





# Quality Public Education

Permanent support and guidance for teachers and managers in processes of reflection and training in pertinent and innovative pedagogical strategies, as well as the construction of decent and adequate spaces for education.



### Nutrition

Improve and strengthen daily nutrition, promoting healthy lifestyles in the schools we support, ensuring that girls and boys reach adequate levels of nutrition, have greater levels of concentration and learning process.



### **Tools for Life**

Promote processes of personal growth and sustainable development, seeking that people recognize their skills and take advantage of them to contribute to the progress of their communities.

### School of Open Doors

The school is also the Community Development Center where projects and initiatives of social groups take place, allowing them to participate in local and municipal dynamics.

# MISSION

We are an organization that hopes to achive an equitable Colombia through Quality Public Education. We do this by building worthy educational spaces, generating innovative pedagogies, supporting nutrition, providing psychosocial care and promoting community development for children in vulnerable situations.

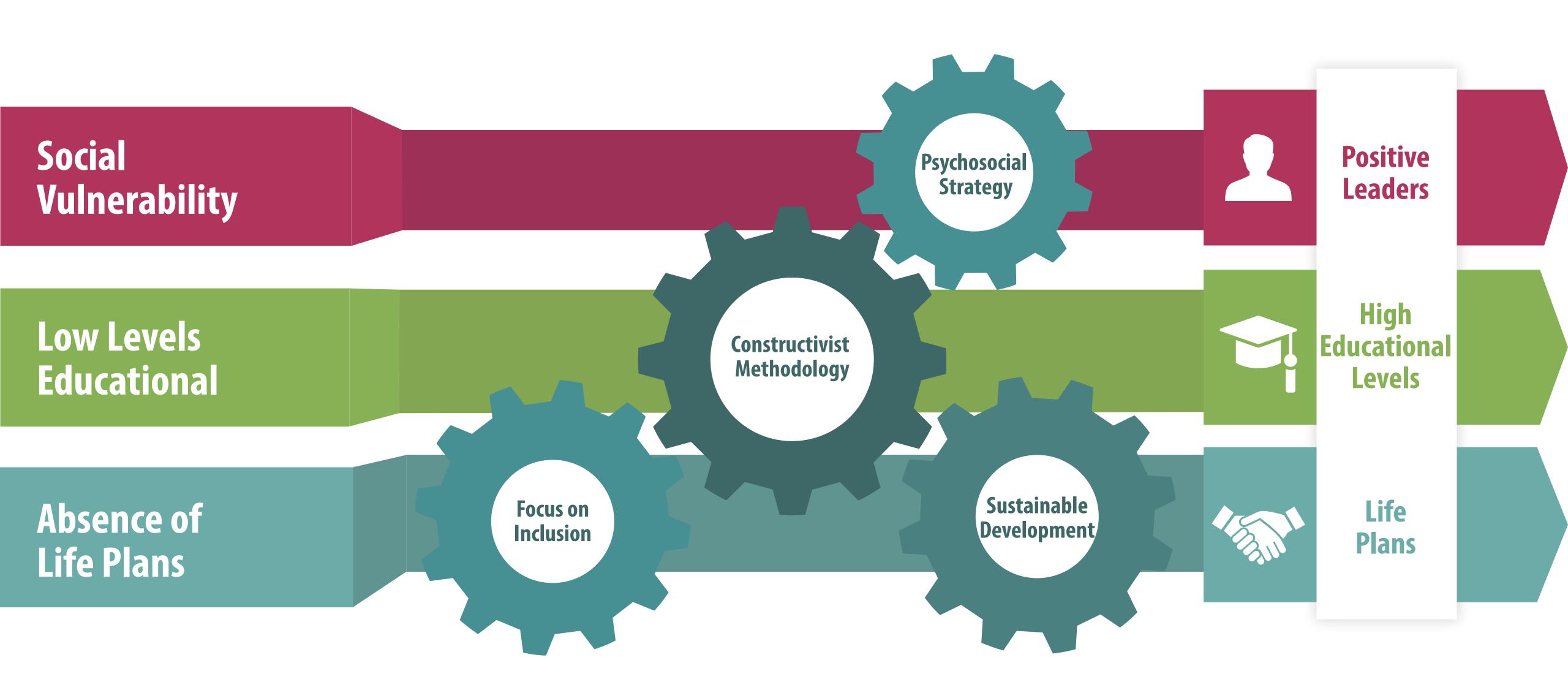


## VISION

In 2020 we will maintain a leading position in Colombia with our intervention strategy in Quality Public Education, contributing to the construction of spaces for peace for more than 21,000 beneficiaries in the Public Educational Institutions of the country and the surrounding communities.



## THEORY OF CHANGE



### THIS INSPIRE US

My name is Julieth Paola Posso Canchila. I graduated from the Pies Descalzos Foundation Educational Institution. My time in the Foundation was very rewarding, I spent 5 years there in which I learned and shared with excellent people, a time in which in addition to studying I was able to participate in large projects that helped me grow as a person, including::

"Contadores de Historias" in my first participation I improved my skills to tell a story through photographs by participating in a photographic exhibition; In my second participation we made and directed a documentary in which we tell a little of our stories. In this project communication was paramount, helping to improve our oratory skills and lessening the fear of public speaking.

"Jovenes Emprendedores" this was a great experience, starting with the fact that I was able to travel (Barcelona, Spain) and get to know another culture. The most important thing is to improve my ability as an entrepreneur; creativity and ideas were essential in the process.

I was a participant in the Leadership School project as a leader of the GAM (Multiplier Environmental Guardians) by the institution's PRAE, a project in which I shared my knowledge about how leaders can help keep our environments in good condition and preserve nature.

-Julieth Posso, Graduated from Cartagena





### WHAT HAPPENED IN 2018?

#### **BARRANQUILLA**

**Students** 

1,339

**Students Evalued** Nutritionally



Participants of School of Open Doors

Participants of

School of Open Doors





**Students** 

1,274



**Nutritionally** 

**Students Evalued** 



QUIBDÓ

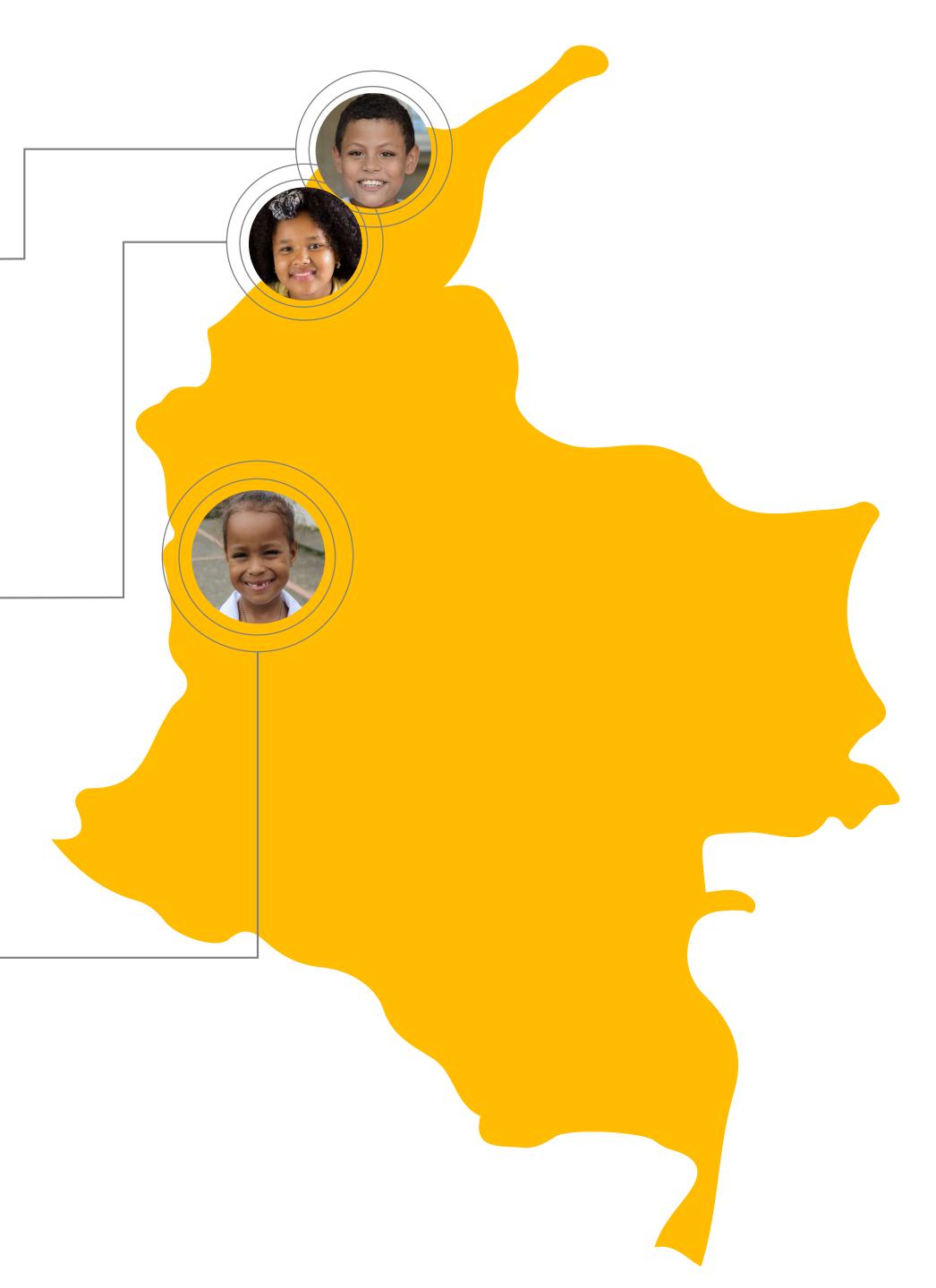
**Students** 

**Students Evalued Nutritionally** 



Participants of School of Open Doors





## ACHIEVEMENTS 2018



INCREASE OF 13 POINTS ON NATIONAL STANDARDIZED TEST



OPENING OF THE PEDAGOGICAL LAB



PEDAGOGICAL STRATEGY DUAL CLASSROOMS



INCREASE OF THE RESOURSES TIC



DECREASE OF THE DROPOUT INDEX



RETURN OF ART, SPORTS AND MUSIC GROUPS

In the Pies Descalzos
Foundation
Educational Institution
The Beach,
Barranquilla

Between the schools of Cartagena and Barranquilla

Implementation in the Educational Institution in Quibdó. Promoting collaborative work between students and teachers

The availability of devices went from 262 in 2017 to 324 at the end of 2018

Only 1.0% of the students stopped attending the Institution, due to the mobilization of their families

Recovery of these initiatives to open spaces outside the classroom for students

## WE ARE PART OF



### Parnertship

**Dividendo** por Colombia







### Mision

Private Alliance, which seeks to impact on the improvement of quality in comprehensive early childhood care in Colombia, through a collective impact vehicle

- Optimal articulation between initial education and quality formal education
- Guarantee continuity, consistency and high quality
- Early education and preschool
- First grades of the primary basic

### Work Axes

Family Involvement



Shared Vision



Physical LearningEnvironments



Effective Practices



Curriculum Alignment







# QUALITY EDUCATION

## TEACHING SUPPORT AND TRAINING

#### BARRANQUILLA



84

Hours of teacher training

104

Training for the development of critical and logical thinking

160

Training for the development of the "Una Pregunta" project

78

Implementation of an innovative physical environment

#### CARTAGENA

60

Hours of teacher training

200

Training for the development of critical and logical thinking

180

Training for the development of the "Una Pregunta" project

68

Implementation of an innovative physical environment



QUIBDÓ

28

Hours of teacher training

80

Training for the development of critical and logical thinking

180

Training for the development of the "Una Pregunta" project

90

Implementation of an innovative physical environment



Units in number of hours

#### LANGUAGE AND MATHEMATICS



Reading comprehension and logical-mathematical thinking are very important for student development. It is for this reason that the project "Language and Mathematics" exist, in which we focused on the use of didactic strategies in the classroom that resulted in a greater and better performance in 2,515 students, 80 teachers also benefited from the project.

# JOVENES EMPRENDEDORES PROJECT



270 students and 4 teachers participated in the "Jovenes Emprendedores" project, in which we developed entrepreneurial thinking and interpersonal skills. Various activities such as workshops about needs assessment and solution approach led several children to participate in the "Desafío Emprende" campus in Barcelona.

### UNA PREGUNTA PROJECT





1,645 STUDENTS



**51** TEACHERS

This year we developed the "Una Pregunta" project, through which we seek to expand the educational process of children and young people to help them become advocates for their own development. Through the presentation of key questions and the collaborative role of 51 teachers, 1,645 students learned to use different methods of learning and research.

# NATIONAL STANDARDIZED TEST TRAINING



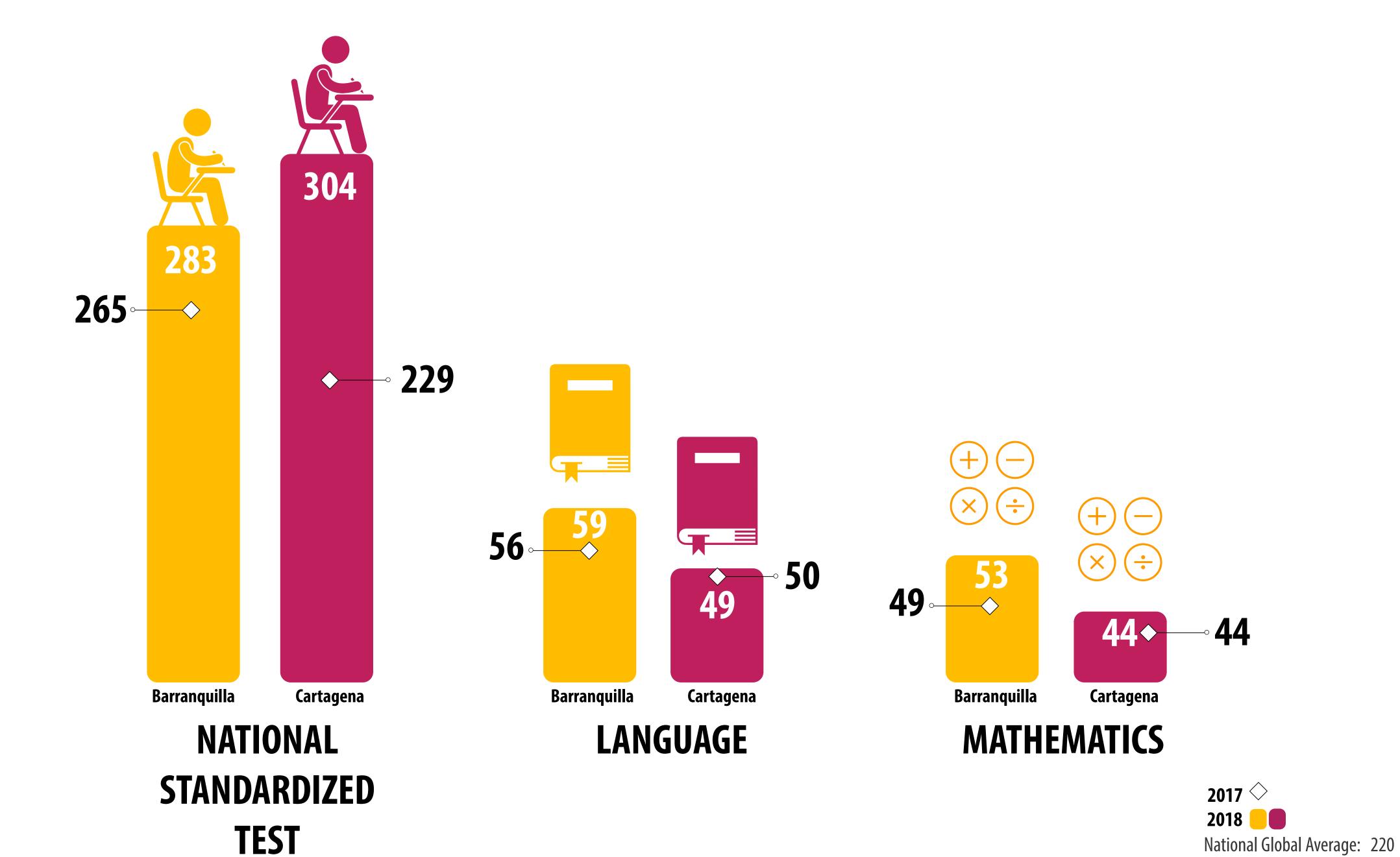


1,284 STUDENTS



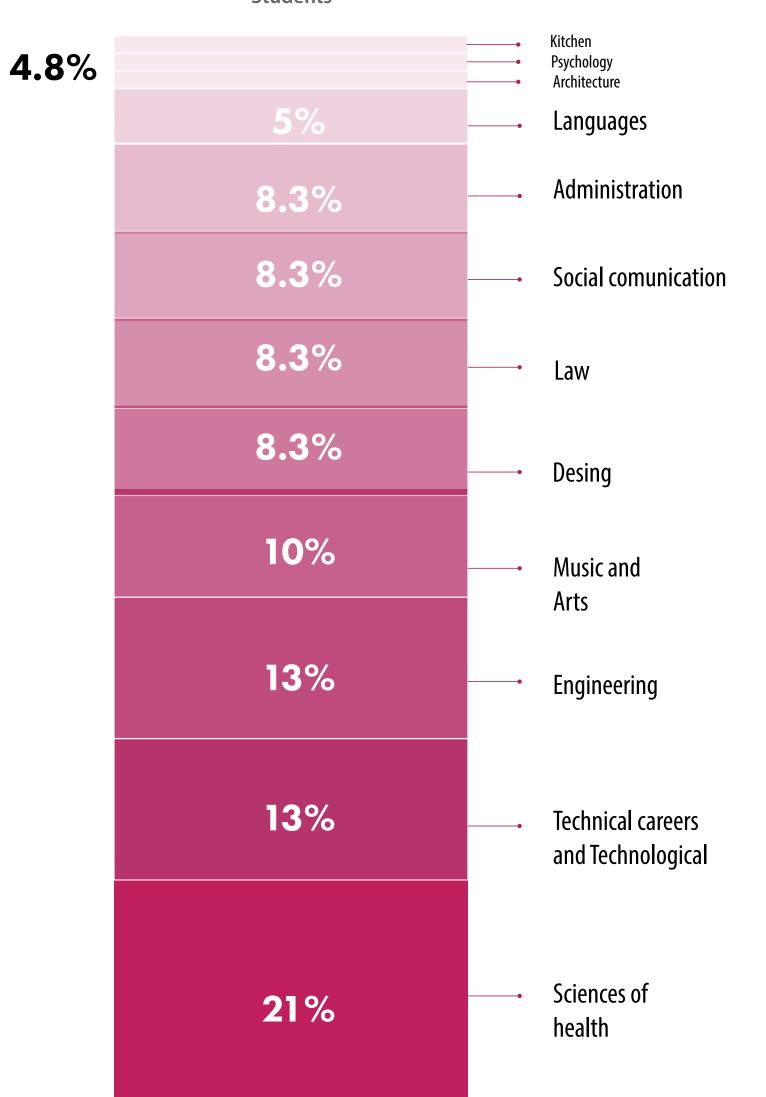
40
TEACHERS

Every year we face the challenge of Saber Testing and 2018 was no exception. Due to this we developed the project "Acompañamiento Saber", dedicated to training the students that will take the standardized tests. The goal was to increase the number of children and young people in the SER PILO PAGA program and meet the goals of quality in performance.





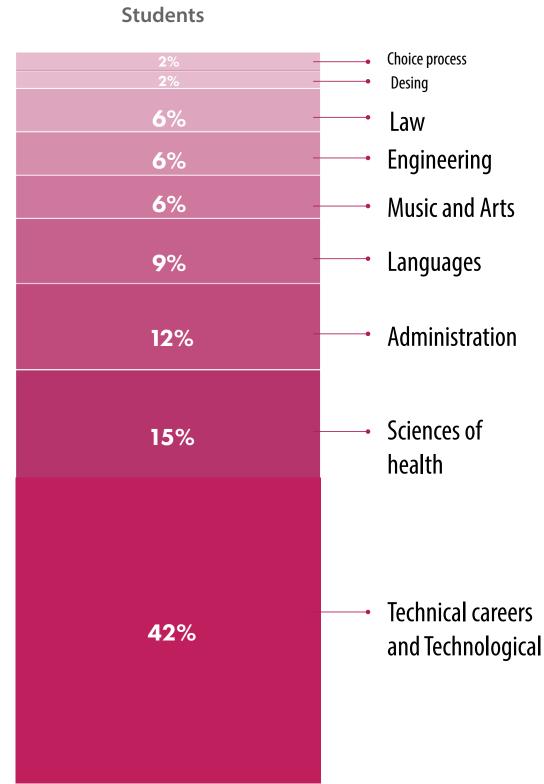
Students





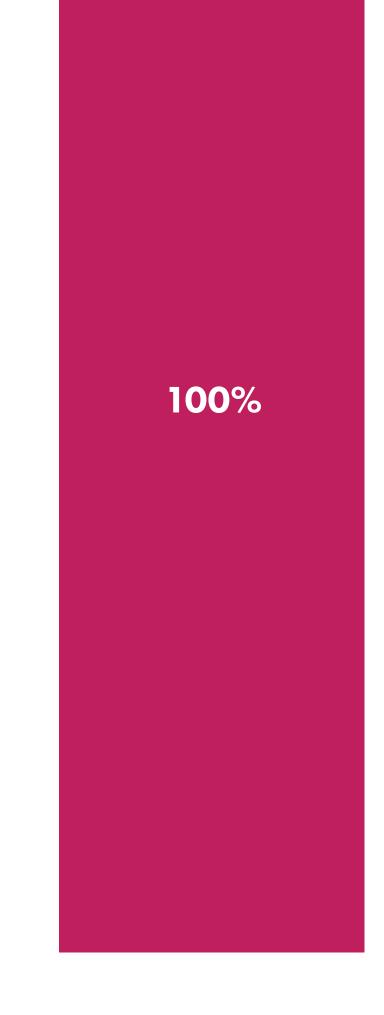
**34** 

**CARTAGENA** 



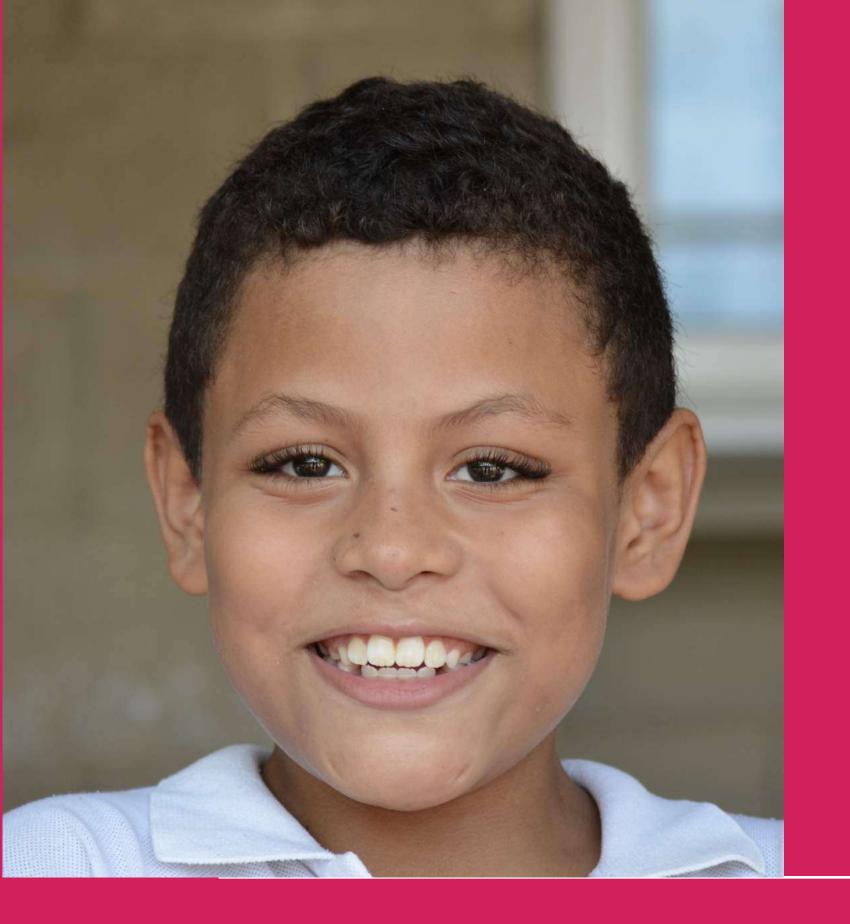


**60 Elementary school** students

















Teacher Training Hours

67 **S** 

Graduate Students















Teacher Training Hours

34

**Graduate Students** 

861 Total Students at the end of the school year





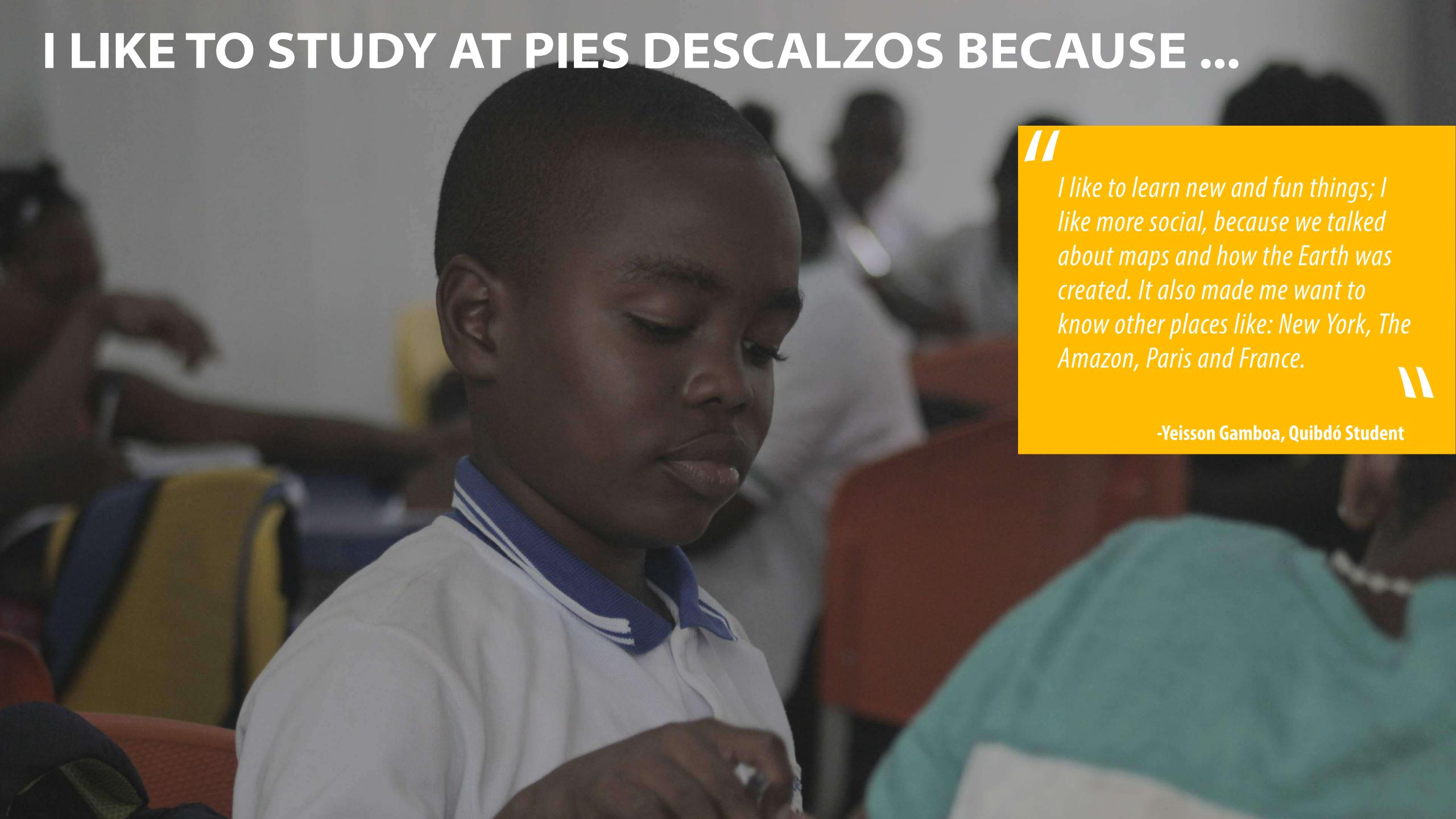






Teacher Training Hours

394
Total Students at the end of the school year







**Students Evaluated Nutritionally** 



Families trained in Healthy Living Habits



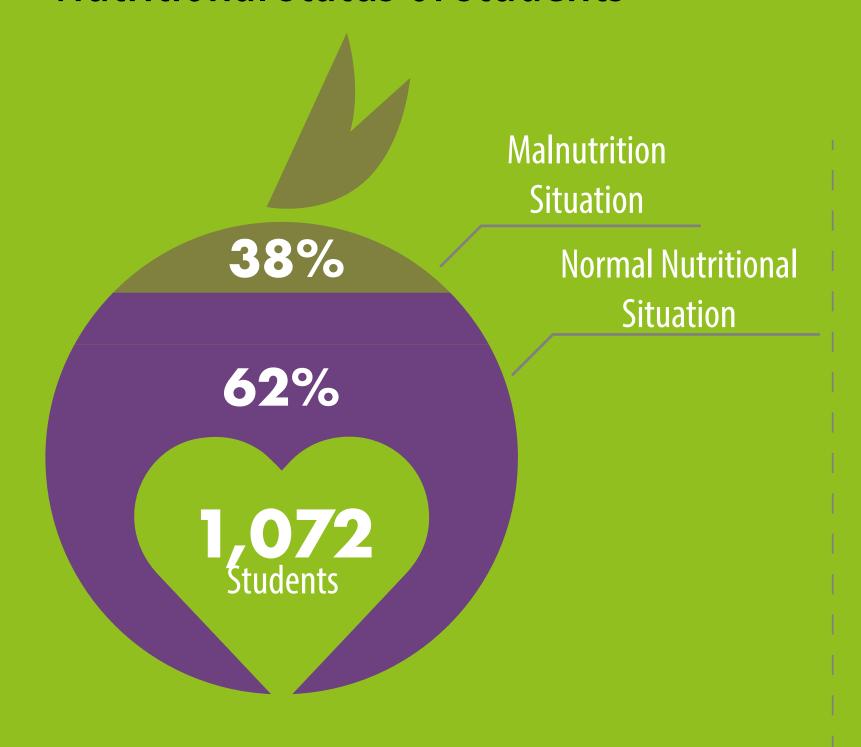
**Nutritional Supplements** Delivered

Meals Provided



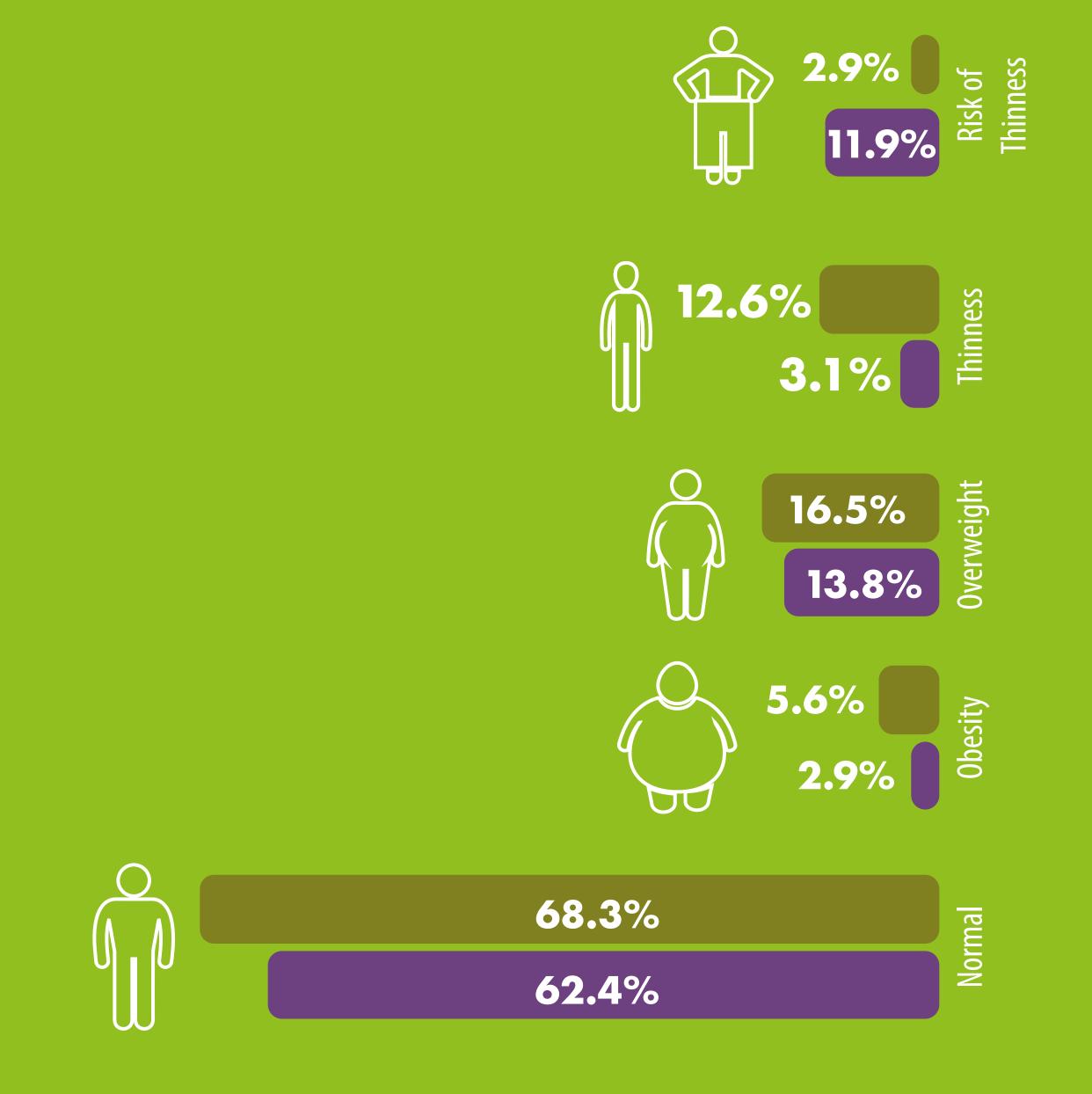
## BARRANQUILLA

Nutritional status of students



Nutritional progress of students

- State at the beginning of the year
- State at the end of the year





**Nutritionally** 

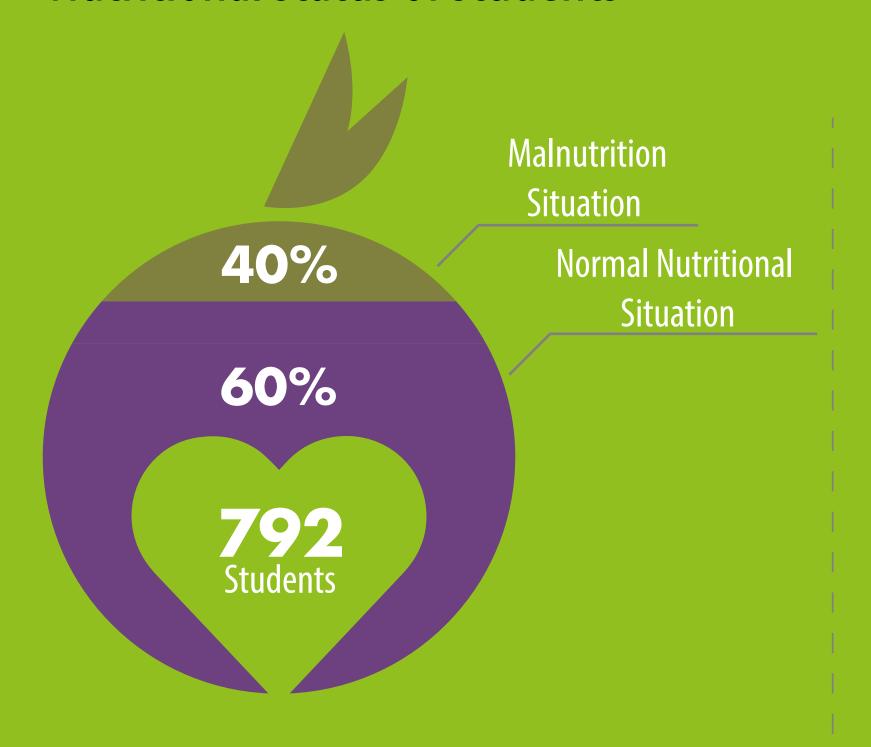


Habits



### CARTAGENA

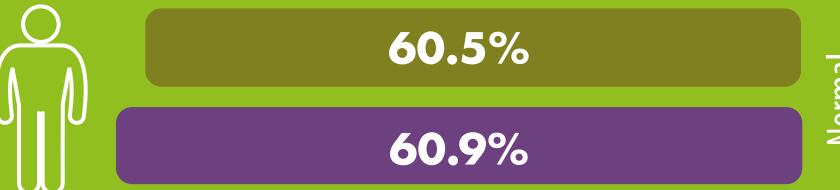
Nutritional status of students



Nutritional progress of students

- State at the beginning of the year
- State at the end of the year

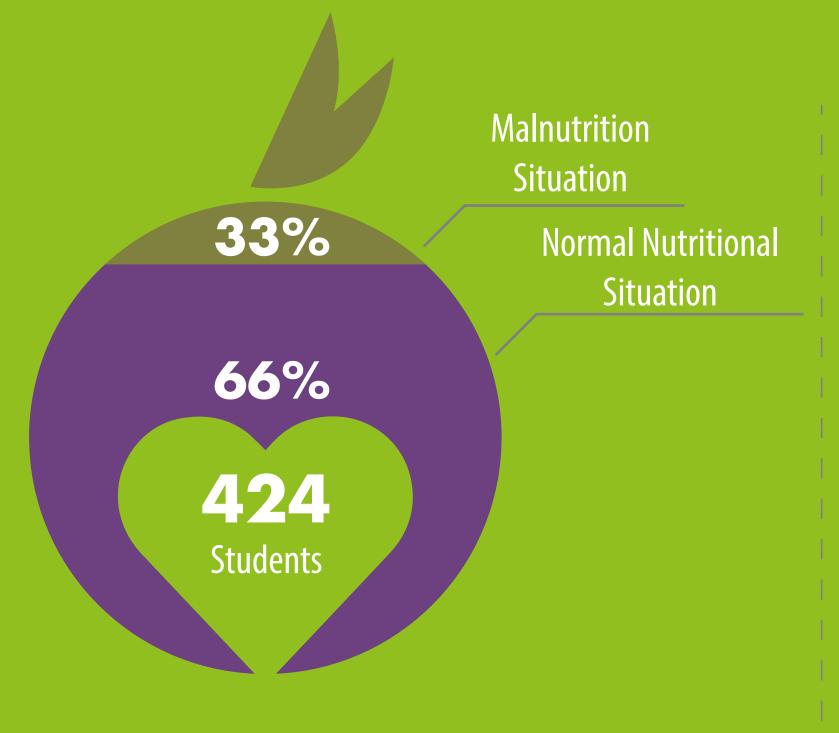






## QUIBDÓ

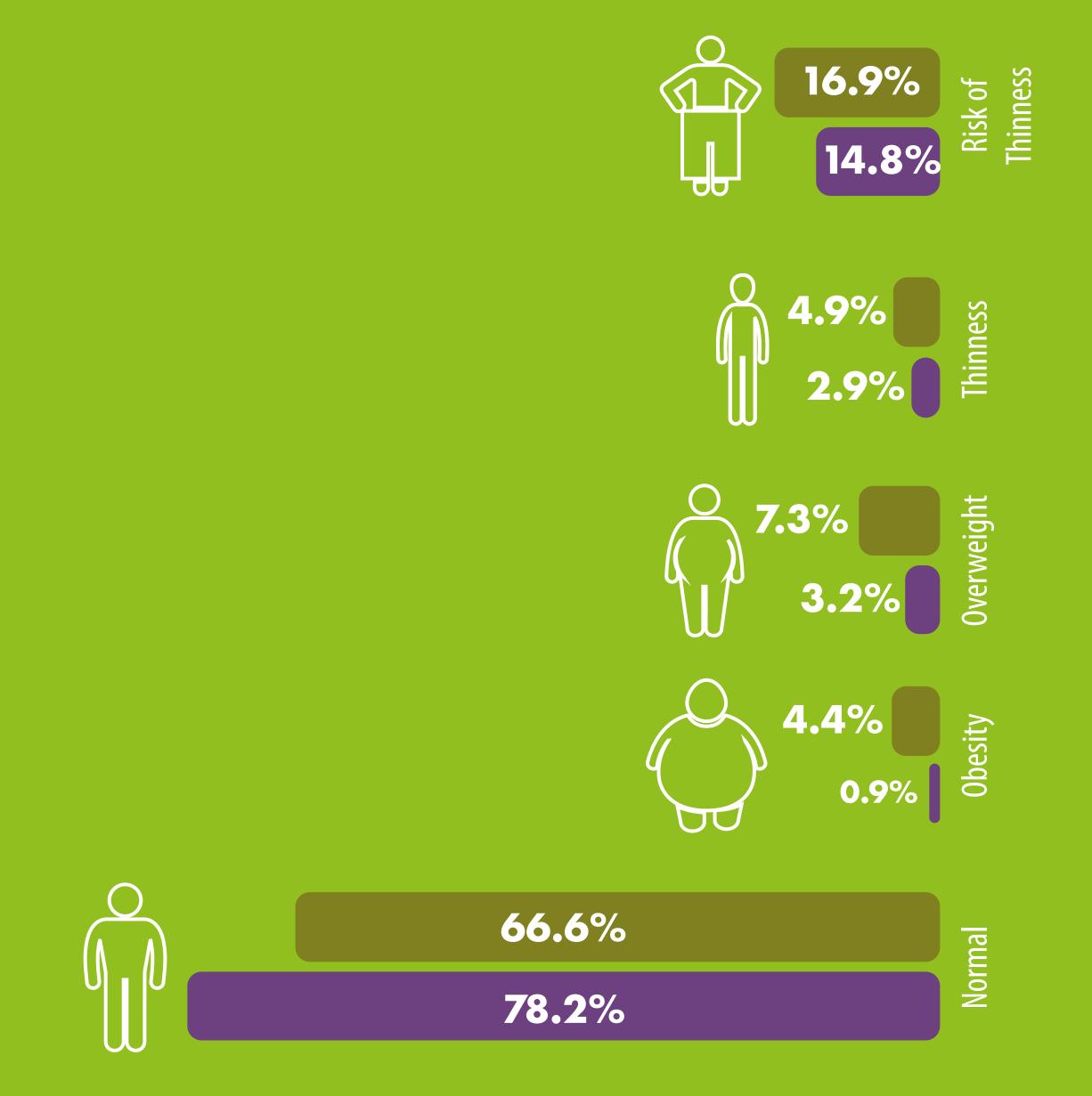
Nutritional status of students



Nutritional progress of students

State at the beginning of the year

State at the end of the year







# TOOLS FOR LIFE

#### MI VIDA PROJECT





104 STUDENTS

Learning to manage the different scenarios that are presented to us in life and knowing how to act and respond to them is an essential part of our growth. It is for this reason that this year we developed the "My Life" project. With this program we seek to provide children and adolescents with the tools to develop social-emotional skills which, in the future, will allow them to build their life plan.

### CRECIENDO EN AMOR PROJECT





Good treatment is fundamental for healthy development, especially for minors who are still growing. Through the project "Growing in Love" we focus on the training of parents and caregivers in order to equip them with the necessary tools to create a bond and a healthy environment for children and young people.

## CONTADORES DE HISTORIAS PROJECT





104 **STUDENTS** 

This year we consider it important for students to use their own life stories as a source of inspiration and storytelling. For this purpose we created the project "Contadores de Historias", whose purpose was to generate and strengthen the communication skills of all children and young people.











Yo soy Contador de Historias



















NEW PROJECTS

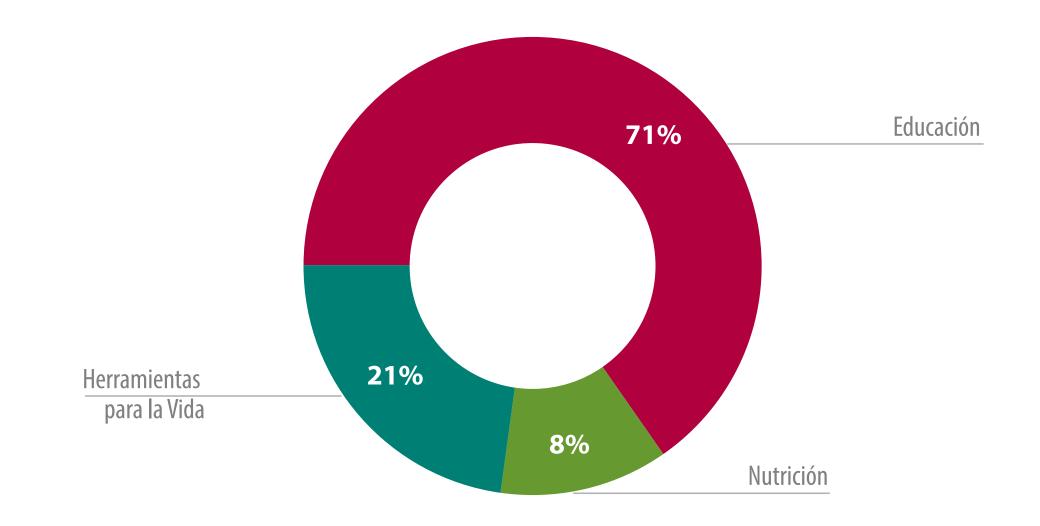






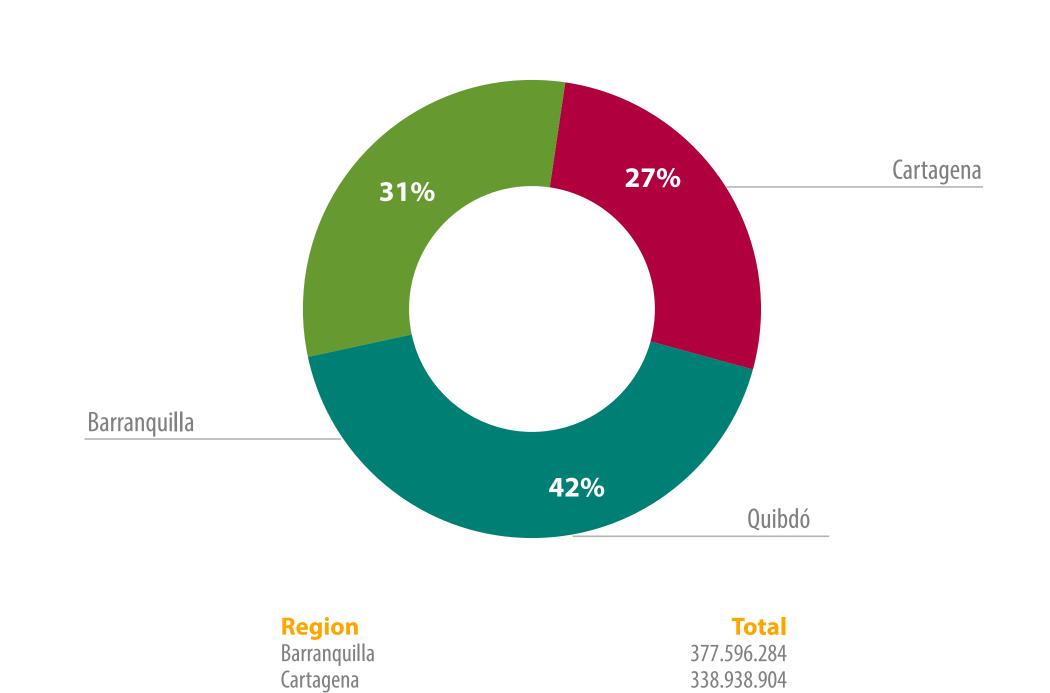
## FINANCIAL STATEMENTS

### By intervention line



Region	<b>Number of students</b>	<b>Total Investment</b>	<b>Investment by student</b>
Barranquilla	1.038	377.596.284	251.936
Cartagena	874	338.938.904	314.034
Quibdó	332	524.921.360	550.265

### Direct investment to Projects by region



524.921.360

1.241.456.548

Quibdó

### FUNDACION PIES DESCALZOS

#### NIT 802,016,680-8

#### ESTADO DE RESULTADOS INTEGRAL A 31 DE DICIEMBRE 2018 - 2017

#### (Thousands of Colombian pesos)

	Note	<b>DEC 2018</b>	<b>DEC 2017</b>
Income from Ordinary Activitiess	14		
Revenue from Ordinary Activities (Donations)		970,420	929,811
Other income		731	1,493
<b>Total Income from Ordinary Activities</b>	t)	971,151	931,304
Expenses	15		
Administration Expenses		278,544	270,234
Expenses for Benefits to Admon employees		681,070	648,220
Gastos de ventas		8 <del>-</del> 4	8 <del>-</del> 4
Expenses for Employee Benefits Sales		( <del>-</del> )	( <del>-</del> )
Expenses for depreciation and amortization		6,203	6,958
Other expenses		2,573	22
Total spends	*	968,390	925,434
Operating profit	s <del></del>	2,761	5,870
FINANCIAL COST	16		
Financial income		3,491	7,729
Financial expenses		3,808	10,626
Total Financial cost	<u>e</u> -	(317)	(2,897)
Earnings Before Tax	ž <del>j</del>	2,444	2,973
Provision Income Tax	·		553
After Tax Profit		2,444	2,420

The accompanying notes are an integral part of the financial statements

#### **FUNDACION PIES DESCALZOS**

#### NIT 802,016,680-8

#### STATE OF FINANCIAL SITUATION A 31 DE DECEMBRE 2018-2017

(Thousands of Colombian pesos)

ACTIVE	NotE	<b>DEC 2018</b>	DEC 2017
CURRENT			
Cash and cash equivalents	3	9,857,985	6,240,578
Trade accounts receivable and other accounts receivable	4	9,308	110,678
Advance of taxes and contributions or balances in favor	5	22,424	17,089
Total Current Assets		9,889,717	6,368,345
NON-CURRENT			
Property and Net Equipment	6	3,855	4,793
Intangibles	7	1,109	534
Total Non-Current Assets		4,964	5,327
Total Active	723	9,894,681	6,373,672
PASSIVE			
CURRENT			
Financial Obligations CP	8	10,841	9,635
Current tax liabilities	9	14	31
Trade accounts payable and other accounts payable	10 11	63,156	32,447
Benefits to employees	JI, I	55,814	54,615
Total Current Passive	_	129,825	96,728
NON-CURRENT			
Other passives	12	9,762,808	6,274,920
Total Non-Current Passive		9,762,808	6,274,920
Total Passive		9,892,633	6,371,648
HERITAGE			
Social fund	13	2,000	2,000
Excess of the Exercise	1.5	2,444	2,420
Execution conversion Niif		-2,396	-2,396
Total Heritage	<u> </u>	2,048	2,024
TOTAL PASSIVE AND HERITAGE	_	9,894,681	6,373,672





#### INFORME DEL REVISOR FISCAL

Bogotá D.C., 15 de marzo de 2019.

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 2018 Al respecto informo a la Asamblea que:

He auditado los estados financieros adjuntos, de FUNDACION PIES DESCALZOS., por el año terminado el 31 de diciembre de 2018 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.





- 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 de conformidad con la Ley 1314 de 2009, el Decreto 3022 de 2013 y el los Decretos Únicos Reglamentarios 2420 y 2496 de 2015 y demás normas concordantes.
- La administración es responsable de preparar Estados Financieros bajo Normas Internacionales de Contabilidad e Información Financiera (NIIF) a diciembre 31 de 2018, los mencionados estados financieros comparativos son:
- a. Un Estado de Resultados
- b. Un Estado de Situación Financiera.
- c. Un Estado de Cambios en el Patrimonio.
- d. Un Estado de Flujos de.
- e. Un Estado de Notas, respecto a los citados Estados Financieros.
- f. Un Resumen de las políticas contables significativas bajo dichas Normas Internacionales.
- 3. Respecto a las obligaciones legales de la Fundación en materia contable y financiera, debo informar a la Asamblea que las Normas Internacionales de Contabilidad e Información Financiera han sido aplicadas desde el 1 de enero de 2016 de manera oficial y para todos los fines legales.

#### 4. Permanencia en el Régimen Tributario Especial

En cumplimiento de la Ley 1819 de 2016 que modificó el Régimen Tributario Especial para las Entidades sin Ánimo de Lucro – ESAL, para dar cumplimiento a la mencionada ley se presentó oportunamente la solicitud ante la Dian, a la fecha la Fundación está preparando la información para dar cumplimiento de la presentación de la solicitud de permanencia, dicha solicitud debe ser presentada el día 22 de marzo de 2019.

Cordialmente,

Julio Cesar Rodriguez Mateus

Revisor Fiscal T.P. No. 69082-T

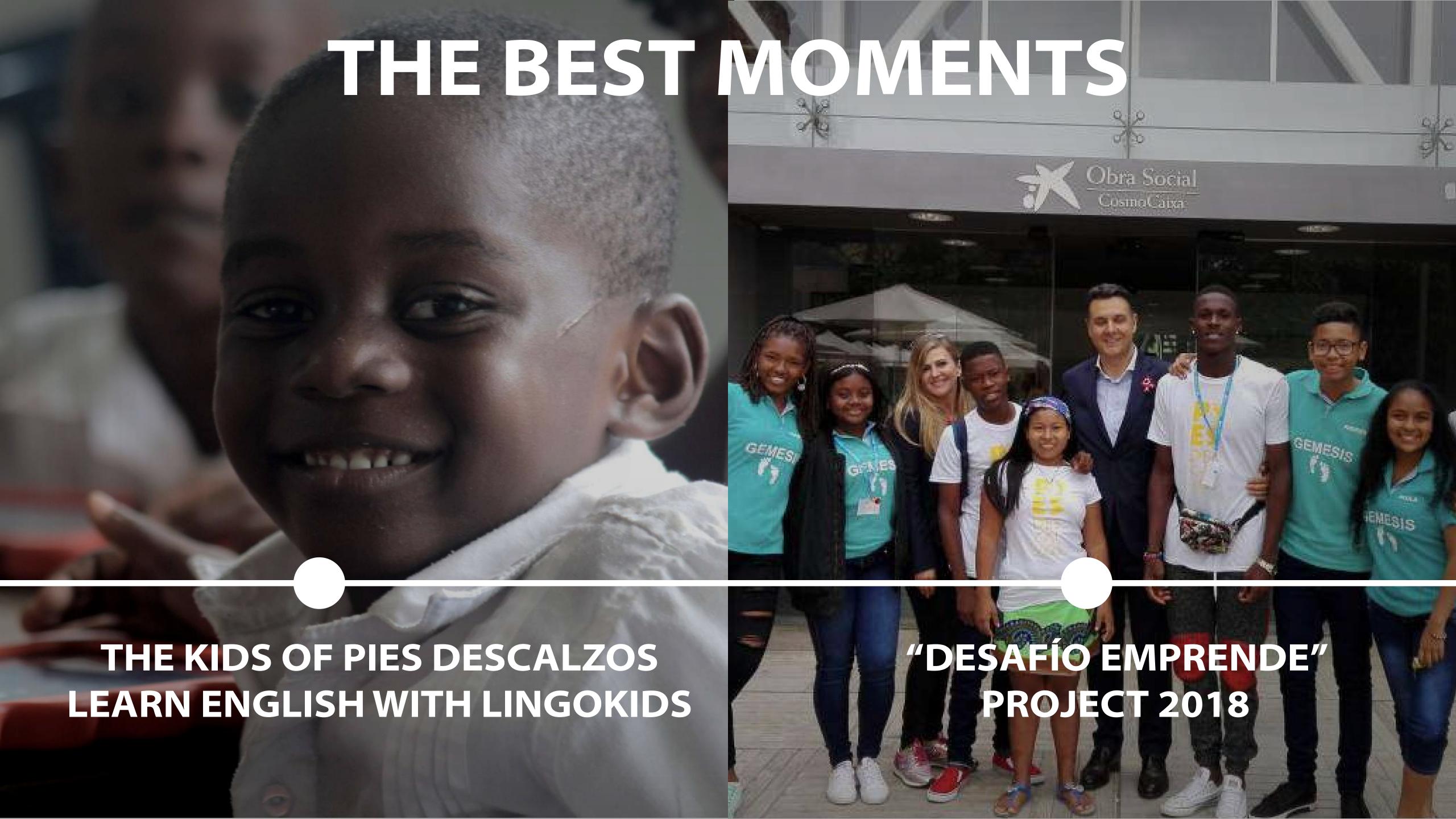


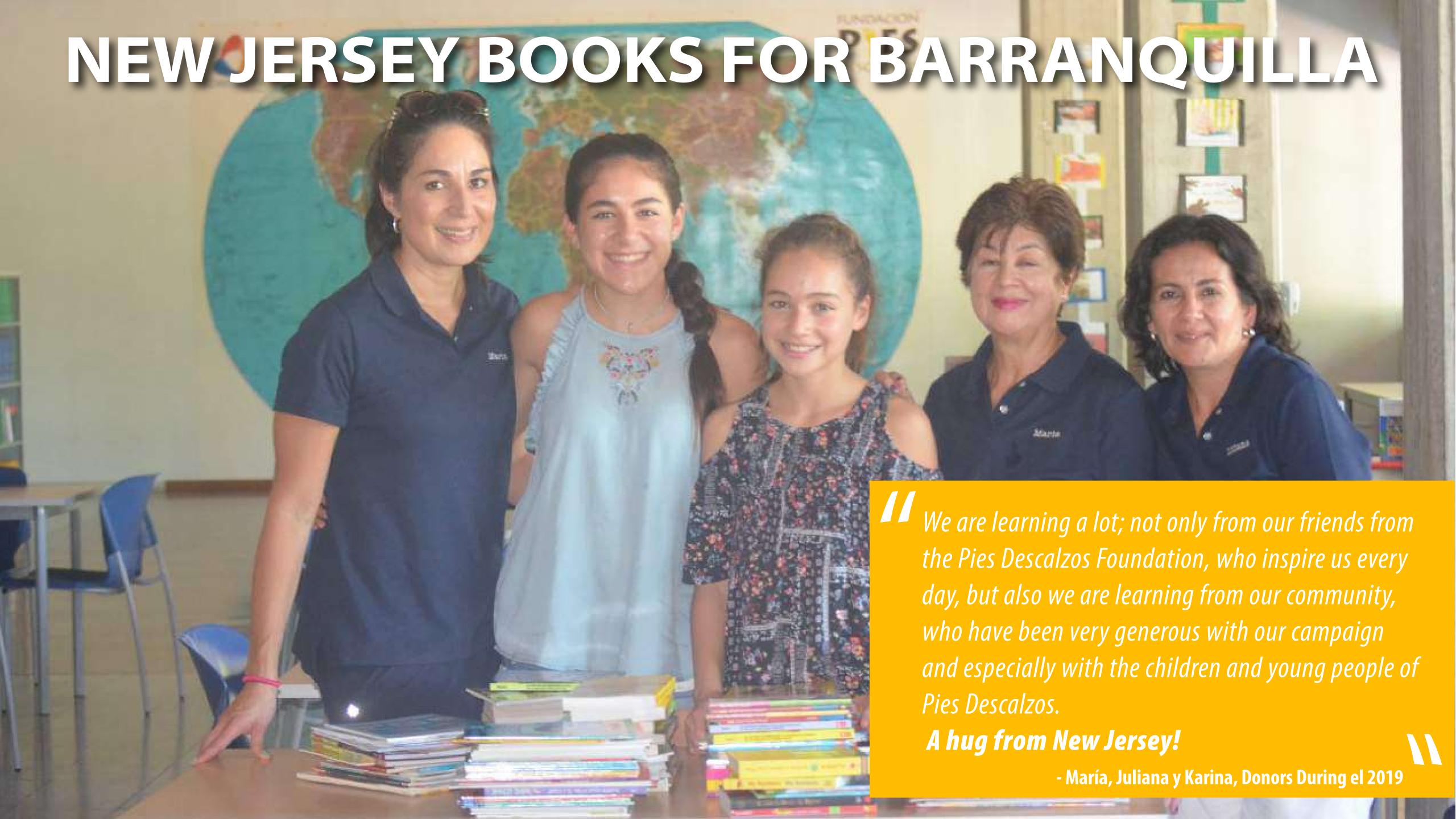
En mi opinión, los estados financieros adjuntos, presentan razonablemente, en todos sus aspectos de importancia, la situación financiera de la Fundación al 31 de diciembre de 2018, los resultados de sus operaciones y los flujos de efectivo por el año terminado en esa fecha, de conformidad con las Normas 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 control interno las he comunicado en comités realizados junto con la administración), las cuales están en mantenimiento permanente con el fin de obtener una mejora continua dentro del proceso y de acuerdo a las circunstancias de la Fundación.
- 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 Eundación
- 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 meteria.
- f. Finalmente, en relación con la situación jurídica, informo que no tengo conocimiento de las demandas en contra de la Fundación y considero que 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:









# EAVEEOUTRRINT

VOLUNTEERS

2,840 DONATED HOURS



LEFT THEIR FOOTPRINT MONTHLY





**FOOTPRINT** 

## SOCIALNETWORKS

169,200 **FOLLOWERS** 



153,528 FOLLOWERS



**FOLLOWERS** 



## TOGETHER WE MAKE THIS POSSIBLE

In 2018 we continue proving that bringing Quality Education to all children is not an achievement that we can do by our own, we need to work together. Pies Descalzos still joining efforts with each citizen, with the Government, the Mayor's Offices, Secretaries of Education and private companies, in order to stablish long lasting foundations for the Public Education.

Today, more than ever, we are certain that every project that takes place in each city that we have intervention, has an impact in every single student, in their families and their communities; and that's the challenge that moves us every year.

Patricia Sierra, Executive Director Pies Descalzos Foundation







FLINIDACIC



to guarantee an improvement in the teaching and learning process.

allows us the possibilities of being.

processes and initiatives that transform their communities and themselves.

-Félix Castellar -Juanita Merchán -Enrique Pérez -Waira Payán



Who gets on the train of education, makes stops at stations where science, experience and learning offer opportunities to access the beautiful world of knowledge.

Education allows us to turn on the light of human development, forging our own dreams and goals, which leads to the real construction of society.

That education is the way to realize the dreams of a better future for children.

-Dayanna Pauth -- Liliana Núñez



-Arnaldo Casas

-Manuela Mosquera



"To ensure that the next generation of Latin Americans can use Public Education as a vehicle for change, dream, build and fulfill their life plan"

Alcaldía de Barranquilla	Fundación Mario Santodomingo	Gracia Padilla Fuentes	Patricia Acosta
Alcaldía de Cartagena	Costa	Pawel Pasternak	Claudia Alejo
Alcaldía de Quibdó	ETH Zurich	Chelsea Paulsen	Mabel Aleman Nava
Secretaría de Educación Barranquilla	Obra Social La Caixa	Humberto Pereira Figueira	Rafael Alvarez
Secretaría de Educación Cartagena	Barça Foundation	Marko Tomaz Podpecan	Sandra Amado
Secretaría de Educación Quibdó	Regina Garcia Chichon	Manuel E Pomares	Ligia Magaly Amaya Rodriguez
Arquidiócesis de Cartagena	Gerald Gast	Pierre Portas	Paco Arango
Ministerio de Educación Nacional	Thorsten Geiger	Pierre Pupato	Torbj_rn Aste
Taleb Yasid	Monica Gil	Helena R Fuisz	Irmgard Bachmann
Wendy Zendejas	Stefanie Goldstein	Emmanuele Carlo Randazzo Mora	Eilleen Bahamon
atCommunications	Luis Gonzalez	Jay Rao	Tatiana Barbato
Deloitte	Josua Guerrero	Margherita Ressiga-Vacchini	Maria Barona
UN0800	David Guiza Caicedo	Joselyn Robayo Cuenca	Modrego Marco Beatriz
Lingokids	Mateja Horvat	Manuel Alejandro Rodriguez Lopez	Angelica Benavides
Smartick	Carlos Jimenez Duarte	Edgar Rodriguez	Oscar Benjumea
Zurich School - Carmenza Vasquez	Dmytro Korotyeyev	Claudia Rojas	Sandra Bermudez
Cine Colombia	Ashley Ladouceur	Marco Antonio Ruiz Gil	Leidy Carolina Bermudez
Colombo Americano	Sebastián Leguizamon	Erika Ruiz-Mealin	Jenne Bootsma
Faber Castell	Adrianjedi Llc	Luz Salazar	Yasmine Bouzid
Jeff Ward	Ernesto Mancilla Ortiz	Jorge Sanguino	Elena Boyer
Pontificia Universidad Javeriana	Francisco Javier Marques Obeso	Andres Santanilla Jaramillo	Yamila Cabral
Universidad de los Andes	Karla Lucila Marquez Marquez	Fredy Sarmiento	Alejandra Ramirez Cantu
Universidad de la Sabana	Daniel Martinez Garcia	Alexia Schembari	Camila Chacon
Libros y Libros	Mauricio Mejia Miranda	Scott Schwerdt	Loredanna Chiodi
Musiglota	Katherine Mendoza G	Jeisson Daniel Segura Riveros	Eliana Cobos Marles
BB&T Center	Massimiliano Menegato	Klaus Simon	Ann Cotaj
Spin Master	Antonio Minolfi	Kyle Skelton	Cristina Draperisandpillows
One Drop	Monica Moscoso Tristan	Katja Steblaj	Valentina Duque
ESADE	Carol Ximena Naranjo Valero	Marco Steinmann	Kate Fashion
Tecnoglass	Teresa Neves	Daniela Vargas Campo	Raquel Folgado Casado
Método WAVE	Ottilly O'Rourke	Lucas Velasquez	Laura Garcia
LCI Education Foundation	Miriam Orozco	Jeff Ward	Embajada de Suiza en Colombia -
Fondo de Financiamiento de la infraestructura educativa	José María Ortega	Detrick Wilson	Cooperación Económica y Desarrollo (SECO)

This process was the result of those joint efforts with our team, the principals of our schools, the teachers, our partners, the volunteers that come to visit us, individual donors and corporate donors, and of course the families. To them we thank each single day for changing the life quality of 5,000 students and 80,000 families and community members.

In 2019 we will reinvent us, adapting us to our country changes and world challenges, open up spaces that allow innovation inside the classroom, articulating our entire network around the school, replicating our programs in new regions and bringing tools to raise citizens and sustainable communities.

We will focus our efforts on enable future generations to build a life plan and fulfill it thanks to the skills they acquire inside and outside the classroom from early childhood to high school.

We continue with the construction of two new dreams in Barranquilla and Cartagena, so 2,000 children start their academic life and achieve to complete their school career.

Hoping this 2019 is a year with bigger programmatic synergies, a year with a tighter work with the National Government, and also prepare to change with Local Governments and thus improve the life of more children.

Thank you!



