

SPECIFIC FUNDS - List of expired awards and inactive this year

Fund Balance

As of February 28, 2025

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(in USD)

Fund Balance

Preliminary and unaudited

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Donor / Expiration	Award	Projecty	Ch	SP	Activity Name	Fund Balance Feb. 28, 2025
ANDEAN DEVELOPMENT CORPORATION						
May 10, 2024	CAF20/01	SHA1702	9	94B	Strengthening Public Procurement System (RICG)	(1,074)
ANTIGUA AND BARBUDA						
December 31, 2024	ANBAR24/01	GA-RS2025/001	14	144A	Regular Sessions of the 55GA	694
ARGENTINA						
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						38,481
BAHAMAS, COMMONWEALTH OF THE						
December 31, 2024	BAHAM23/02	DCF-ADM-2014/2017	7	74A	Administrative 2014-2017	2,724
BARBADOS						
December 31, 2024	BARBA21/01	ASG-CIP/001	7	74G	CIP Port Program	6,606
BOLIVIA						
December 31, 2024	BOLIV18/01	DADIN	5	54B	Declaration Rights Indig Persons	65
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	321,233
TOTAL BRAZIL						321,434
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
December 31, 2023	CANAD19/02	SDI-DIR/001	5	54B	Office Dept. of Social Inclusion SEDI	4,350
April 9, 2024	IDRC20/01	SHA1702	9	94B	Strengthening Public Procurement System (RICG)	(9,023)
September 12, 2024	CADFATD21/02	SMS1903	8	84G	National Drug Policies Dev.	639
September 30, 2024	CADFATD19/03	SMS2006	8	84D	Cyber Security Phase II	15,622
October 31, 2024	CANADEM23/02	SSDEOM2309	6	64C	EOM 2023 Colombia	15
December 11, 2024	CADFATD20/01	SMS2004	8	84D	Security of Crowded Spaces	(60)
TOTAL CANADA						26,951
CESO INTERNACIONAL S.A.						
December 31, 2024	CESO23/01	SDI-DIR/001	5	54B	Office Dept. of Social Inclusion SEDI	3,652
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
March 1, 2024	CHILE22/03	ASG-CIM/038	3	34C	Contributions to CIM	11,980
December 31, 2024	CHILE23/02	ASG-CIM/038	3	34C	Contributions to CIM	10,000
TOTAL CHILE						49,777
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)
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
December 31, 2022	COLOM08/04	OJF-CIDH	99	999E	Oliver Jackman Fund - CIDH	89,341
	COLOM08/04	OJF-Court	99	999E	Oliver Jackman Fund - Court	89,133
April 30, 2024	COLOM20/01	SMS1505	8	84D	Cybersecurity and Cybercrime	1,547
December 31, 2024	COLOM21/01	SEDI-ST/002	7	74C	2008 S & T Ministerial Meetings Project	15
TOTAL COLOMBIA						188,074
COSTA RICA						
January 15, 2021	COSRC18/01	EOM-UNPG	99	Other	EOM Unprogrammed Fund	16

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Donor / Expiration	Award	Projecty	Ch	SP	Activity Name	Fund Balance Feb. 28, 2025
DOMINICAN REPUBLIC						
October 1, 2021	DOMRP20/01	SMS-PPC/001	8	84F	Prison Policy Meetings	32,584
December 31, 2023	DOMRP15/01	SMS2006	8	84D	Cyber Security Phase II	2,606
TOTAL DOMINICAN REPUBLIC						35,190
ECLAC						
December 31, 2020	ECLAC18/01	SPA1516	9	94B	OAS Government School	(2,772)
ECUADOR						
December 31, 2024	ECUAD24/01	PAH-DOT/2809	8	84H	Voluntary Fund TOC	1,153
EUROPEAN UNION						
June 7, 2019	EEC16/02	SSD1602	6	64D	MACCIH 1st PHASE	(9,606)
July 17, 2024	EEC20/01	SMS2001	8	84D	Strengt Bio Safet & Sec in LA	(198,266)
January 16, 2025	EEC14/02	SMS1405-UE	8	84E	Irregular Migration Mesoamerica	(299)
TOTAL EUROPEAN UNION						(208,172)
FINLAND						
May 29, 2020	FINLA10/01	UNP-FDS/001	99	Other	Unprogrammed Funds	939
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
December 31, 2024	FRANC24/04	LEG-DIL/014	3	34E	Inter-American Juridical Committee	20
TOTAL FRANCE						1,902
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
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)
December 31, 2023	ITALY19/01	SMS1805	8	84E	Citizen Security Demining	(3)
September 6, 2024	ITALY22/06	SSD1704	6	64A	Implement. Confidence Building Belize-Guatemala	570
December 31, 2024	ITALY23/01	SSD1810	6	64D	PIFJ / Central America	14,395
	ITALY23/08	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	28
	ITALY23/10	PAH-DOT/2809	8	84H	Voluntary Fund TOC	37,359
February 14, 2025	ITALY22/03	CIM2002	3	34C	Democracy and Leadership	(16,500)
	ITALY22/03_A	CIM2002	3	34C	Democracy and Leadership	50,651
TOTAL ITALY						84,252
KOREA						
October 16, 2023	KOREA18/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	(592)
September 30, 2024	KOREA22/01	SAR2201	5	54B	Supporting 7 MIRPS Countries	60
TOTAL KOREA						(532)
MEXICO						
March 31, 2024	MEXIC23/01	CDH1706	3	34B	Obj 5. Inst. Mngt. IACHR	1,500
December 31, 2024	MEX02/913	SEDI-ST/002	7	74C	2008 S & T Ministerial Meetings Project	5,904
	MEXIC15/01	EOM-UNPG	99	Other	EOM Unprogrammed Fund	8,540
	MEXIC15/01	SPA-DSDSM/006	6	64D	OAS Office Adjacency Belize - Guatemala	2,545
	MEXIC15/01	SSDEOM1812	6	64C	EOM 2019 Bolivia	108
	MEXIC15/01	UNP-FDS/001	99	Other	Unprogrammed Funds	5,395
	MEXIC16/04	LEG-DIL/005	10	104C	Indigenous Population	197
	MEXIC17/07	ASG-CIM/038	3	34C	Contributions to CIM	6,785
TOTAL MEXICO						30,974
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

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NICARAGUA						
December 31, 2024	NICAR16/01	LEG-DIL/014	3	34E	Inter-American Juridical Committee	7,000
	NICAR22/01	SEDI-ES/007	7	74A	SEDI- Executive Secretary	1,740
TOTAL NICARAGUA						8,740
NORWAY						
June 7, 2024	NORWY19/02	CDH1801	3	34B	Obj 2. Monitoring Capacity	21,469
OAS GA						
December 31, 2024	OASPC04/00	MAN-TFS/019	99	999A	Capital Building Fund	29,722
PAN AMERICAN DEVELOPMENT FOUNDATION						
December 31, 2024	PADF18/01	DFS1801	11	114C	Service Agreement with PADF	70,662
	PADF18/01	OGSMS-HT/PADF	2	24C	Service Agreement OGSMS PADF	572
TOTAL PAN AMERICAN DEVELOPMENT FOUNDATION						71,234
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
PARAGUAY						
March 30, 2024	PARAG24/01	GA-RS2024/001	2	24E	Regular Sessions of the 54GA	13,978
PERU						
December 31, 2024	PERU23/01	SSDEOM2406	6	64C	EOM 2024 Panama	794
PRINCIPALITY OF LIECHTENSTEIN						
December 31, 2024	LIECH23/02	SCODMR-DEIR/001	4	44E	SCODMR External Funding	2,603
REPUBLIC OF SERBIA						
December 31, 2024	SERBI17/02	DCF-ADM-2014/2017	7	74A	Administrative 2014-2017	7,816
	SERBI23/02	DCF-ADM-2014/2017	7	74A	Administrative 2014-2017	8,700
TOTAL REPUBLIC OF SERBIA						16,516
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	SPAIN-CONT11/01	99	Other	Contingency Fund - Spain	134,508
	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						140,418
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	SSDEOM2203	6	64C	EOM 2022 Colombia Pres	(14,244)
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)
December 31, 2024	TRINI17/01	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	4,934
	TRINI18/02	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	1,214
	TRINI19/02	SMS1411	8	84G	Courts Drug-related Offenses	479
	TRINI19/02	SMS1707	8	84G	Data on Emerging Drug Issues	4
	TRINI19/02	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	5,000
	TRINI21/02	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	5,000
	TRINI23/01	ASG-CIM/034	3	34C	Follow-up Convention MESECVI	1,963
TOTAL TRINIDAD AND TOBAGO						18,582

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TURKEY						
December 31, 2022	TURKY17/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	(10)
December 31, 2024	TURKY23/01	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	147
TOTAL TURKEY						137
UNITED KINGDOM						
July 3, 2024	UNKNG23/03	SMS2302	8	84E	Prevention of Sexual Violence	31,735
UNITED NATIONS						
December 31, 2020	CITES-UNEP15/01	SID1207-3220	7	74I	Capacity Building Sustainable Use	(186)
December 31, 2022	UNEP10/03	SDU-ES/133	7	74I	Regional Framework Rio Bravo	495,625
January 3, 2025	UNODC24/01	SMS2101	8	84E	MENTHOR - TIP Honduras	524
TOTAL UNITED NATIONS						495,962
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 Strategies	(78)
December 17, 2018	USDEP05/12	SG-OSG/012	7	74A	Unprogrammed Funds for Cooperation	541
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
November 8, 2023	USINL21/03	SMS1901	8	84G	Counterdrug Capacity Build IV	1,029
December 11, 2023	USOAS18/11	SEDI-UNP/024	7	74D	ITEN Phase IV Holding Account	173,406
December 31, 2023	USINL18/05	SMS1114	8	84H	Money Laundering Program	1,529
March 31, 2024	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)
August 8, 2024	USDEP19/04	SG-SUM/010	9	94E	Support of Summit Activities	(331,519)
December 20, 2024	USINL20/04	CCD-INT/USINL	99	999H	CICAD Projects	27,778
	USINL21/05	CCD-INT/USINL	99	999H	CICAD Projects	377
	USINL21/05	SMS1901	8	84G	Counterdrug Capacity Build IV	207
	USINL21/08	LEG-INT/USINL	99	999H	DLAS Projects	15,686
	USINL21/10	CCD-INT/USINL	99	999H	CICAD Projects	8,783
	USINL21/13	SAR2101	5	54B	Strengthen Inclusion in Haiti	253
	USINL22/03	LEG-INT/USINL	99	999H	DLAS Projects	2,080
	USINL22/08	CCD-INT/USINL	99	999H	CICAD Projects	7,665
December 23, 2024	USDEP18/03	CDH2202	3	34B	Freedom of Expression 23-26	(1,787)
	USDEP18/03	DADIN	5	54B	Declaration Rights Indig Persons	(1,575)
	USDEP18/03	SSD-DECO/005	6	64C	Engagement Haitian and Venice	(18,222)
	USDEP18/03	SSDEOM2409	6	64C	EOM 2024 Brazil	(81,006)
	USINL17/05	CCD-INT/USINL	99	999H	CICAD Projects	63,612
	USINL17/05	SMS1708	8	84G	DTCs Expansion and Establishment	1,166,142
	USINL19/08	DATOC-INT/USINL	99	999H	DATOC Projects	34,477
	USINL20/03	CCD-INT/USINL	99	999H	CICAD Projects	1,587
	USINL21/04	CCD-INT/USINL	99	999H	CICAD Projects	11,011
	USINL21/09	SMS1903	8	84G	National Drug Policies Dev.	530
	USINL21/12	CCD-INT/USINL	99	999H	CICAD Projects	8,552
	USINL21/12	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	35
December 31, 2024	USDEP07/10_2023	OAS-DEMOC-UNP	99	Other	Unprogrammed OAS DEMOC	5,198,973
	USDEP99/22	SG-OSG/025	1	14A	SG Events	368
	USINL18/04	CCD-ES/001	8	84G	MEM - Drafting of Hemispheric Evaluation Reports	675
	USINL18/04	SMS1901	8	84G	Counterdrug Capacity Build IV	490
	USINL21/11	CCD-INT/USINL	99	999H	CICAD Projects	3,694
	USINL22/01	LEG-INT/USINL	99	999H	DLAS Projects	8,013
	USOAS18/13	UNP-FDS/001	99	Other	Unprogrammed Funds	320,241
	USOAS20/05	OAS-DEMOC	99	Other	OAS DEMOC (Post ICR)	1,175,588
	USOAS20/05	SG-OSG/026	1	14A	Conference HR in Cuba	4,899
January 10, 2025	USINL19/09	LEG-INT/USINL	99	999H	DLAS Projects	1,542
January 13, 2025	USOAS20/06	SEDI-UNP/026	7	74I	ECPA Phase VI Holding Account	7,984
	USOAS20/06	SID2003	7	74I	ECPA Phase VI	1,050
January 15, 2025	USDEP23/04	SMS2001	8	84D	Strengt Bio Safet & Sec in LA	(567,593)
February 11, 2025	USINL19/05	SMS1901	8	84G	Counterdrug Capacity Build IV	2,994
February 22, 2025	USINL23/06	CCD-INT/USINL	99	999H	CICAD Projects	19,792
February 26, 2025	USINL23/07	CCD-ES/007	8	84G	General Fund	43,500
	USINL24/04	CCD-INT/USINL	99	999H	CICAD Projects	7,906
	USINL24/04	SMS2305	8	84G	CICAD MEM Portfolio	522,000
TOTAL UNITED STATES						8,270,057
URUGUAY						
December 31, 2020	URUGU04/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	1,351

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VARIOUS						
December 31, 2010	MULTI07/02	MULTI PROJECTS BALA	99	999K	Equity Reconciliation Adjusting Entry (2007)	176,814
December 31, 2022	FHT14/01	DEDTT-TOU/002	7	74C	Hemispheric Tourism Fund	127,762
	MULTI21/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	6,651
November 23, 2024	MULTI06/02	CCD-DR/007	8	84G	Demand Reduction-Expert Group	661
December 31, 2024	MULTI19/02	LEG-DIL/002	10	104C	Legal Publications	44
	MULTI20/06	SEDI-DSDE/014	5	54B	Voluntary Fund	61
	OAS-CONTING-23	CONTING-FJ	99	Other	Contingency funds-JF	20,698
TOTAL VARIOUS						332,691
GRAND TOTAL						10,029,222

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ANDEAN DEVELOPMENT CORPORATION							
January 21, 2025	CAF24/03	PAH-DOT/2809	8	84H	Voluntary Fund TOC	134	2,792
ARGENTINA							
December 31, 2024	CONAE23/01	SID2102	7	74I	PIDS Water	57	318
CANADA							
September 27, 2024	CADFATD20/04	SMS1707	8	84G	Data on Emerging Drug Issues	2,129	29,834
February 19, 2025	CADFATD21/04	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	313	120
TOTAL CANADA						2,442	29,955
CHILE							
December 31, 2024	CHILE23/03	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	74	134
CHINA							
December 31, 2021	CHINA18/06	OGSMS-KM/001	2	24C	COGSMS Knowledge Management	5,000	88
COLOMBIA							
February 24, 2025	COLOM24/01	SEDI-MMFS/090	7	74F	XXII Mtg. Ministers of Labor	180	18,362
DOMINICAN REPUBLIC							
June 30, 2019	DOMRP18/02	SPA1516	9	94B	OAS Government School	50	36
December 31, 2024	DOMRP23/02	ASG-CIM/034	3	34C	Follow-up Convention MESECVI	7	170
TOTAL DOMINICAN REPUBLIC						57	205
FLACSO URUGUAY							
December 31, 2024	FLACSO20/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	-	13,619
FRANCE							
December 31, 2023	FRANC23/04	SCODMR-DEIR/001	4	44E	SCODMR External Funding	400	348
GASTRONOMIC SERVICES SPA							
December 31, 2024	SGPRO21/01	DCF-ADM-2014/2017	7	74A	Administrative 2014-2017	260	7
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
December 31, 2024	GUATE18/01	DSI-SD-FUND	5	54B	Social Development Fund	10	578
TOTAL GUATEMALA						1,285	598
I-A DEVELOPMENT BANK							
November 30, 2022	IDB21/02	SHA1702	9	94B	Strengthening Public Procurement System (RICG)	27	273
ITALY							
July 31, 2024	ITALY21/10	CIM2002	3	34C	Democracy and Leadership	18,472	41,790
December 31, 2024	ITALY24/03	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	837	647
February 20, 2025	ITALY23/12	SSD1704	6	64A	Implement. Confidence Building Belize-Guatemala	801	656
TOTAL ITALY						20,111	43,093
KOREA							
June 30, 2023	KOREA22/02	SMS1805	8	84E	Citizen Security Demining	30	573
October 16, 2023	KOREA18/01	OSG1801	1	14A	Venezuela Crisis	30	238
TOTAL KOREA						60	811
META PLATFORMS INC.							
May 8, 2024	META22/01	CDH1803	3	34B	Freedom of Expression 2018-2021	650	227
MEXICO							
December 31, 2024	MEXIC18/04	ASG-CIM/038	3	34C	Contributions to CIM	52	34,401
	MEXIC22/02	ASG-CIM/034	3	34C	Follow-up Convention MESECVI	151	(151)
February 14, 2025	MEXIC21/01	CDH1706	3	34B	Obj 5. Inst. Mngt. IACHR	-	554
February 24, 2025	MEXIC15/10	SEDI-ST/002	7	74C	2008 S & T Ministerial Meetings Project	2,061	40,516
TOTAL MEXICO						2,264	75,320
MICROSOFT							
December 31, 2016	MICRO14/04	SEDI-EC/026	7	74D	Technical Assistance CIE	450	361
NORWAY							
November 30, 2024	NORWY23/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	3,700	105
February 18, 2025	NORWY23/02	CDH2305	3	34B	Pillar 2 SP 2023-2027	8,000	9,518
TOTAL NORWAY						11,700	9,623
PAN AMERICAN DEVELOPMENT FOUNDATION							
September 30, 2023	PADF23/01	OGSMS-HT/001	2	24C	Cost Sharing Space - Haiti	620	(262)

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

(in USD)

Fund Balance

Preliminary and unaudited

As of February 28, 2025

Donor / Expiration	Award	Projecty	Ch	SP	Activity Name	Obligations	Fund Balance Feb. 28, 2025
PANAMA							
September 30, 2019	PANAM18/09	SPA1516	9	94B	OAS Government School	260	61
January 5, 2024	PANAM17/04	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	154	106
December 31, 2024	PANAM18/07	DMS-OSG/002	8	84D	Partnerships and International Cooperation	343	8,295
TOTAL PANAMA						758	8,462
PERU							
December 31, 2024	PERU23/01	SSDEOM2402	6	64C	EOM 2024 El Salvador Pres	-	3,458
	PERU23/01	SSDEOM2502	6	64C	EOM 2025 Ecuador Run-Off	-	672
TOTAL PERU						-	4,129
TRINIDAD AND TOBAGO							
December 31, 2022	TRINI21/03	ASG-CIM/034	3	34C	Follow-up Convention MESECVI	-	514
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	-	-
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 31, 2023	USINL16/04	SMS1114	8	84H	Money Laundering Program	2,078	955
January 16, 2024	USINL18/02	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	599	8,136
March 31, 2024	USINL19/06	SMS1114	8	84H	Money Laundering Program	113	470
December 20, 2024	USINL19/02	SMS1807	8	84H	AML and Comb Finan Terrorism	3,500	31,041
	USINL20/04	SMS1904	8	84G	Alternatives to Incarceration	195,810	253,677
	USINL22/08	SMS1707	8	84G	Data on Emerging Drug Issues	2,620	728
December 23, 2024	USINL19/08	SMS1902	8	84H	Illegal Mining	23,624	578,824
	USINL20/03	SMS1707	8	84G	Data on Emerging Drug Issues	850	1,221
	USINL21/04	SMS1904	8	84G	Alternatives to Incarceration	6,259	240,917
December 31, 2024	USINL21/11	SMS1707	8	84G	Data on Emerging Drug Issues	2,015	(1,876)
	USINL22/01	SAJ2201	10	104E	Inc. progress in the Americas	43,251	92,509
	USOAS18/13	SAF2401	11	114A	Junior Professional Program	35,253	(13,749)
January 10, 2025	USINL19/09	SAJ1901	10	104E	Prevent Cyber-Crime	8,241	862
February 11, 2025	USINL19/05	CCD-ES/007	8	84G	General Fund	225	2,051
	USINL19/05	SMS1707	8	84G	Data on Emerging Drug Issues	144	(2,590)
February 22, 2025	USINL23/06	CICAD-MEM/001	8	84G	SMS CICAD MEM Portfolio	6,600	104,336
TOTAL UNITED STATES						349,412	1,304,241
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, 2024	MULTI04/14	LEG-DIL/002	10	104C	Legal Publications	410	50
TOTAL VARIOUS						603	1,015
VINDATA GROUP FOUNDATION							
December 31, 2016	VIDANTA15/01	SER-DIA/001	5	54A	Civil Society	650	4,300
GRAND TOTAL						399,766	1,518,602