

2025 Payroll Audit Collections Report
UNITE HERE Local 25 and HAWDC Group Legal Services Fund,
Health Welfare Fund, Pension Fund and 401(k) Fund

[illegible]

2026 Payroll Audit Collections Report
UNITE HERE Local 25 and HAWDC Group Legal Services Fund,
Health Welfare Fund, Pension Fund and 401(k) Fund

Name	Audit Period	Amount Deficiencies Welfare	Amount Deficiencies Legal	Amount Deficiencies Pension	Amount Deficiencies 401(k)	Initial Letter 10-Day	2nd Letter 10-Day	Final Letter 30-Day (UPS)	Date Ref / Counsel	Fund/Date Pmt Recd	Amount Recd Welfare	Amount Recd Legal	Amount Recd Pension	Amount Recd 401(k)	Status
Hyatt Regency	2017 - 2024	\$ 6.04	\$ 2.47	\$ 82,915.29	\$ -	9/17/2026									In Process
Madison Hotel	2022-2024	\$ 4,765.33	\$ 1,673.26	\$ 16,798.00	\$ -	7/7/2026	7/20/2026	8/5/2026		8/13/2026	\$3,845.77	\$ 1,292.17	\$11,923.88	\$ -	In Process; Employer appealing interest
Phoenix Park Hotel	2017 - 2024	\$ -	\$ -	\$ 9,024.89	\$ -	1/14/2026	3/24/2026	N/A	-	3/23/2026	-	-	\$9,024.89	-	Complete
Powerscourt Restaurant	2017 - 2024	\$ -	\$ -	\$ 2,264.30	\$ -	3/24/2026	4/9/2026	N/A	-	4/16/2026	-	-	\$2,264.30	-	Complete
Waldorf Astoria Hotel (formerly Trump)	2022 - 2023	\$ 4,960.24	\$ 1,435.21	\$ 23,707.05	\$ -	5/5/2026	5/26/2026							-	In Process
Woodner Company	2019 - 2025	\$ -	\$ -	\$ 1,223.99	\$ -	4/28/2026	5/12/2026	5/26/2026							In Process