

SPECIFIC FUNDS - List of expired awards and inactive this year

Fund Balance

As of February 29, 2024

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(in USD)

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Donor / Expiration	Award	Projecty	Ch	SP	Activity Name	Fund Balance Feb. 29, 2024
ANDEAN DEVELOPMENT CORPORATION						
October 28, 2022	CAF20/01	SHA1702	9	94B	Strengthening Public Procurement System (RIGC)	8,109
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
BAHAMAS, COMMONWEALTH OF THE						
February 23, 2024	BAHAM23/01	SEDI-MMFS/083-Prepa	7	74F	Preparatories Mtg IV RIMDS	9,053
BARBADOS						
December 31, 2019	BARBA19/01	SEDI-MMFS/068	7	74F	VIII Mtg. Min Culture	15,212
BRAZIL						
December 31, 2022	BRZ/02/907	BR/926-OAS	7	74A	Horizontal Cooperation	307,648
November 30, 2023	BRAZL23/02	SLA-EO/001	10	104A	Brazil Current Challenges	110
TOTAL BRAZIL						307,758
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
January 4, 2024	CADFATD20/06	SMS1904	8	84G	Alternatives to Incarceration	82
January 12, 2024	CADFATD21/05	SHA2102	9	94E	Strength Particip Women Sum	99
TOTAL CANADA						26,145
CHILDFUND INTERNATIONAL USA						
December 31, 2023	CHILD22/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	12,119
CHILE						
September 15, 2023	CHILE22/04	CDH1707	3	34B	Obj 6 - Recommendations IACHR	263
September 30, 2023	CHILE22/05	CDH1707	3	34B	Obj 6 - Recommendations IACHR	23
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						28,082
CHINA						
December 31, 2022	CHINA21/01	ASG-FONDEM	99	999E	Inter-American Emergency Aid Fund (FONDEM)	91,018
December 31, 2023	CHINA16/01	SAFOTH1601	12	124D	Improving Access to the OAS - People W/ Disabili	30
	CHINA18/07	SCODMR-DPE/008	11	114E	Imp. Balanc Scorecard System	55
TOTAL CHINA						91,103
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, 2020	COLOM10/06	OS-ICHR/022	3	34B	Legal Assistance Fund I-A Humam Rights System	135
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 Matter:	6,292
December 31, 2022	COLOM08/04	OJF-CIDH	99	999E	Oliver Jackman Fund - CIDH	85,337
	COLOM08/04	OJF-Court	99	999E	Oliver Jackman Fund - Court	85,139
TOTAL COLOMBIA						189,072

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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)
September 14, 2023	EEC19/02	CDH1804	3	34B	Obj 1. Promote justice	(65,363)
January 18, 2024	EEC14/02	SMS1405-UE	8	84E	Irregular Migration Mesoamerica	(162,076)
TOTAL EUROPEAN UNION						(237,459)
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
October 31, 2023	FRANC21/02	SSDEOM2201	6	64C	EOM 2022 Costa Rica	18
December 31, 2023	FRANC23/03	SCODMR-DEIR/001	4	44E	SCODMR External Funding	1,824
TOTAL FRANCE						1,900
GERMANY						
January 18, 2022	GERMA20/02	SSD1904	6	64D	Haiti drafting constitution	(218,803)
GUATEMALA						
November 8, 2023	GUATE14/02	CCD-ES/007	8	84G	General Fund	1,044
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
ISRAEL						
December 31, 2022	ISRAE21/01	DCF-ADM-2014/2017	7	74A	Administrative 2014-2017	6,102
ITALY						
November 6, 2020	ITALY17/04	Basket Fund-SSD1602	6	64D	MACCIH Basket Fund	(2,248)
October 16, 2023	ITALY21/09	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	11
November 20, 2023	ITALY18/04	SPA1213	6	64D	POA 2012 MAPP-OEA Basket Fund	356
January 12, 2024	ITALY22/05	SSDEOM2302	6	64C	EOM 2023 Paraguay	5,160
	ITALY22/05	SSDEOM2303	6	64C	EOM 2023 Guatemala	201
	ITALY22/05	SSDEOM2305	6	64C	EOM 2023 Guatemala Run-off	420
TOTAL ITALY						3,901
KOREA						
October 16, 2023	KOREA18/01	SPA-DSDSM/007	6	64D	Support Peace Process Colombia	(592)
MEXICO						
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
December 31, 2023	MEXIC20/02	CICAD-MEM/001	8	84G	SMS CICAD MEM Portfolio	12
TOTAL MEXICO						491,692
MONACO						
December 31, 2022	MONAC21/01	DCF-ADM-2014/2017	7	74A	Administrative 2014-2017	5,250

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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
February 23, 2024	NETHE22/03	SSDEOM2306	6	64C	EOM 2023 Panama	135
	NETHE22/03	SSDEOM2307	6	64C	EOM 2023 Ecuador Pres	98
TOTAL NETHERLANDS						2,769
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						
October 31, 2022	PANAM09/02	OJF-Court	99	999E	Oliver Jackman Fund - Court	3,650
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						3,913
QATAR						
December 31, 2023	QATAR20/01	SHA2101	9	94B	School of Government II Phase	33
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	128,820
	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	1,976
TOTAL SPAIN						134,886
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	SSDEOM2203	6	64C	EOM 2022 Colombia Pres	(14,244)
SWITZERLAND						
October 31, 2019	SWITZ17/05	CDH1803	3	34B	Freedom of Expression 2018-2021	(25)
October 31, 2022	SWITZ22/02	SID2102	7	74I	PIDS Water	(8)
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)
October 26, 2023	SWITZ22/03	SSDEOM2206	6	64C	EOM 2022 Peru	1,556
December 31, 2023	SWITZ22/04	SSDEOM2207	6	64C	EOM 2022 Brazil	90
	SWITZ22/04	SSDEOM2209	6	64C	EOM 2022 Brazil Run-off	399
January 5, 2024	SWITZ20/02	SSD1903-1	6	64D	Institutional strengthening	5,447
TOTAL SWITZERLAND						7,460
TRINIDAD AND TOBAGO						
January 5, 2024	TRINI16/02	CCD-OB/001	8	84G	Observatory Technical & Administrative Support	16
	TRINI16/02	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	(12)
TOTAL TRINIDAD AND TOBAGO						4
TURKEY						
January 15, 2021	COSRC18/01	EOM-UNPG	99	Other	EOM Unprogrammed Fund	16

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UNITED NATIONS						
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
	UNEP10/03	SDU-ES/133	7	74I	Regional Framework Rio Bravo	474,663
February 19, 2024	UNESC23/01	CDH1803	3	34B	Freedom of Expression 2018-2021	1,594
TOTAL UNITED NATIONS						477,623
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 Strategie	(78)
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
November 9, 2023	USDEP21/01	SMS2001	8	84D	Strengt Bio Safet & Sec in LA	(3,924)
December 11, 2023	USOAS18/11	SEDI-UNP/024	7	74D	ITEN Phase IV Holding Account	166,072
	USOAS18/11	SID1805	7	74D	ITEN Project Phase IV	1,264
December 31, 2023	USDEP20/02	SMS2003	8	84E	Imp. response to TIP Ecuador	(100,193)
	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
	USINL19/01	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	49
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
	USINL22/01	LEG-INT/USINL	99	999H	DLAS Projects	9,740
February 23, 2024	USINL21/09	CCD-INT/USINL	99	999H	CICAD Projects	8,619
TOTAL UNITED STATES						156,902
URUGUAY						
December 31, 2020	URUGU04/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	1,351
November 29, 2023	URUGU18/02	CDH1803	3	34B	Freedom of Expression 2018-2021	26
TOTAL URUGUAY						1,376
VARIOUS						
December 31, 2022	FHT14/01	DEDTT-TOU/002	7	74C	Hemispheric Tourism Fund	122,358
	MULTI21/01	ASG-IACI/026	3	34D	Basic Patrimonial Subfund	6,651
TOTAL VARIOUS						129,009
VOC MEMORIAL FOUNDATION						
December 31, 2022	VOCMF22/01	SG-OSG/025	1	14A	SG Events	1,826
GRAND TOTAL						1,838,651

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AMAZON WEB SERVICES							
December 31, 2022	AWS20/01	DCF-ADM-2014/2017	7	74A	Administrative 2014-2017	38	(308)
BAHAMAS, COMMONWEALTH OF THE							
February 23, 2024	BAHAM23/01	SEDI-MMFS/083	7	74F	IV Min. Sustainable Develop.	-	14,307
CANADA							
December 31, 2023	CANAD21/03	CDH1801	3	34B	Obj 2. Monitoring Capacity	-	105
CHILE							
February 10, 2023	CHILE19/02	CCD-ES/007	8	84G	General Fund	3,250	5,290
CHINA							
December 31, 2021	CHINA18/06	OGSMS-KM/001	2	24C	COGSMS Knowledge Management	5,000	88
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	1,706	900
TOTAL DOMINICAN REPUBLIC						1,756	936
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 27, 2022	GUATE22/01	SEDI-MMFS/080	7	74F	IX Mtg. Min Culture	1,404	22,003
December 31, 2022	GUATE15/02	FUND-PREV	8	84E	Fund Prevention Violence & Crime	1,275	20
TOTAL GUATEMALA						2,679	22,023
HONDURAS							
July 31, 2022	HONDU14/01	SID1406	7	74I	TRIFINO 2014-2018	56	78
	HONDU14/01	SID2002	7	74I	COVID-19 Prevention-Honduras	95	28
TOTAL HONDURAS						151	106
I-A DEVELOPMENT BANK							
November 30, 2022	IDB21/02	SHA1702	9	94B	Strengthening Public Procurement System (RICG)	27	273
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	699	97
January 30, 2024	ITALY22/01	SMS1805	8	84E	Citizen Security Demining	887	20
TOTAL ITALY						1,619	113
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.							
December 31, 2023	META22/01	CDH1803	3	34B	Freedom of Expression 2018-2021	20,900	227
	META22/01	CDH2202	3	34B	Freedom of Expression 23-26	102	45
TOTAL META PLATFORMS INC.						21,002	272
MEXICO							
December 31, 2022	MEXIC17/06	MX-UNP/004	7	74A	Fund 33 - Science (post-ICR)	-	2,655
MICROSOFT							
December 31, 2016	MICRO14/04	SEDI-EC/026	7	74D	Technical Assistance CIE	450	361
NETHERLANDS							
February 23, 2024	NETHE22/03	SSDEOM2308	6	64C	EOM 2023 Ecuador Run-off	544	-
	NETHE22/03	SSDEOM2309	6	64C	EOM 2023 Colombia	-	778
TOTAL NETHERLANDS						544	778
OHCHR							
February 23, 2024	OHCHR23/01	CDH2306	3	34B	Pillar 3 SP 2023-2027	59	-
PAN AMERICAN DEVELOPMENT FOUNDATION							
September 30, 2023	PADF23/01	OGSMS-HT/001	2	24C	Cost Sharing Space - Haiti	1,267	(282)

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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
TOTAL PANAMA						414	167
SURINAME							
November 1, 2023	SURIN23/01	GA-RS2024/001	2	24E	Regular Sessions of the 54GA	49	3,350
TRINIDAD AND TOBAGO							
December 31, 2022	TRINI21/03	ASG-CIM/034	3	34C	Follow-up Convention MESECVI	3,750	514
TRUST FOR THE AMERICAS							
June 30, 2020	TRUST18/01	SHA1701	9	94B	LatinAm Initiative Open Data	471	44
UNITED NATIONS							
February 7, 2024	UNHCR23/01	DSI-MIRPS/UNHCR	5	54B	MIRPS - Joint Unit	664	22,020
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
July 30, 2023	USINL19/02	SMS1807	8	84H	AML and Comb Finan Terrorism	25,684	14,857
November 30, 2023	USOAS15/04	SDI-ELS/001	7	74D	Labor Bilateral Cooperation	31	654
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 12, 2024	USINL22/01	SAJ2201	10	104E	Inc. progress in the Americas	9,968	187,244
January 16, 2024	USINL18/02	SMS1709	8	84G	Streng Tec Capac NHS/NDC/Uni	574	8,160
TOTAL UNITED STATES						56,566	220,128
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
TOTAL VARIOUS						193	965
VINDATA GROUP FOUNDATION							
December 31, 2016	VIDANTA15/01	SER-DIA/001	5	54A	Civil Society	650	4,300
GRAND TOTAL						103,144	299,406