

iMessage
3/23/19, 10:47 AM

Good meeting w Fred Adams.

According to fred:

1) The reason witw reserve ledger shows hbc expense account totals over sharons office expense totals is that her number is just my personal expense but other elder expense - hca or bib soul care or many other expenses related to my activity could be added on to sharons totals.

2) Also fred says the extra revenue did not all come from witw that the church also put money in the account to cover some of its expenses ... so you guys have the records...

3) fred says that if anything is uncovered that should have been "box 1" to me that is in he and others who didnt do what they were asked not on me.

4) the greatest source of info on the witw reserve (he reminded me he had his own account that he covered things like taking staff to a cubs game or something else reward oriented

5) fred and i agree there is no way to get to clarity (i hope we all want that) on these complex matters without everyone getting in a room who has all the information.

I hope you men will let that happen soon. I know the peacemaker guys believe we should do that.

It is very wrong that i have been falsely condemned and publicly shamed for things i did to help the church / raise funds etc...

This needs to be corrected brothers.

James

Jeff Smith

Thanks for this. We will review and discuss asap and ask questions where further clarity is needed.

JS

Thank you. I sent a doc to steven yesterday about my questions - some of which fred answered. I will send new doc to all w remaining questions - and clarifications.

Jeff Sharda

Yes thanks all.
My other email is [REDACTED]

JS

From: Jeff Smit [REDACTED]

Subject: Re: as requested

Date: March 27, 2019 at 12:18 PM

To: James MacDonald [REDACTED]

Cc: Jeff Sharda [REDACTED], Steve Stewart [REDACTED], Ron Duitsman [REDACTED], Steve Huston [REDACTED], Bill Sperling [REDACTED], Sam Booras [REDACTED], Dale Kuntz [REDACTED]

JS

James:

Thank you for sending this information to us to provide your understanding of the handling of certain expenses and special expenditures in the Sr. Pastor's office and details around the expense reconciliation. We continue to work through this to be as accurate as possible and provide as much documentation as is available. Given the volume of transactions and complexities involved, it will take some time to get this wrapped up and available for an auditor to review. It will probably be a couple of months before all of this concludes. Please know that our interests are aligned with respect to an accurate presentation of the facts and also making sure we correct anything that needs to be corrected. We will endeavor to be as accurate as we can, and avoid unnecessary characterizations where possible. We will let you know if we have follow up questions or need additional information from you, and appreciate your assistance during this process.

Jeff

Jeff Smith

Sent from my iPad

On Mar 26, 2019, at 2:48 PM, James MacDonald <[REDACTED]> wrote:

Please find attached the requested explanations/understanding relative to the foolish and public assertion that the spending in my office was 'ungodly.' This must be remedied in the near future. If we erred we erred in believing the COO, CFO and treasurer were overseeing as charged. Any time we were asked to cover an expense we did so without question. I met with Fred Adams Saturday and he said w/o equivocation that any expenses not rightly allocated is on the staff who were responsible and on the organization itself as all knew that I was trusting them. Read the attached carefully for better understanding of our these matters were overseen and why we allocated costs as we did.

This must be remedied soon.

Dr. James MacDonald

<Understanding Expenses and Special Expenditures in Senior Pastors office 2015.docx>

<Helping with Senior Pastor Office Expense Reconciliation.docx>