
Re: Accounting Errors || Re: YMCA account

From Andee Sea Cae Jak <ascjak@outlook.com>
Date Mon 7/13/2026 9:05 PM
To Ashley Coffey <acoffey@ymcamidtn.org>
Cc sclinton@ymcamidtn.org <sclinton@ymcamidtn.org>

Thank you, but, I am a TI and it's more complicated than your summary.

I've endured "monkey business" from this (and other) Canadian banks in the past and I expect it to continue. (There's a reason I'm seeking Asylum in the U.S., as described on my whistle-blowing site at <https://twb.rocks/persecution/us-submissions>; and, continuous de-frauding is merely a small part of it).

Money was removed from my account on July 1, the day that my first CONFIRMED SUCCESSFUL payment was suddenly reversed two full business days later; and, I'd like to know where it went (as my payment to the YMCA was the only recipient with my bank card information).

On the weekend, the front desk suggested that I speak with your Director and was provided with Scott Clinton's business card. He was unavailable this morning. I'll try again tomorrow as I'd like to provide him with more details of the timing/nature of these events (and other matters). The solution isn't difficult; but, I'd like to avoid having my funds siphoned twice if possible (as that's the group's classic m.o. and it needs to be exposed/ended).

Thank you for your attention to this matter.

Deirdre Moore

On Jul 13, 2026, at 1:08 PM, Ashley Coffey <acoffey@ymcamidtn.org> wrote:

Hi Deirdre,

Thank you for following up, and I appreciate your patience while I looked into this further.

I took another close look at your account, and I want to explain what happened so everything makes sense. Your payment for 7/1–7/31 was drafted on 6/27, but unfortunately that transaction came back as incomplete on 7/1. EFT payments may take up to 10 days to complete or return, so the return delay is within the standard window of time for these payments. Our system then automatically tried again that same day to draft the payment, but that attempt wasn't successful either. So, although it may look like two separate charges, both were just attempts to collect the same payment and nothing was charged. This is the balance I mentioned in my earlier email.

We are only able to process a payment via debit/credit cards, or by EFT. When banking information is provided as a payment method, our only option is to process the payment as an EFT.

If you'd like any more detail or have other questions, our Member Experience Team would be happy to help. They're able to go even deeper into the account specifics than I can. You can reach them at helpdesk@ymcamidtn.org.

Thanks again for your patience, and please don't hesitate to reach out if anything else comes up!

Best,

Ashley Coffey
Membership Director
Downtown YMCA - Burkholder Center

YMCA OF MIDDLE TENNESSEE
1000 Church Street, Nashville, TN 37203
P 615-254-0631 **F** 615-254-1379
W ymcamidtn.org **O** [Facebook](#)

Our Mission: A worldwide charitable fellowship united by a common loyalty to Jesus Christ for the purpose of helping people grow in spirit, mind and body.

From: Andee Sea Cae Jak <ascjak@outlook.com>
Sent: Friday, July 10, 2026 2:57 PM
To: Ashley Coffey <acoffey@ymcamidtn.org>
Subject: Accounting Errors || Re: YMCA account

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Ms. Coffey,

I was told by your staff that the payment WAS processed via EFT July 1 (after the June 27 payment that was confirmed by your staff was ... somehow reversed on July 1 ... two full business days later).

I have evidence of all three transactions. When are you available to review this evidence and discuss this concerning matter?

Deirdre Moore



Gang-stalking MAIN, THE Whistle Blower
[twb.ocks](#)

On Jul 9, 2026, at 8:53 AM, Ashley Coffey <acoffey@ymcamidtn.org> wrote:

Dear Downtown Y Member,

We hope you are doing well! We are so grateful to have you as part of the Middle TN YMCA community.

I wanted to reach out with a friendly reminder that your monthly dues for July could not be processed. We completely understand that life is busy, credit cards change, and things happen!

I do, however, want to give you a heads up that a late fee of \$10 will be applied to accounts with outstanding balances after today, 7/9.

There are a few methods available to pay this balance; you can call Member Support at **615-742-7332**, stop by the front desk in person, or make a payment online [here](#).

Thank you for your continued support and for believing in our mission. We truly could not do this work without members like you!

Best,

Ashley Coffey
Membership Director

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