

Ammual

COLOR PIES DESCALZOS



Throughout my life I have seen how education creates miracles, I have seen lives and even entire communities being transformed. And believe me, seeing a child that did not have a chance to succeed, to manage to get ahead and obtain equal opportunities in his adulthood, is such a satisfying feeling that it even exceeds the feeling of winning a Grammy.

I've been passionate about it all my life, and that is why I strongly believe that we cannot pause and ask our children to grow up until we have all figured out. It is today that we have so many things to do, and not just the Non Profit Organizations, this is also the private and the governmental sector responsibility, it is a matter for all of us. It's our commitment with humanity.

We have to invest in human beings, it is the smart thing to do, the most fair and the best strategy. We need to put on business ideas, strategies, economic and human resources, and the talent of our companies into solving social problems. And that is why every dollar and peso invested in education is not wasted money but a social investment, a human investment. Besides, it is an investment that we do not have to wait for 50 years to see the results, because as soon as a school is being presented in a community, the transformation can be shown to the eyes of anyone.

At the Pies Descalzos Foundation we want a country and a world with equal opportunities, this is why with our intervention model we want not only to provide education to boys, girls and young people, but we also want to fill them up with tools for their life, we want to take care of their diet and healthy nutrition; Because we believe that when it is wanted to create an educational program of good quality, many aspects have to be integrated. And that the students cannot be the only beneficiaries, it should be the whole community. This is the reason why our schools are open-door centers, where whole communities could gain access to educational, social, sports and transforming projects.

Did you know that the world must prepared to feed nine billion people? And if not, we will exposed to the risk of being a society of conflict and famine? Will this generation of children be ready to accept the task of eliminating malnutrition and provide food security? Will they be prepared to find solutions and innovate concerning the climate change, unemployment and the most complex problems that are facing humanity? That's why today I invite you to consider the future of your children, of my children, and of the 250 million children at risk who need us to put the balance in their favor; who need us to work hard for them and bring them opportunities for a change in every corner of the whole wide world.



Patricia Sierra, **Executive Director**

Dear Friends,

As we come to the end of 2016, we are so grateful with you, the Organizations and everyone that believed and supported us. It has been a year of many advances for the Pies Descalzos Foundation, we feel very happy for the obtained results. We would like to take this opportunity to celebrate and present you our annual report that will motivate us in 2017.

Since our first steps, we committed ourselves to improve the access and the quality of education that the children in Colombia receive, from an approach that understands the school beyond the classroom. Being aware that the infrastructure for preschool and school is insufficient and / or inadequate, we build schools that even from a public status could give them a way out to the difficulties and above all, we develop an interventional model where the public and the private could interact together.

We have managed to build a committed and dedicated team, which we tremendously appreciate for being

part of this cause. Along the way we have had the fortune to accomplish alliances with the public and the private sector organizations, as well as national and international foreigners who support us in the territories we intervene.

The 2017 is full of challenges for the Foundation in the new scenario of our country, where Education has an important role. We hope to continue to count with your support, as well as the support of a lot more people and organizations that are committed to the construction of a country in peace as we all want it. It will only be possible if we improve the quality of life of our most important citizens, our little boys and girls.

Cordially,



WHAT DO WE DO?



QUALITY PUBLIC EDUCATION

We are committed to quality public education. We achieved this goal with the permanent support of teachers and managers in the process of reflection and training in relevant teaching strategies, and the construction of decent and adequate spaces for education.

NUTRITION

Nutrition in our Foundation aims to improve and strengthen a daily balance diet and to promote healthy lifestyles in the schools we support, making children with adequate levels of nutrition, have higher levels of concentration for a better school performance.

LIFE TOOLS

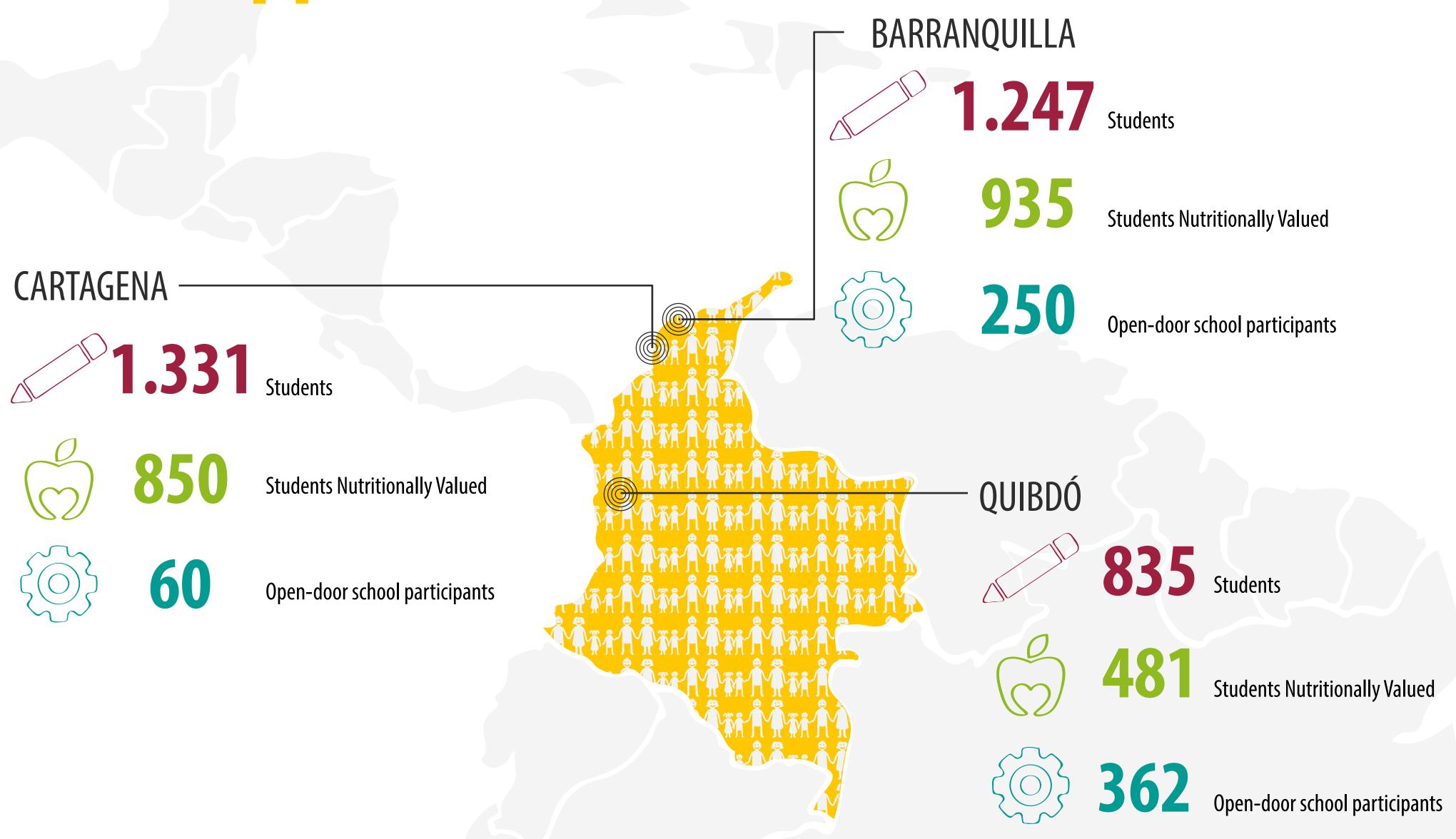
Through this line of intervention, we promote personal growth and sustainable development, allowing people to recognize their skills to contribute to the progress of their communities.

OPEN DOOR SCHOOLS

The school is the stage where formal an non formal activities take place, like extracurricular formative activities, sports, ludic, cultural and productive, that benefit both, students and community. It is also the center of development where projects and social initiatives allowing them to participate in local and municipal dynamics.



What happened in the 2016?





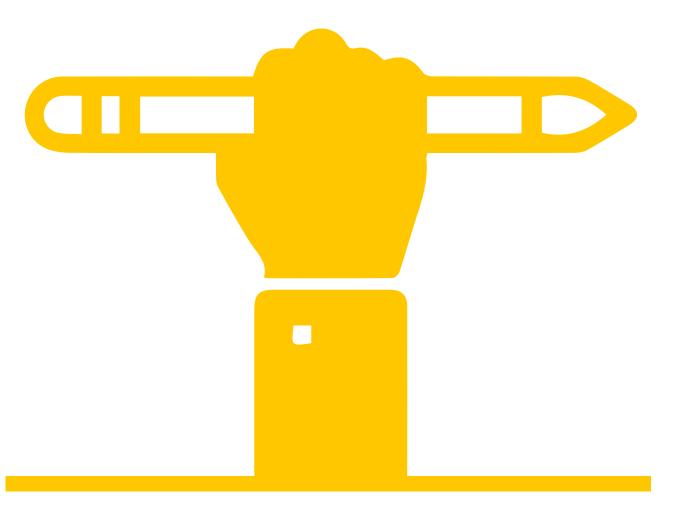
ACHIEVEMENTS 2016



DECREASE IN THE DROPOUT RATE

The dropout rate in Colombia for 2016 is 3.08%. The dropout level of the educational institutions supported by the Pies Descalzos Foundation is 2.3%, that is to say, it is below the national average. It is important to mention that this achievement is mainly because our students understand that education is the only motor to break the inequity cycle and that it gives them tools to improve the quality of life to them and their families.

The developed programs by the Pies Descalzos Foundation in the Educational Institutions, creates a sense of belonging and commitment to the students and their educational processes, as well as helping them to overcome the difficulties of the context in which they are immersed.



IMPROVEMENT IN STANDARDIZED TEST

The District Educational Institution Pies Descalzos Barranquilla Foundation received an important recognition in 2016 due to its results in the SABER 11 tests, evidenced by a study carried out by the Alberto Merani Foundation.

The El Pies Descalzos Cartagena Foundation had its first promotion in 2016, obtaining its first measurement in Saber Tests 11. The results made it the best Institution of the sector in which it is located and the 4th with best score within the 7 schools run by the archiocese, with only 2 years of functioning.



LOW TEEN PREGNANCY RATE

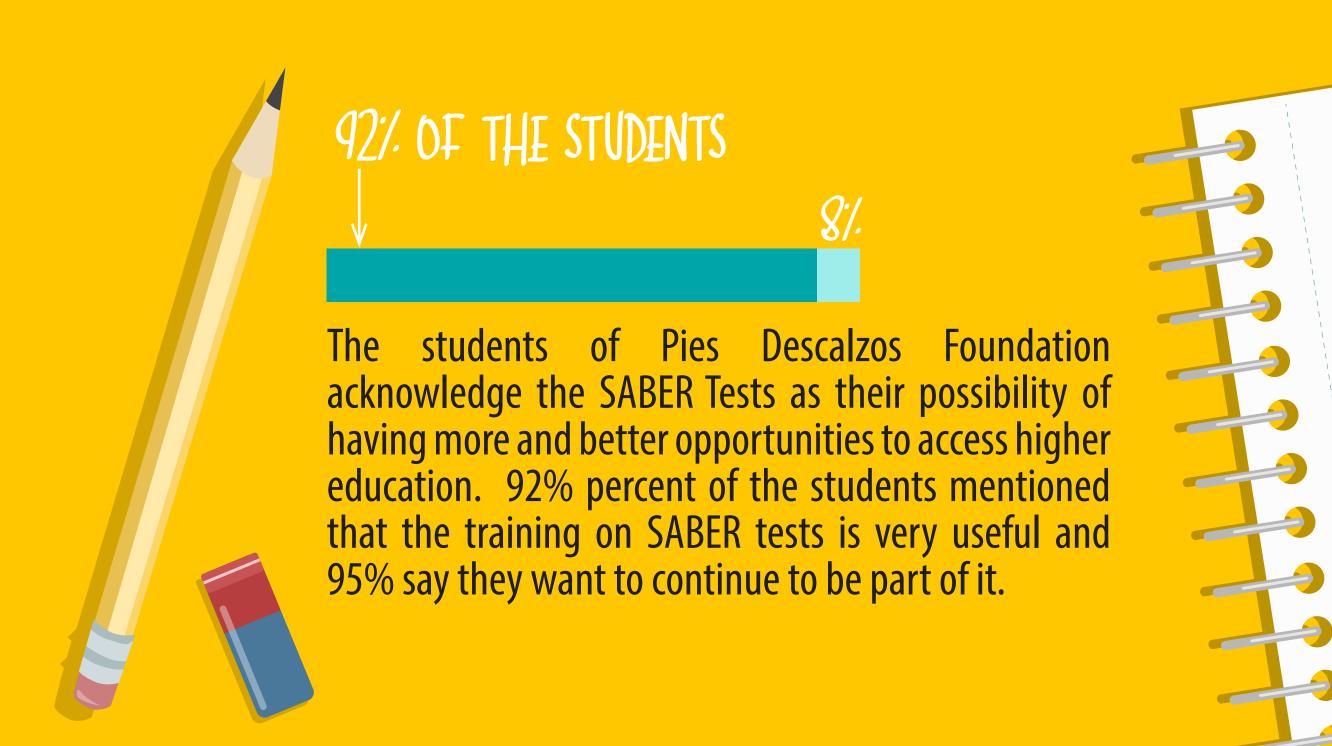
The El Foundation Pies Descalzos during the year of 2016 made a record of only one case of adolescent pregnancy, which is equivalent to 0.04% of the student population; the percentage registered in the majority of Public Schools is 19%. This low index in the subject responds to a comprehensive intervention that is carried out with the students of our schools, not only having an impact in their cognitive processes, but also creating spaces that allow the development of their social-emotional abilities and the involve the families as an active part in the process of their children education.



70% OF THE TEACHERS

30%

70% percent of them feel that the Pies Descalzos Foundation meet the requirements to their training needs to make their work better every day. 93% of them take part actively in the Teacher Training provided by the foundation.



80% OF THE STUDENTS

20%

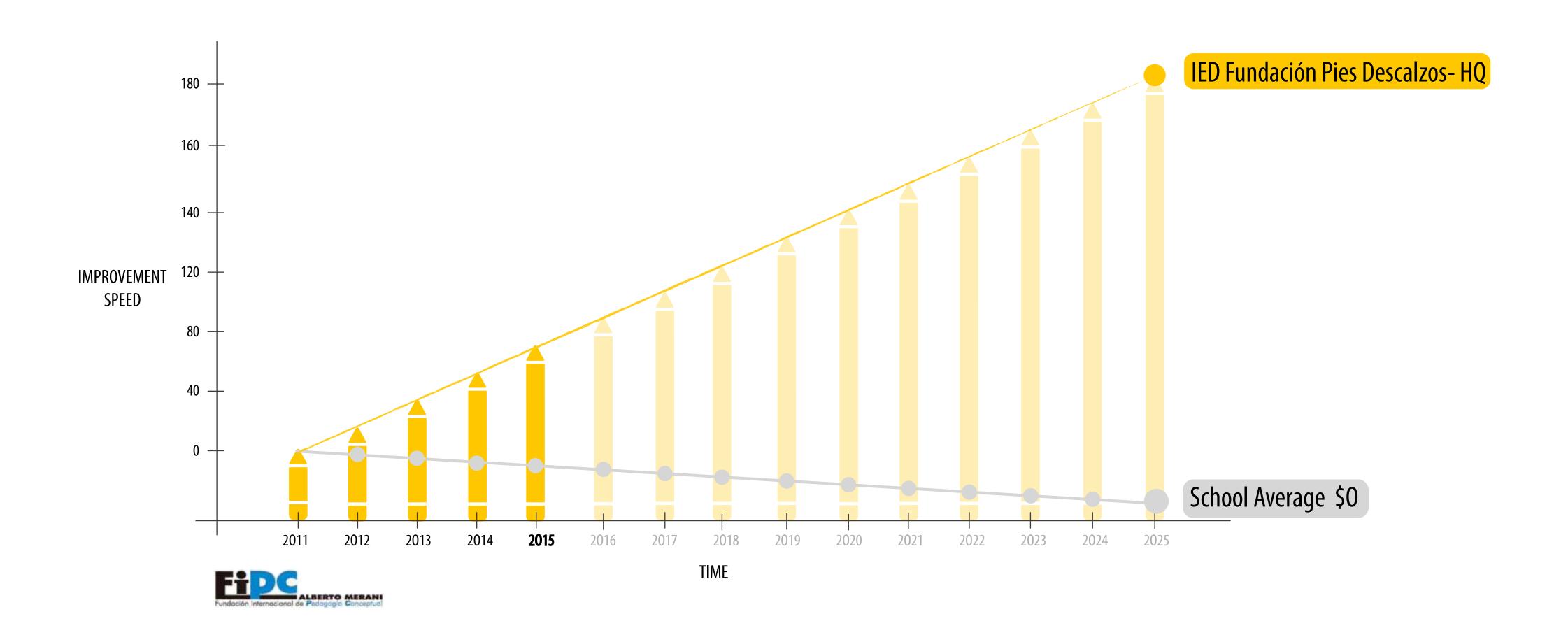
80% of the students of Pies Descalzos Foundation change the way they see their future when they participate in the *Mi Vida* Project. Also, they mention that they feel they have more skills to relate to themselves and others. 100% of the students want to continue participating in this project.



ROCKET SCHOOL 2016

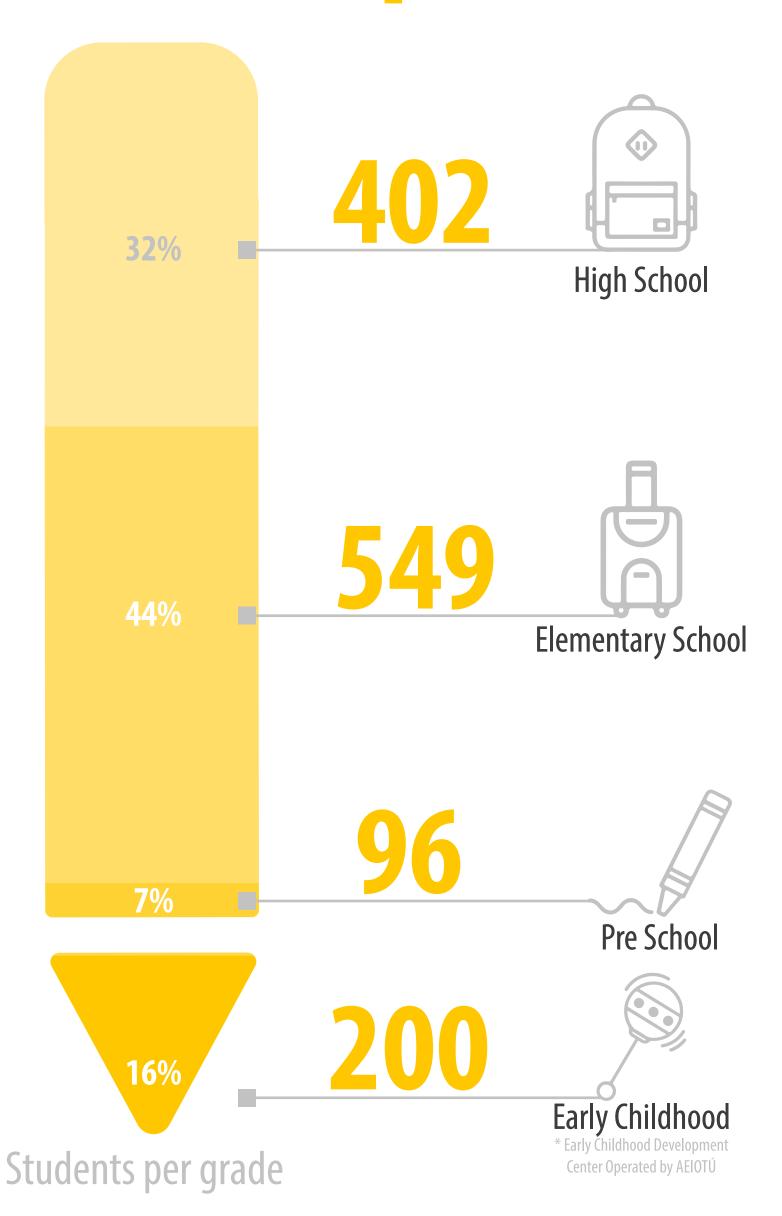
During the years of 2011-2015, the Alberto Merani Foundation made a Longitudinal study to evidence which public schools of the country had the most growing tendency for improvement in SABER Test 11.

The Barranquilla School obtained this reward for being the public school of Colombia with greatest acceleration in a short period of time and for having the best Test performance in the last few years.





Barranquilla





The Barranquilla School obtained the third best score of the city on the Synthetic Index of Educational Quality manufactured by *Colombia Aprende*, achieving a score of 8.08 out of 10 in aspects such as progress, performance, efficiency and school environment.



Anthony Mourao **French volunteer**

"The mission with the children was intercultural, giving them more information about Europe and also to carry out interventions that would mix the civic education with the second language."



Cartagena

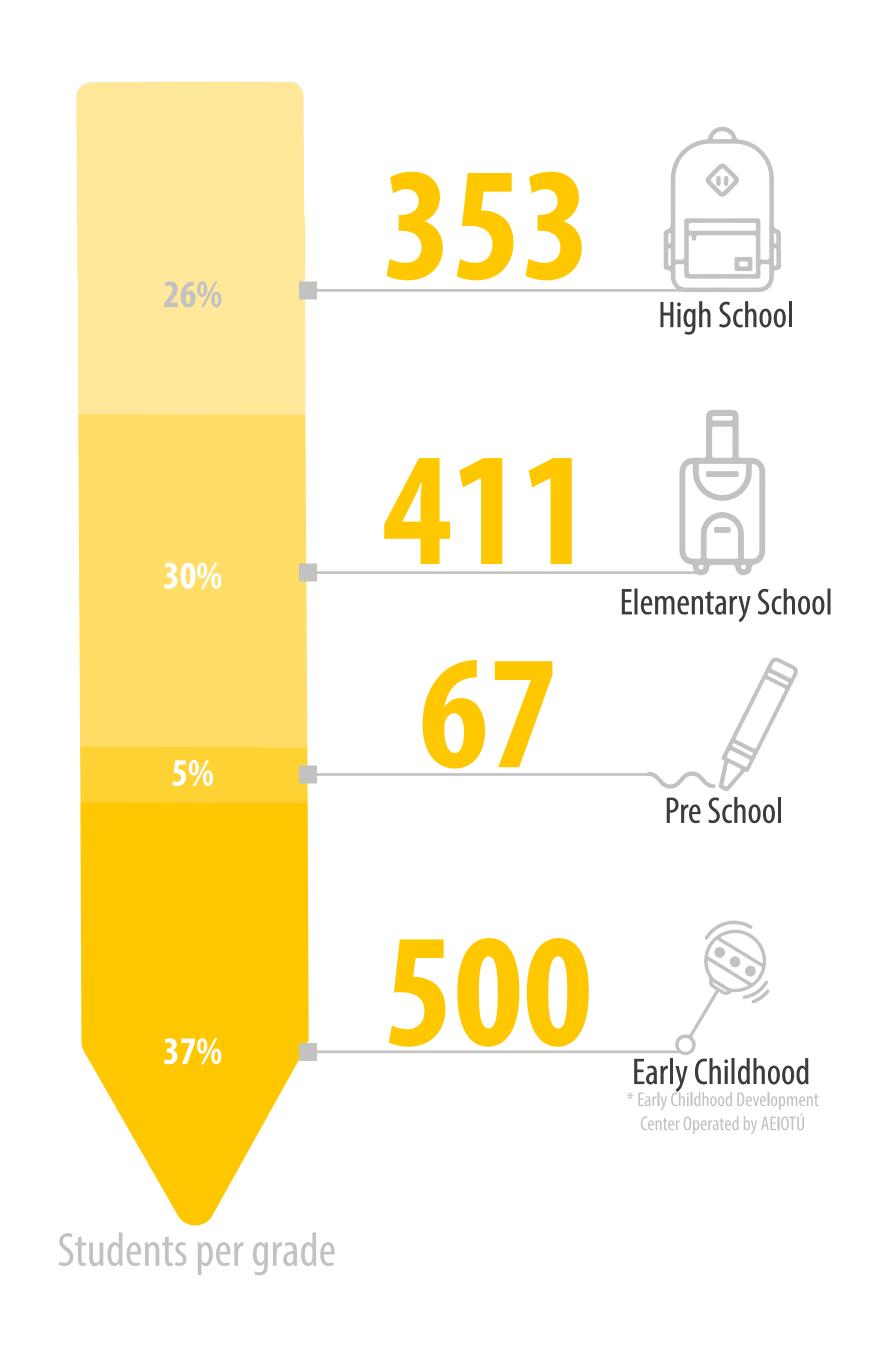




"I have seen the contribution to the improvement of the quality of education, through programs, projects and agreements with external entities that also seek to transform the quality of life of the members of the community."

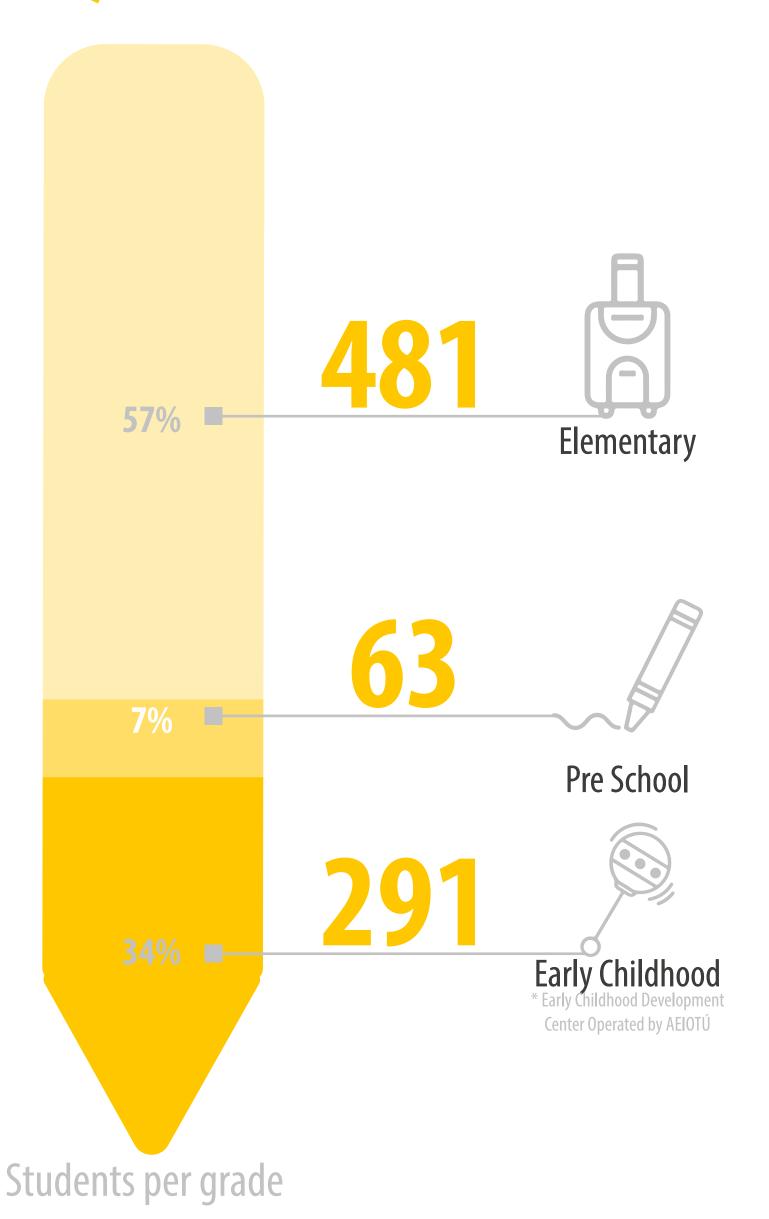


Mi Vida Project develops in the students of the 11th grade the ability to construct their perspective of the future, keeping in mind the context, its limitations and also their strengths, placing an emphasis to the development of their social-emotional abilities.





Quibdó



Afro Colombian Friday Project. The students have a space to recognize their ethnic, cultural and natural wealth, feeling proud of it.



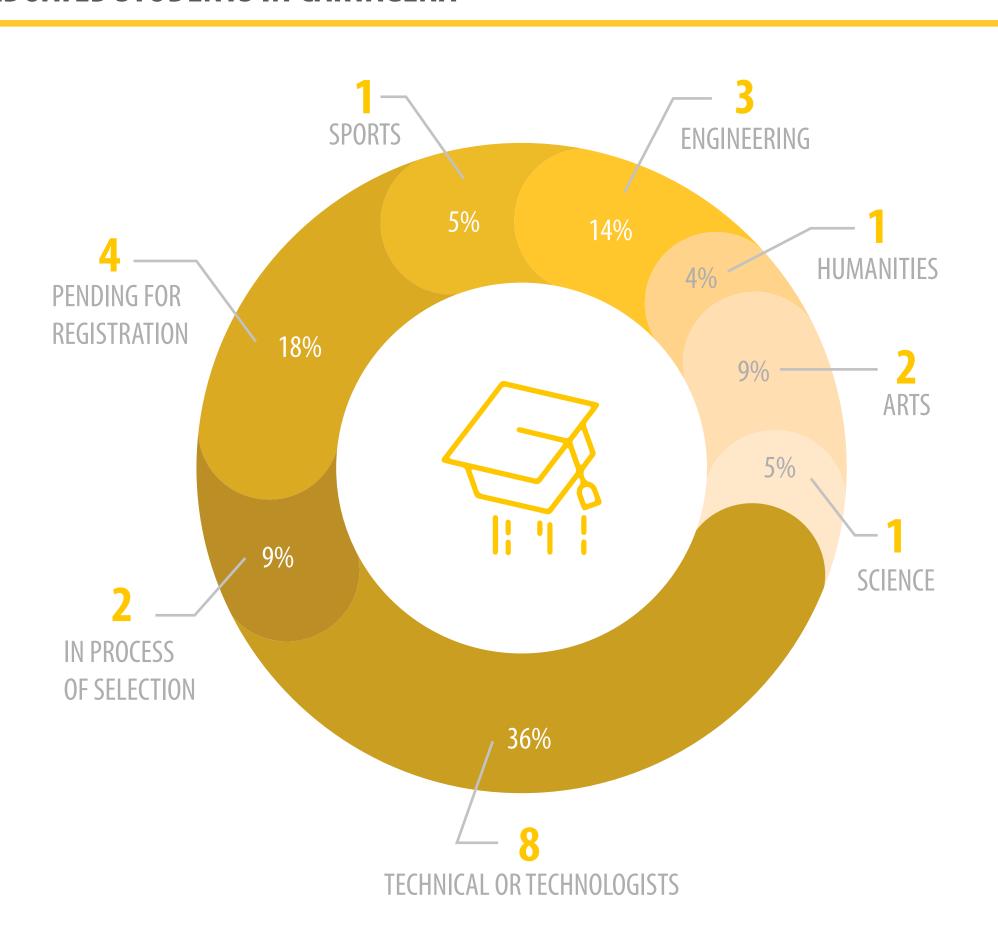


Yarvin Palacios **Egresado INTAR y voluntario**

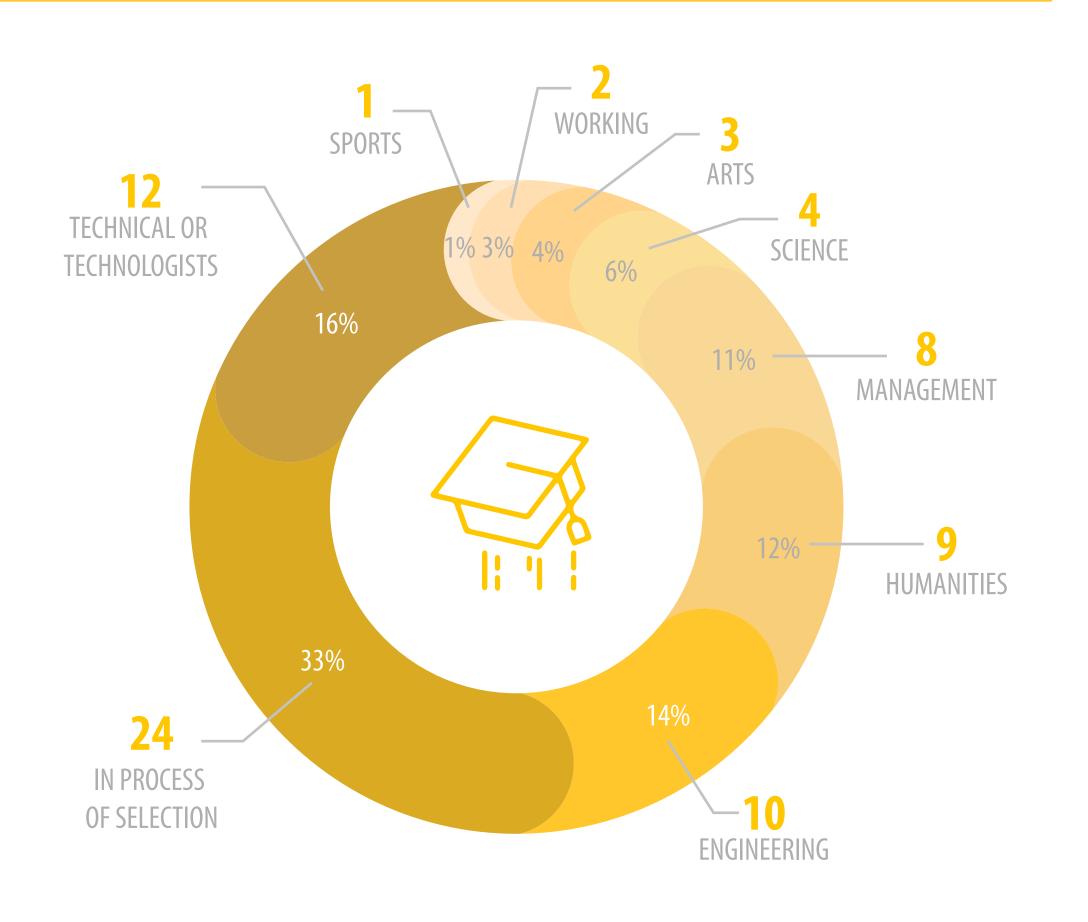
"We interact with the community and children of the school, through the music as a tool for a social change and thus prevent them from falling into the wrong path. Sports and recreation days were held to link society in a healthy coexistence of peace and harmony."

STUDENTS GETTING INTO HIGHER EDUCATION

GRADUATED STUDENTS IN CARTAGENA



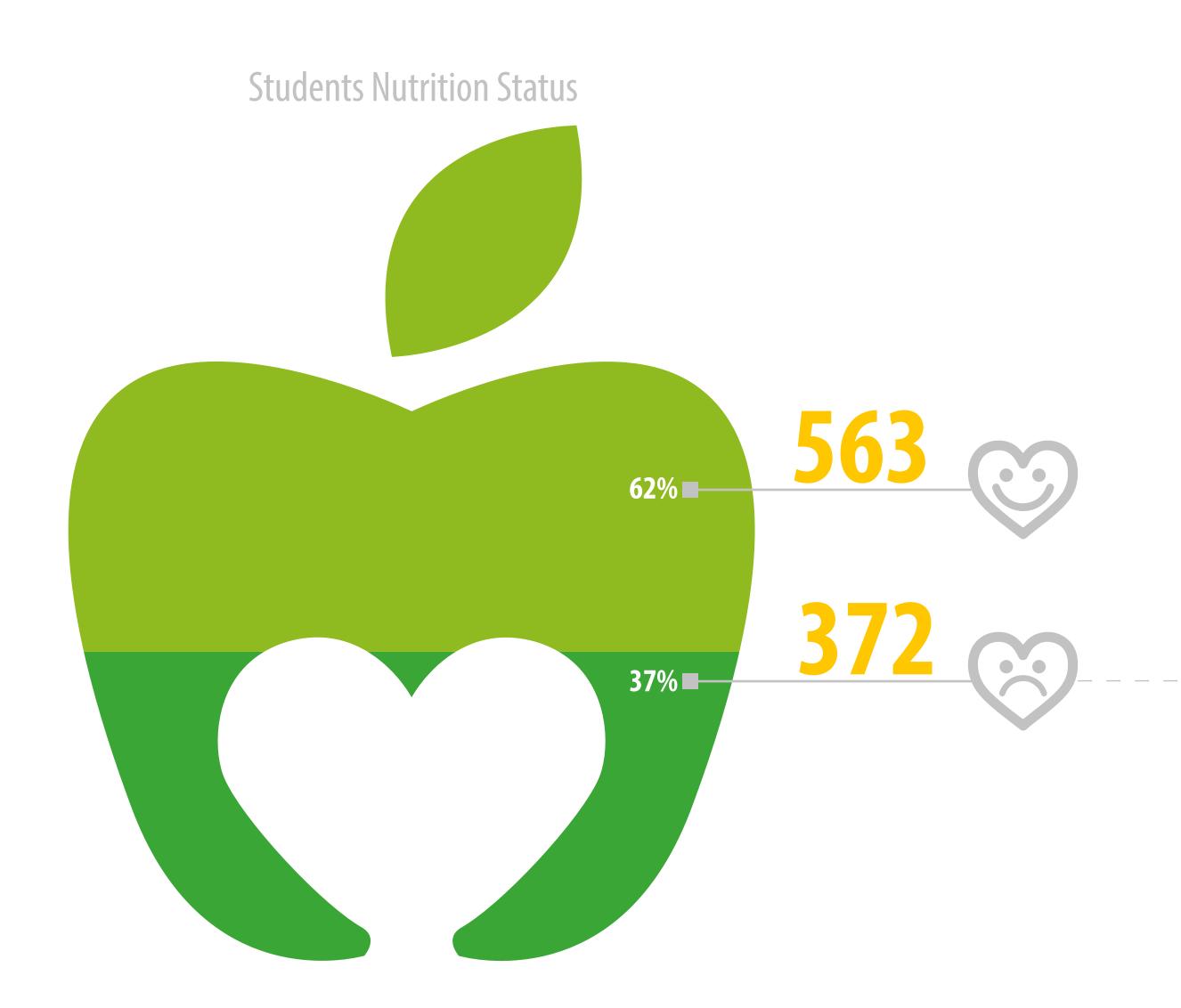
GRADUATED STUDENTS IN BARRANQUILLA

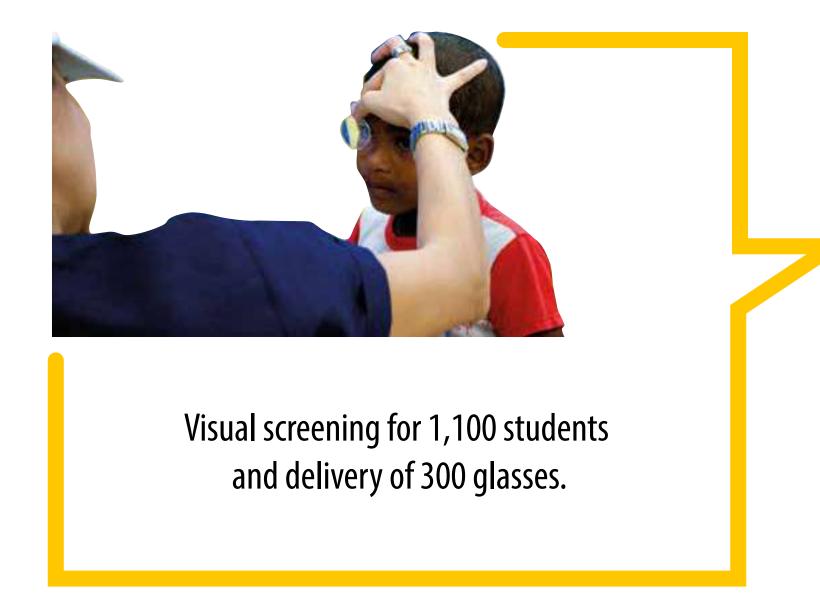


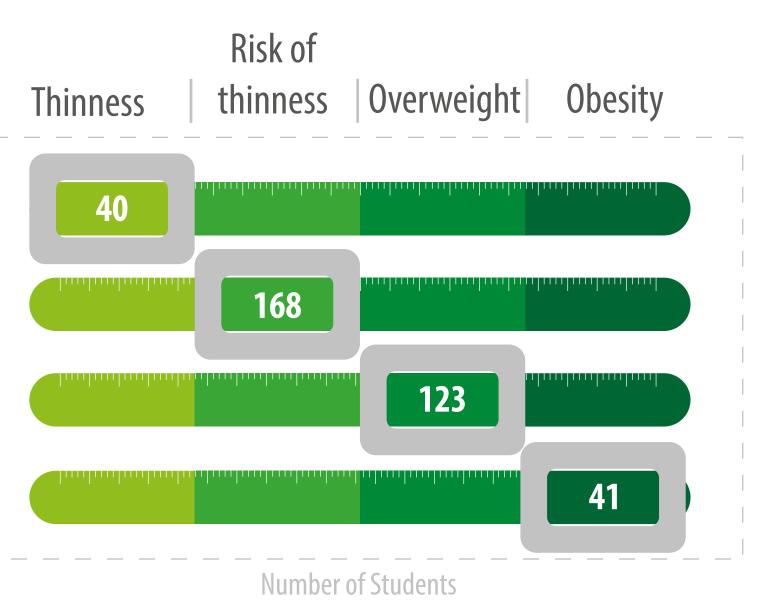




Barranquilla



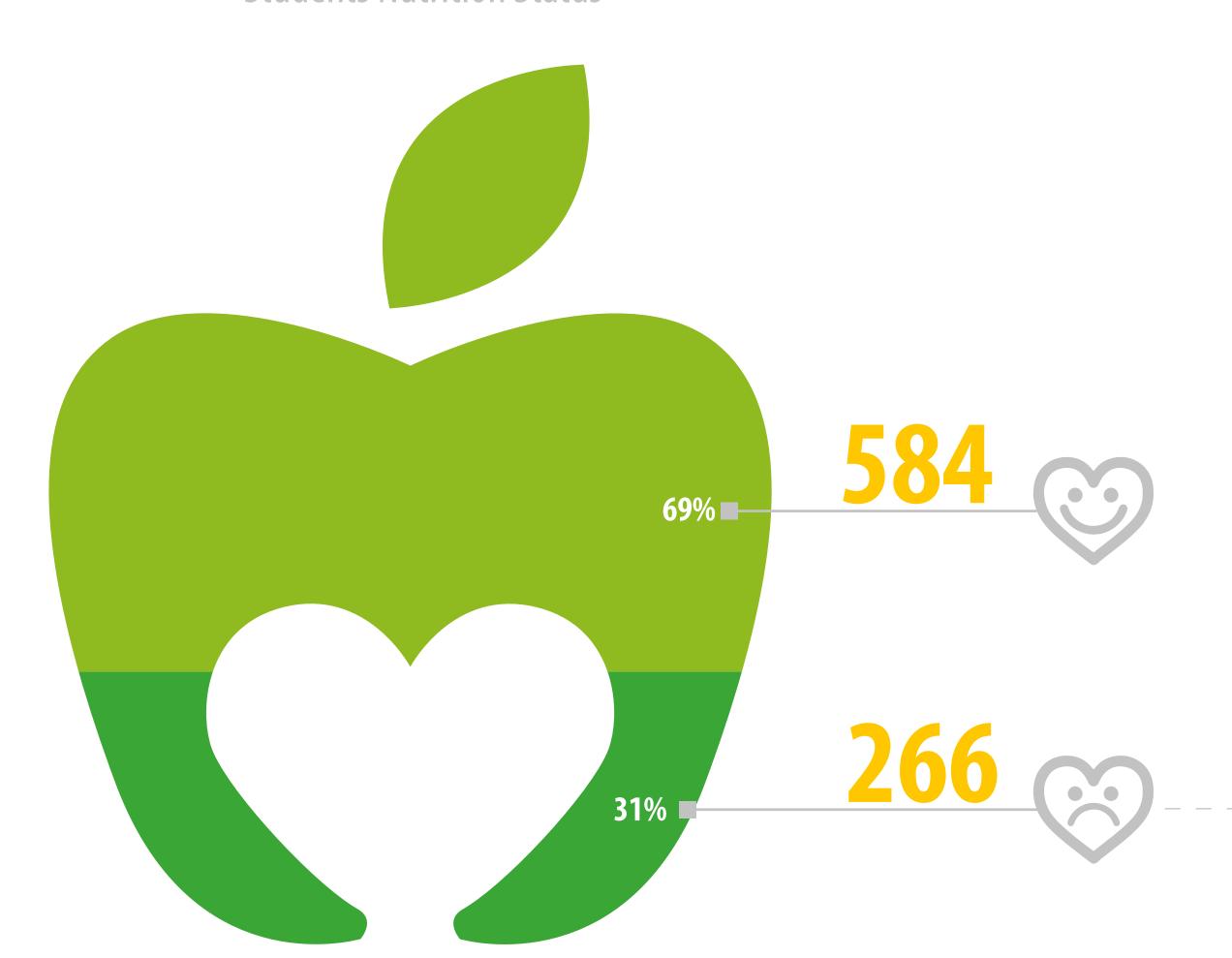




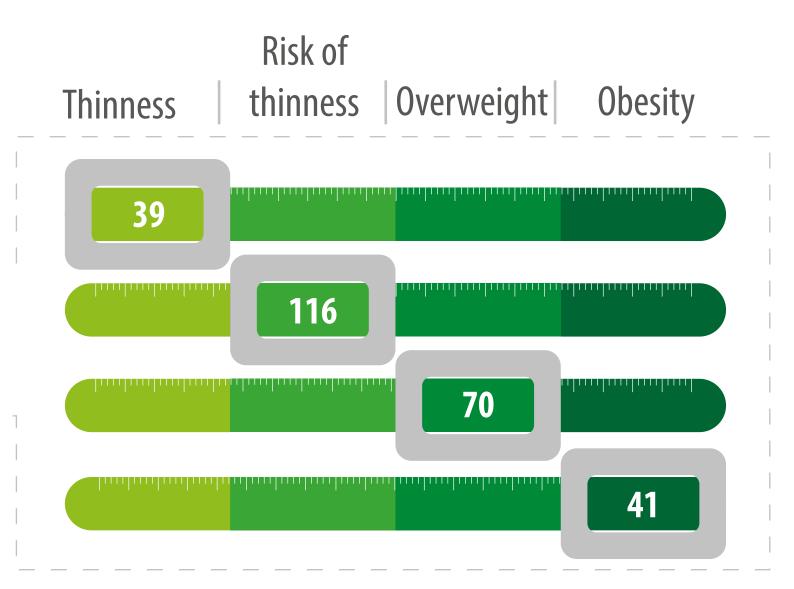


Cartagena

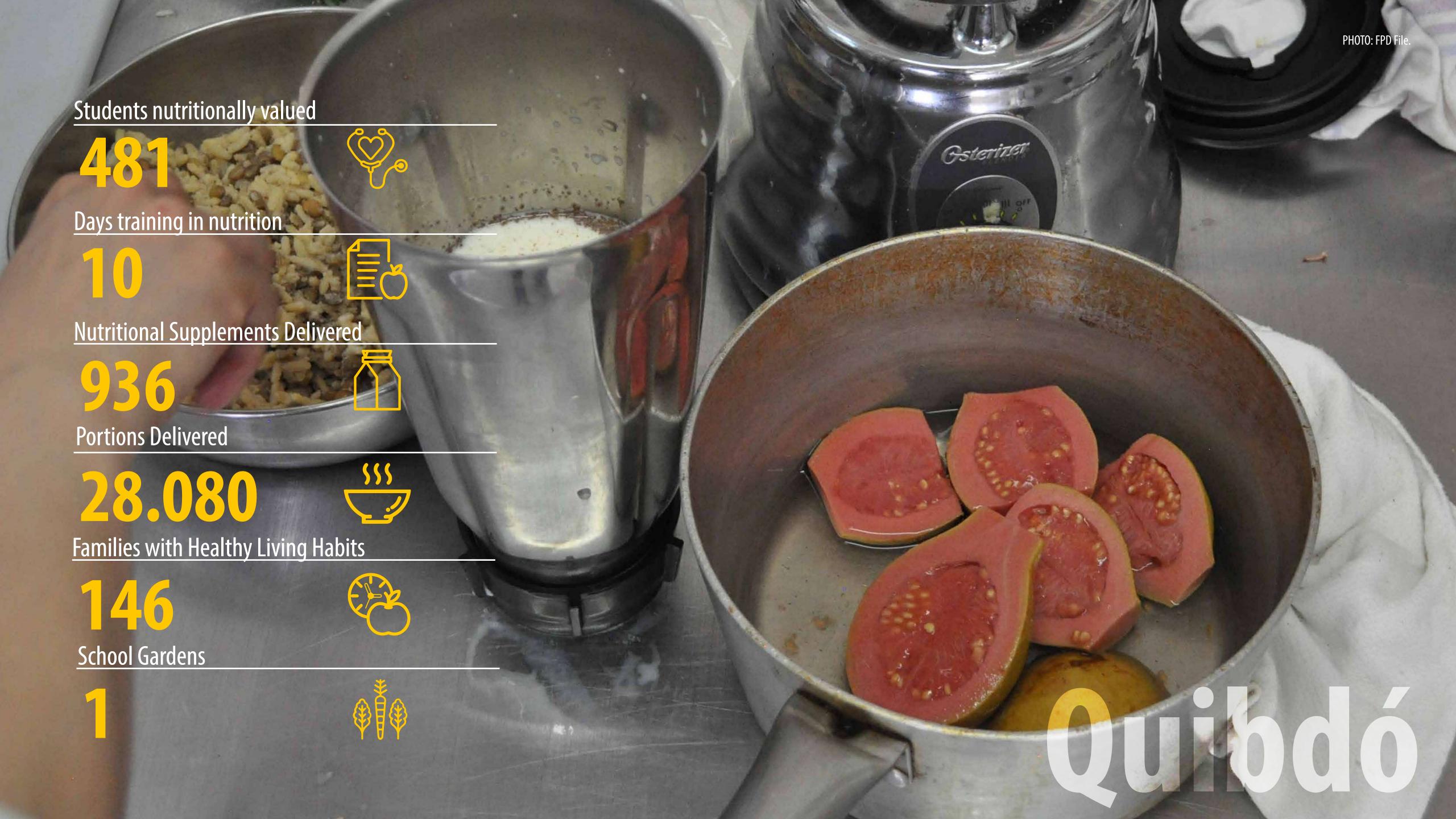
Students Nutrition Status





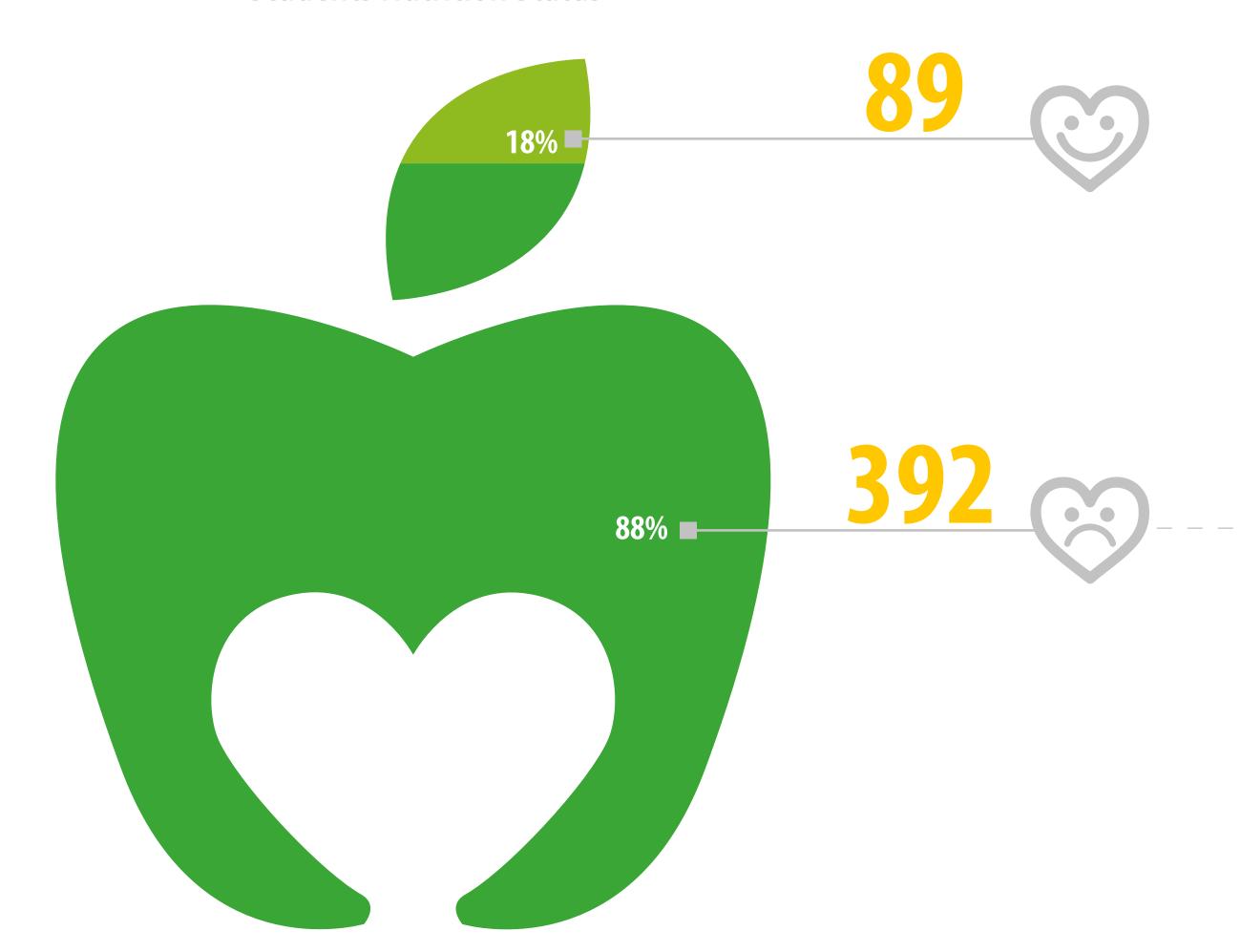


Number of Students



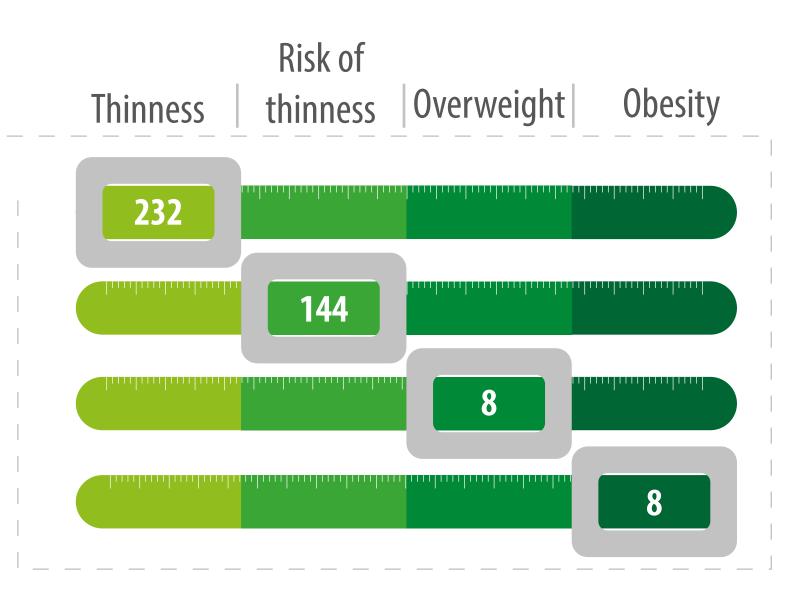
Quibdó

Students Nutrition Status





Nutritious breakfasts with complement multivitamin for 500 students during 8 months of the year.



Number of Students



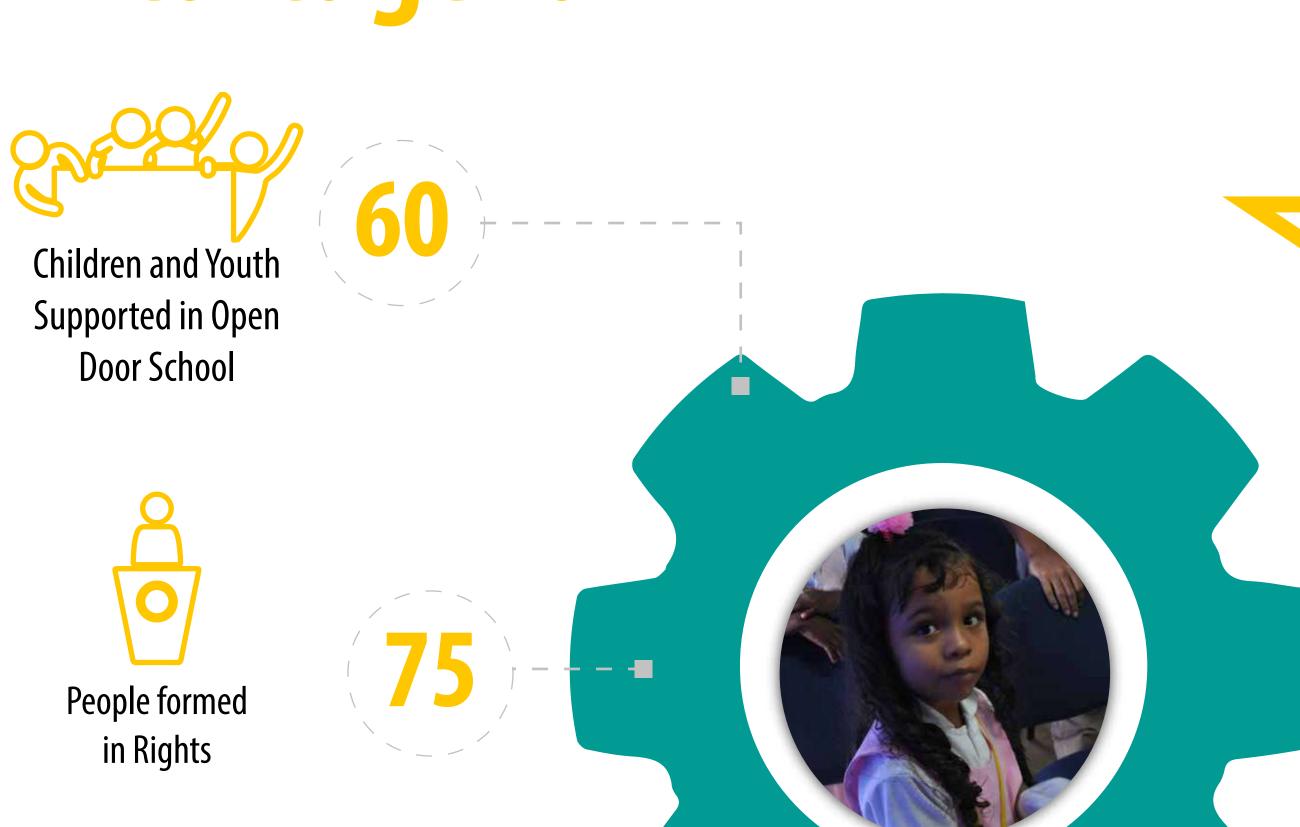
Barranquilla



Desafío Emprende Participants



Cartagena





Development of the *Huellas de Paz* Project which brings together the schools of La Maria neighbor with the purpose of promoting healthy coexistence, the use of appropriate forms for negotiation and conflict resolution. This project gives them the possibility to know the alternatives to get into college or vocational, technical or technological education.



Yesenia Baldovino **Mother**

"With the Pies Descalzos Foundation came several projects such as productive yards, food handling food training and others through the SENA, giving me an opportunity to work. I started as an Advisor for Productive backyards and when the school started I continued with general services until now."





Quibdó



Desafío Emprende Participants



i



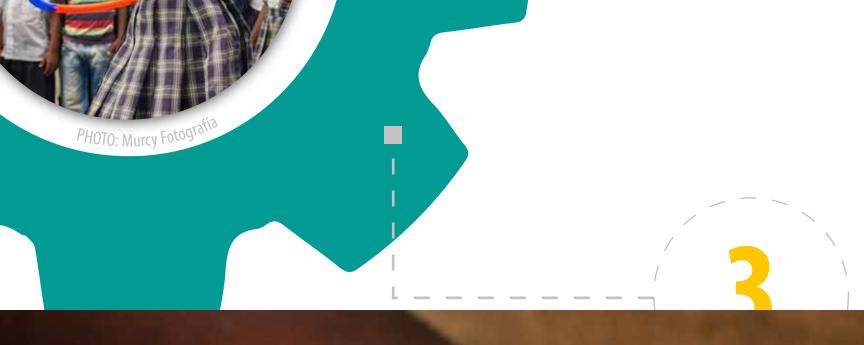


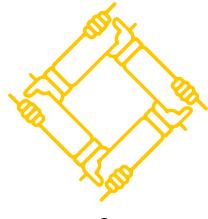












Community Organizations
Supported









FUNDACIÓN PIES DESCALZOS NIT 802,016,680-8 COMPARATIVE BALANCE SHEET TO DECEMBER 31 OF 2016 AND 2015 In thousand COP

ASSETS	DEC 2016	DEC 2015	ESFA 1 JAN 2015	LIABILITIES AND SOCIAL FUND	DEC 2016	DEC 2015	ESFA 1 JAN 2015
Cash And Equivalents In Cash Accounts To Cash Commercial And Other Accounts To Cash Current Tax Assets Prepaid Expenses And Other Assets	3.619.467 126 15.494 -	3.888.784 87.486 15.559 9.314	532.671 2.323 17.601	CURRENT LIABILITIES Financial Liabilities Trade Accounts And Other Accounts Payable Current tax liabilities Benefits to Employees Other passives	5.082 38.430 24 47.598 3.543.689	2.111 73.434 234 50.006 3.878.795	7.843 261.366 43 53.740 242.573
Total Current Assets	3.635.087	4.001.143	552.595	Total Current Liabilities	3.634.823	4.004.580	565.565
EQUIPMENT, NET DEFERRED TAXES INTANGIBLES	3.787 - 64	8.758 87 745	14.078 121 4.439	SOCIAL FUND: Social Fund Surplus for the purposes of the IFRS exercise Surpluses for IFRS conversion purposes	2.000 2.115 -	2.000 6.549 2.396	2.000 6.550 2.882
Total asset	3.638.938	4.010.733	571.233	Total Social Funds Total Liabilities and Social Fund	4.115 3.638.938	6.153 4.010.734	<u>5.668</u> <u>571.233</u>

FUNDACIÓN PIES DESCALZOS NIT 802,016,680-8 STATEMENT OF COMPREHENSIVE INCOME TO DECEMBER 31 2016 AND 2015 In thousand COP

INCOME	2016	2015
Income from Ordinary Activities (Donations)	849.028	882.292
Other income	3.109	4.380
Total income	852.137	886.672
EXPENSES (NOTE 18)		
Administrative Expenses	220.006	252.895
Employee Benefit Expenses	617.272	630.842
Depreciation and Amortization Expenses	5.909	10.277
Other Expenses	138	369
Total Expenses	843.325	894.382
Excess Of Testing The Operation	8.812	7.71 1
Financial Cost Founding Net	24.025 4.754	38.411 17.15 9
Excess Before Taxes	4.058	9.448
Income and supplementary taxes	1.943	2.790
NET EXCERPT OF EXERCISE	6.658	
ANOTHER STATEMENT OF INTEGRAL RESULTS (ORI)		
Expenditure Tax Assumed in 2015 Rent	-	190
Deferred Income Tax	87	
Utility after	2.115	6.549
<u> </u>		

AUDITOR STATEMENT



INFORME DEL REVISOR FISCAL

Bogotá D.C., 28 de febrero de 2017.

Señores: FUNDACION PIES DESCALZOS Ciudad.

A la Asamblea General de la FUNDACION PIES DESCALZOS

I. Informe acerca a los estados financieros bajos Normas Internacionales de Contabilidad e Información Financiera hasta el 31 de diciembre de 2016 Al respecto informo a la Asamblea que:

He auditado los estados financieros adjuntos, de FUNDACION PIES DESCALZOS, por el año terminado en esa fecha y el resumen de las políticas contables significativas y otras notas explicativas. La Administración es responsable por la preparación y correcta presentación de los estados financieros de acuerdo con las Normas Internacionales de Contabilidad e Información Financiera; de diseñar, implementar y mantener el control interno relevante para la preparación y correcta presentación de los estados financieros libres de errores materiales, bien sea por fraude o error; de seleccionar y de aplicar las políticas contables apropiadas; y de establecer estimaciones contables razonables en las circunstancias.

Mi responsabilidad es la de expresar una opinión sobre los mencionados estados financieros fundamentada en mi auditoría. Obtuve las informaciones necesarias para cumplir con mis funciones y efectué mi examen de acuerdo con normas de auditoría generalmente aceptadas en Colombia. Las citadas normas requieren que cumpla con requisitos éticos, que planifique y lleve a cabo mi auditoría para obtener seguridad razonable en cuanto a si los estados financieros están libres de errores materiales. Una auditoría consiste en desarrollar procedimientos para obtener la evidencia de auditoría que respalden las cifras y las revelaciones en los estados financieros. Los procedimientos seleccionados dependen del juicio del auditor, incluyendo la evaluación del riesgo de errores materiales en los estados financieros. En relación con la evaluación del riesgo de fraudes, informo que es responsabilidad de la administración, su prevención y detección, evaluando los controles para detectar ese riesgo. En el proceso de evaluar estos riesgos, el auditor considera los controles internos relevantes para la preparación y presentación de los estados financieros, con el fin de diseñar procedimientos de auditoría que sean apropiados en las circunstancias.

Así mismo, incluye una evaluación de las políticas contables adoptadas y de las estimaciones de importancia efectuadas por la Administración, así como de





la presentación en su conjunto de los estados financieros. Considero que mi auditoría me proporciona una base razonable para emitir mi opinión.

En mi opinión, los estados financieros adjuntos, presentan razonablemente, en todos sus aspectos de importancia, la situación financiera de la Fundación al 31 de diciembre de 2016, los resultados de sus operaciones y los flujos de efectivo por el año terminado en esa fecha, de conformidad con las Normas Internacionales de Contabilidad e Información Financiera. Además, fundamentado en el alcance de mi auditoría, no estoy enterado de situaciones indicativas de inobservancia en el cumplimiento de las siguientes obligaciones de la Fundación:

- 1) Llevar los libros de actas, registro de asociados y de contabilidad, según las normas legales y la técnica contable.
- 2) Desarrollar las operaciones conforme a los estatutos y decisiones de la Asamblea General y de la Junta Directiva.
- 3) Conservar la correspondencia y los comprobantes de las cuentas.
- 4) Adoptar medidas de control interno y de conservación y custodia de los bienes de la Fundación o de terceros en su poder (Mis recomendaciones sobre los controles internos las he comunicado en comités realizados junto con la administración, las cuales se encuentran en proceso de implementación y tienen definido un plan de acción y mejoramiento).
- 5) También se hicieron las verificaciones para asegurarse del cumplimiento de: a. Lo ordenado en la Ley 603/2000 sobre derechos de autor, respecto a lo cual manifiesto que la administración está dando cumplimiento a su obligación de utilizar software debidamente licenciado.
- b. La obligación legal de liquidar y pagar los aportes al Sistema de Seguridad Social Integral en Salud y Pensiones, el pago de salarios, prestaciones sociales y aportes parafiscales, en relación con los contratos suscritos. Al respecto, no se tiene evidencia de incumplimientos.
- c. Lo estipulado en las normas locales en cuanto al recaudo de la retención en la fuente sobre los bienes y servicios recibidos, aplicando en forma adecuada las bases y tarifas vigentes y presentando de manera oportuna las declaraciones mensuales con pago, así como la información exógena o de medios magnéticos exigidos por la DIAN y por la Secretaría de Hacienda Distrital. En relación estas obligaciones legales, manifiesto no tener evidencia de incumplimientos por parte de la administración.
- d. Existe concordancia entre los estados financieros que se acompañan y la información financiera incluida en el informe de gestión preparado por la Administración de la Fundación.
- e. Se han implementado los mecanismos para la prevención y control de lavado de activos y financiación del terrorismo, de acuerdo con lo establecido en las normas sobre la materia.
- f. Finalmente, en relación con la situación jurídica, informo que no tengo conocimiento de las demandas en contra de la Fundación y considero que



AUDITOR STATEMENT



existen las debidas revelaciones al respecto en los estados financieros y que son razonables los valores estimados como provisiones.

II. Informe acerca de los estados financieros elaborados bajos Normas Internacionales de Contabilidad e Información Financiera, al respecto informo a la Asamblea que:

- 1. Es mi obligación incluir un párrafo de énfasis y sobre otras cuestiones que revistan una importancia tal que resulte relevante para la comprensión de la auditoria, la responsabilidad del auditor y del informe. Esto se refiere al cumplimiento, por parte de la Administración, de las Normas Internacionales de Contabilidad e Información Financiera entre el 1 de enero de 2015 y el 31 de diciembre del mismo año, que es el Periodo de Transición, así como de las obligaciones legales a partir del 1 de enero de 2016, que es el Periodo de Aplicación, de conformidad con la Ley 1314 de 2009, el Decreto 3022 de 2013 y el los Decretos Únicos Reglamentarios 2420 y 2496 de 2015.
- 2. La administración es responsable de preparar Estados Financieros bajo Normas Internacionales de Contabilidad e Información Financiera (NIIF) a diciembre 31 de 2015, pues aunque no sean oficiales, por ejemplo para la definición del excedente neto, la Ley determinó que desde el 1 de enero de 2015 se debían presentar los estados financieros "paralelos". Estos estados financieros paralelos son de preparación obligatoria, según la Ley y se incluyen como un anexo complementario al final de los estados financieros presentados bajo normas locales. Los mencionados estados financieros paralelos son:
- a. Un Estado de Resultados bajo NIIF que refleje las operaciones entre el 1 de enero el 31 de diciembre de 2015 y 2016.
- b. Un Estado de Situación Financiera bajo NIIF, con corte a diciembre 31 de 2015 y 2016.
- c. Un Estado de Cambios en el Patrimonio bajo NIIF, con corte a diciembre 31 de 2015 y 2016.
- d. Un Estado de Flujos de Efectivo bajo NIIF, entre el 1 de enero y el 31 de diciembre de 2015 y 2016.
- e. Un Estado de Notas bajo NIIF, respecto a los citados Estados Financieros bajo NIIF.
- f. Un Resumen de las políticas contables significativas bajo dichas Normas Internacionales.
- g. El Estado de Situación Financiera de Apertura ESFA, con corte a enero 1 de 2015.
- Respecto a las obligaciones legales de la Fundación en materia contable y financiera, debo informar a la Asamblea que:





El Decreto 2649 de 1993 que contiene los Principios de Contabilidad Generalmente Aceptados y el Decreto 2650 del mismo año, contentivo del Plan Único de Cuentas, quedan derogados a partir del 31 de diciembre del año 2015, fecha desde la cual no se siguen presentando estados financieros paralelos bajo esta norma, pues las Normas Internacionales de Contabilidad e Información Financiera deben aplicarse desde el 1 de enero de 2016 de manera oficial y para todos los fines legales, excepto para propósitos tributarios, cuyas bases se conservan hasta el 31 de diciembre del año 2016.

La importancia de la preparación de los demás estados financieros bajo NIIF en el periodo de transición, que incluyan un Estado de Situación Financiera bajo NIIF a diciembre 31 de 2015 es la de poder hacerlos comparativos a 31 de diciembre de 2016.

Cordialmente.

ulio Cesar Rodriguez Mateus

Revisor Fiscal T.P. No. 69082-T

SHAKIRA WON THE CRYSTAL PRIZE

On January 16th of 2017, our Founder Shakira Mebarak was the award winner of the Crystal Award at the Economic Forum for her leadership in education and early childhood development.

The Crystal Award annually looks for spiritual leaders to inspire the world, personalities that contribute with a change in society, being a model of construction and growth. The chosen celebrities are outstanding people in their fields of development, but at the same they provide through humanitarian aid a better future for new generations. With their support, they work for peace-building, social inclusion, health, food security, ecosystem or sustainability.

Shakira, as Goodwill Ambassador for UNICEF, emphasized that there are still 250 million girls and boys under the age of 5 in risk of being unable to develop physically or intellectually.

"It's a tragedy for them and an epic failure for us."

The event was held in Davos-Klosters, Switzerland, from 17th until the 20th of January in its edition Number 23. Shakira was accompanied by other celebrities like Forest Whitaker and Anne-Sophie Mutter, winners of the Award for their excellent humanitarian work.

"Today's babies will drive tomorrow's business, today's babies will their future productivity refill tomorrow's economies. Their capacity to contribute will shape tomorrow's societies; will solve tomorrow's problems." That way, Shakira invites entrepreneurs, great economic leaders and the most powerful and influential people worldwide to think of a future that it is up to everyone to create a positive change for the new generations by solving humanity problems.

"The reason why I'm so passionate it's because I've seen it with my own eyes, I've seen what education can do, what the investment in education can do, miracles. And believe me, there's nothing more fun and satisfying that seeing a child who had almost no possibilities to succeed, flourish and thrive, and perform well in life, for me It beats even winning a Grammy any day."

Thank you Shakira for motivating us every day and each one of the people who support us. This is the result of a work that is done with passion and dedication in order to achieve our goals and today, our priority is in the children of the Pies Descalzos Foundation. We can all build a world and you too can be a part of this dream!



THE IED PIES DESCALZOS FOUNDATION: STEP TOWARDS QUALITY IN 2016!

In just twelve months, Pies Descalzos achieved something that for many educational institutions of the country remains a challenge: to move forward from category B to A (according to SABER Tests 11) and occupy the first place in the ranking of the 25 schools that have improved their educational quality (according to the international foundation focused in conceptual pedagogy, Alberto Merani who is responsible for analyzing public schools and private institutions throughout Colombia since 2011).

Having the best school in Colombia in Improvement of educational quality during 2016 is an achievement that not only makes all the citizens from barranquilla proud, but also to the teachers, parents, students and the principal of the Educational Institution of Barranquilla, Néstor Martínez.

But it's not only that: the school also achieved a score of 8.08 out of 10 on aspects such as progress, performance, science and environment according to the Synthetic Educative Quality Index made by Colombia Aprende. That as a result of the work betwen the Institution Pies Descalzos and the Ministry of Education of Barranquilla, we work not only to prepare the students in the academic field,

also we pay attention to values, culture, sport and we have comprehensive training that includes attention to values, culture, sport and critical thinking, without forgetting that we give the kids and their families orientation on subjects such as nutrition and healthy habits.

The goal is to form citizens who contribute in achieving positive transformations in Barranquilla, Colombia and the world in general.

Events developed at the educational institution of the Foundation, such as Philosophy Forum, which in 2016 was focused on gender ideology; the students had a meeting with the Nobel Peace Prize Rigoberta Menchú, as part of their post-conflict training, the participation in NC-LAB, a creative thinking lab or the math contest, which are experiences that allow free expression of children and their development through didactic and fun activities, encounters with people that contribute knowledge, thanks to which they share their experiences with the young people . Examples of quality and commitment is the 8th grade student, Dayana Marcela Díaz, who represents the Institution, crowned as the Pan American skating champion last December, and Fiorella, a Wayú girl who was nominated for the International

Children's Peace Prize in 2016. Like them, there are hundreds of children coming from a vulnerable community that now have an opportunity in life and that fill us with pride as an educational community.

The purpose for which we have all been chosen: parents, principals, teachers, students, Secretary of District Education, Superior Mayor, Private Sector and citizenship in general, is to work together, as a team, so that Barranquilla becomes the most Educated city, with the best citizens of Colombia.

There are schools that I fall in love just by getting in, schools that breathe an air of harmony, happiness and love. This describes what I feel when I go to District Educational Institution Pies Descalzos and because of educational environments like this, I keep myself motivated in working tirelessly for the Education of our children and the young people of the District.

Karen Abudinen Secretary of Education , Barranquilla

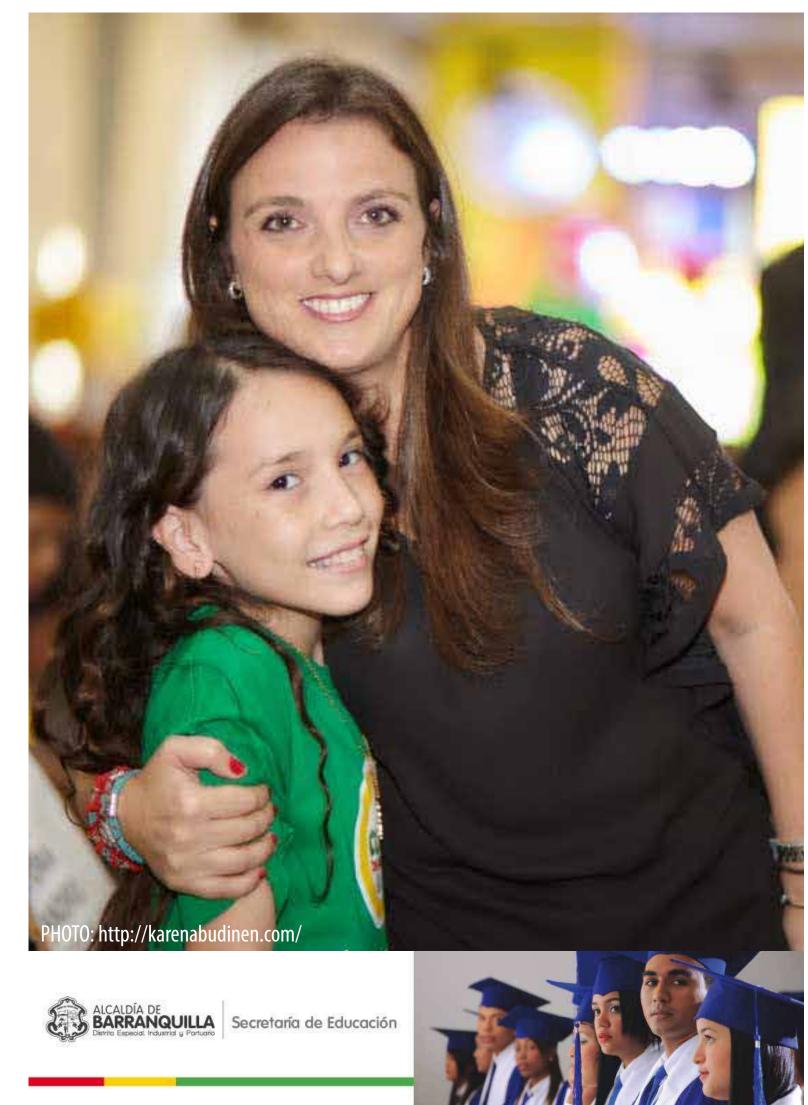










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THANKS TEACHERS







Duarte.

TO: Natalia Duarte.



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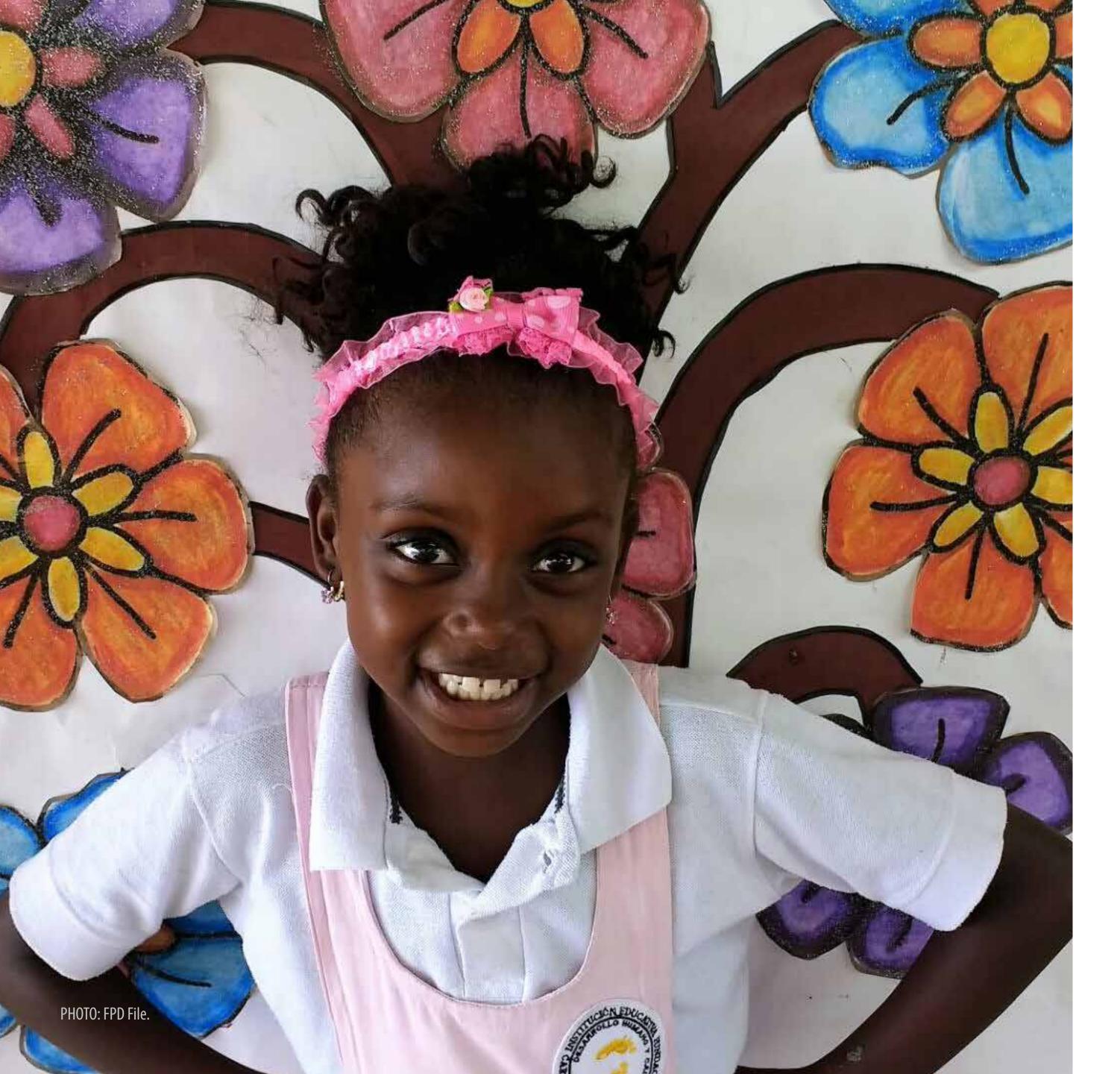
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