

| Name                        | Audit Period | Amount<br>Deficiencies<br>Welfare | Amount<br>Deficiencies<br>Legal | Amount<br>Deficiencies<br>Pension | Amount<br>Deficiencies<br>401(k) | Date<br>10-day<br>letters | Date<br>30-day<br>letters | Fund/Date<br>In Full<br>Pmt Recd | Amount<br>Recd<br>Welfare | Amount<br>Recd<br>Legal | Amount<br>Recd<br>Pension | Amount<br>Recd<br>401(k) | Status |
|-----------------------------|--------------|-----------------------------------|---------------------------------|-----------------------------------|----------------------------------|---------------------------|---------------------------|----------------------------------|---------------------------|-------------------------|---------------------------|--------------------------|--------|
| HARRINGTON HOTEL            | 2014-2016    | \$0.00                            | \$0.00                          | \$0.00                            | N/A                              |                           |                           |                                  | \$0.00                    | \$0.00                  | \$0.00                    | N/A                      | closed |
| HAY ADAMS HOTEL             | 2014-2016    | \$0.00                            | \$0.00                          | \$6,769.34                        | \$0.00                           | 8/2/2018                  | 9/17/2018                 | 6/22/2018                        | \$0.00                    | \$0.00                  | \$ 6,769.34               | \$0.00                   | closed |
| HILTON MCLEAN TYSONS CORNER | 2011-2016    | \$0.00                            | \$0.00                          | \$0.00                            | \$0.00                           |                           |                           |                                  | \$0.00                    | \$0.00                  | \$0.00                    | \$0.00                   | closed |
| NATIONAL PRESS CLUB         | 2014-2016    | \$33.39                           | \$14.59                         | N/A                               | N/A                              | 6/1/2018                  | 7/23/2018                 | 8/9/2018                         | \$33.39                   | \$14.59                 | N/A                       | N/A                      | closed |
| NAT'L DEMOCRATIC CLUB       | 2011-2017    | \$1,031.18                        | N/A                             | \$28,772.00                       | N/A                              | 9/21/2018                 | 10/31/2018                | 11/5/2018                        | \$ 1,031.18               | N/A                     | \$ 28,772.00              | N/A                      | closed |
| PHOENIX PARK HOTEL          | 2014-2016    | \$0.00                            | \$0.00                          | \$52.25                           | \$0.00                           | 7/6/2018                  | 8/21/2018                 | 7/30/2018                        | \$0.00                    | \$0.00                  | \$52.25                   | \$0.00                   | closed |
| THE MADISON WASHINGTON DC   | 2011-2016    | \$0.00                            | \$0.00                          | \$0.00                            | \$1,336.24                       | 8/30/2018                 | 10/31/2018                | 11/13/2018                       | \$0.00                    | \$0.00                  | \$0.00                    | \$1,336.24               | closed |
| UNITE HERE LOCAL 23         | 2011-2016    |                                   |                                 |                                   |                                  |                           |                           |                                  |                           |                         |                           |                          |        |
| W HOTEL - ** revised **     | 2015-2017    | \$6,372.12                        | \$2,804.83                      | \$34,680.94                       |                                  | 3/22/2019                 | 4/24/2019                 |                                  |                           |                         |                           |                          | open   |
| RENAISSANCE MAYFLOWER HOTEL | 2015-2017    | \$12.08                           | \$5.28                          | \$58.01                           | N/A                              |                           |                           | 6/1/2018                         | \$12.08                   | \$5.28                  | \$58.01                   | N/A                      | closed |
| ST. REGIS HOTEL             | 2015-2017    | \$0.00                            | \$0.00                          | \$0.00                            | \$0.00                           |                           |                           |                                  | \$0.00                    | \$0.00                  | \$0.00                    | \$0.00                   | closed |