

**HERE LOCAL 25 PENSION, HEALTH AND LEGAL
DELIVERED IN 2017 OR OPEN AUDITS
STATUS REPORT AS OF FEBRUARY 24, 2017**

YEAR	FUND	EMPLOYER	SCHEDULED	10 DAY LTR	DELIVERED	PERIOD	UNDER	OVER	HERE Interest	COMMENTS
2016	HERE LGL	EMBASSY SUITES WASHINGTON, D.C. CONVENTION CENTER	1/10/2017	2/24/2017		1/13-12/15				Audit on draft to employer.
2016	HERE PEN	EMBASSY SUITES WASHINGTON, D.C. CONVENTION CENTER	1/10/2017	2/24/2017		1/13-12/15				Audit on draft to employer.
2016	HERE HW	EMBASSY SUITES WASHINGTON, D.C. CONVENTION CENTER	1/10/2017	2/24/2017		1/13-12/15				Audit on draft to employer.
2016	HERE LGL	GAYLORD NAT'L HOTEL & CONVENTION CTR	1/11/2017			11/12-12/15				Waiting on invoice information on temp vendors.
2016	HERE HW	GAYLORD NAT'L HOTEL & CONVENTION CTR AP	1/11/2017			11/12-12/15				Waiting on invoice information on temp vendors.
2016	HERE PEN	GAYLORD NAT'L HOTEL & CONVENTION CTR	1/11/2017			11/12-12/15				Waiting on invoice information on temp vendors.
2016	HERE LGL	THE WOODNER HOTEL				1/13-12/15				Still trying to schedule audit.
2016	HERE PEN	THE WOODNER HOTEL				1/13-12/15				Still trying to schedule audit.
2016	HERE HW	THE WOODNER HOTEL				1/13-12/15				Still trying to schedule audit.
2016	HERE PEN	UNITE HERE LOCAL 25	12/14/2016		1/13/2017	1/13-12/15	\$0.00	\$0.00		
2016	HERE HW	UNITE HERE LOCAL 25	12/14/2016		1/13/2017	1/13-12/15	\$0.00	\$0.00		
2016	HERE LGL	UNITE HERE LOCAL 25	12/14/2016		1/13/2017	1/13-12/15	\$0.00	\$0.00		
2016	HERE PEN	WASHINGTON COURT HOTEL	11/21/2016	12/21/2016	1/31/2017	1/13-12/15	\$15,096.28	\$0.00	\$3,115.77	Employer used temp vendors for covered work.
2016	HERE HW	WASHINGTON COURT HOTEL	11/21/2016	12/21/2016	1/31/2017	1/13-12/15	\$3,289.40	\$0.00	686.41	Employer used temp vendors for covered work.
2016	HERE LGL	WASHINGTON COURT HOTEL	11/21/2016	12/21/2016	1/31/2017	1/13-12/15	\$1,477.46	\$0.00	\$310.85	Employer used temp vendors for covered work.
							\$19,863.14	\$0.00	\$4,113.03	

2017 Audit Selection

Employer	Last audit	Audit period
Beacon Hotel	2014	2014-2016
Capital Hilton	2014	2014-2016
Fairfax At Embassy Row	2014	2014-2016
Hilton Wash. Embassy Row Hotel	2014	2014-2016
Hyatt Regency Washington On Capitol Hill	2014	2014-2016
Liaison Capitol Hill	2014	2014-2016
Marriott Wardman Park	2014	2014-2016
Mandarin Oriental Hotel	2014	2014-2016
Omni-shoreham Hotel	2014	2014-2016
Washington Hilton Hotel & Towers	2014	2014-2016
Powerscourt Restaurant	2014	2014-2016
Charlie Palmer's Steak:dc	2011	Should audit period be 2011-2016?
Doubletree Hotel Crystal City-Airport	2014	2014-2016
Embassy Suites Crystal City-natl. Airport	2014	2014-2016
Levy Restaurants@Verizon Center	2014	2014-2016
Nationals Ballpark	2010	Should audit period be 2011-2016?
Quantum Services@Hay Adams		No CBA-Should audit period be 2011-2016?