT/USINL	99	999H	CICAD Projects	-	40,240
	USINL21/12	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	-	(5,180)
	USINL21/12	SMS1904	8	84G	Alternatives to Incarceration	-	(2,435)
September 21, 2024	USINL21/08	LEG-INT/USINL	99	999H	DLAS Projects	-	28,110
	USINL21/08	SAJ1901	10	104E	Prevent Cyber-Crime	82,992	222,353
September 22, 2024	USINL21/05	CCD-INT/USINL	99	999H	CICAD Projects	-	9,628
	USINL21/05	SMS1901	8	84G	Counterdrug Capacity Build IV	-	207
TOTAL UNITED STATES						104,332	884,659
VARIOUS							
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
December 31, 2022	FHT14/01	DEDTT-TOU/002	7	74C	Hemispheric Tourism Fund	-	125,009
TOTAL VARIOUS						193	125,974

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(in USD)

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As of September 30, 2024

Donor / Expiration	Award	Projecty	Ch	SP	Activity Name	Obligations	Fund Balance Sep. 30, 2024
VINDATA GROUP FOUNDATION December 31, 2016	VIDANTA15/01	SER-DIA/001	5	54A	Civil Society	650	4,300
GRAND TOTAL						140,851	2,395,298