

UNITE HERE LOCAL 25 PENSION, HEALTH AND LEGAL
Status Report as of April 26, 2018

FUND	EMPLOYER	SCHEDULED	DRAFT TO EMPLOYEE	DELIVERED	PERIOD	UNDER	OVER	HERE Interest	COMMENTS
HERE LGL	CHARLIE PALMER STEAK, D.C.	12/12/17	01/24/18	03/20/18	1/11-12/16	\$1,954.24	\$0.00	\$1,317.90	Employer failed to meet 60 hour per month minimum and omitted hours worked.
HEREHW	CHARLIE PALMER STEAKHOUSE	12/12/17		03/20/18	7/12-12/16	\$249.76	\$0.00	\$70.90	Employer failed to meet 60 hour per month minimum and omitted hours worked.
HERE HW	DOUBLETREE HOTEL CRYSTAL CITY - NATIONAL AIRPORT	02/14/18		03/27/18	1/14-12/16	\$0.00	\$0.00		
HERE LGL	DOUBLETREE HOTEL CRYSTAL CITY - NATIONAL AIRPORT	02/14/18		03/27/18	1/14-12/16	\$0.00	\$0.00		
HERE	DOUBLETREE HOTEL CRYSTAL CITY - NATIONAL	02/14/18		03/27/18	1/14-12/16	\$0.00	\$0.00		
HERE HW	OMNI-SHOREHAM HOTEL*	01/24/18	02/15/18	03/27/18	1/14-12/16	\$20,432.43	(\$17,807.78)	\$4,758.84	Underpayments due to omitting hours and using subcontractors to perform covered work. Clerical errors caused overpaid hours.
HERE LGL	OMNI-SHOREHAM HOTEL*	01/24/18	02/15/18	03/27/18	1/14-12/16	\$8,909.34	(\$7,632.12)	\$2,087.46	Underpayments due to omitting hours and using subcontractors to perform covered work. Clerical errors caused overpaid hours.
HERE PEN	OMNI-SHOREHAM HOTEL*	01/24/18	02/15/18	03/27/18	1/14-12/16	\$81,053.38	(\$71,713.43)	\$20,331.26	Underpayments due to omitting hours and using subcontractors to perform covered work. Clerical errors caused overpaid hours.

\$112,599.15 (\$97,153.33) \$28,566.36

* Franklin Hearl the new Director of Human Resources as of 4/9/18 notified us on 4/17/18 that he would like additional time to dispute the audit results to all 4 Funds. This letter was sent to Anne Marie Sims and Barbara Mairano on 4/20/18. Please note we worked with several different contacts at this hotel to include:
Alix Monacelli, Alex Pratt, Mark Roche-Garland, Kenneth Cassara and Kola Akinade.
As of 4/26/18 we have not received their disputes.

Audits to Be Scheduled

EMPLOYER	RECEIVED
AC HOTEL NAT'L HARBOR	03/13/18
ARAMARK @ CAPITAL ONE ARENA	03/13/18
CAPITOL SKYLINE HOTEL	03/13/18
CENTERPLATE @ WASHINGTON CONV. CTR	03/13/18
HARRINGTON HOTEL	03/13/18
HAY ADAMS HOTEL	03/13/18
HILTON MCLEAN TYSONS CORNER	03/13/18
NATIONAL PRESS CLUB	03/13/18
NAT'L DEMOCRATIC CLUB	03/13/18
PHOENIX PARK HOTEL	03/13/18
THE MADISON WASHINGTON DC	03/13/18
UNITE HERE LOCAL 23	03/13/18
W HOTEL	03/13/18

Does not want to schedule until after April 30th.

Employer does not want to schedule until later due to new management.

Working on Reports

EMPLOYER	RECEIVED	SCHEDULED
THE EMBASSY ROW HOTEL	09/20/17	01/22/18
MANDARIN ORIENTAL HOTEL-	11/02/17	02/07/18
NATIONALS BALLPARK -	11/02/17	02/19/18
JEFFERSON HOTEL	03/13/18	04/19/18
RENAISSANCE MAYFLOWER HOTEL	03/13/18	04/23/18
ST. REGIS WASHINGTON, D.C.	03/13/18	04/26/18

Awaiting Self Audit

EMPLOYER	RECEIVED	SCHEDULED
MARRIOTT WARDMAN PARK	11/02/17	03/07/18

EMPLOYER	RECEIVED	STAT DATE	SCHED PROB COMMENTS
Haute on the Hill	07/08/13	08/21/13	8/21/13: ER refuses to schedule due to belonging to Local 23. Email sent to Anne Marie Simms & John Boardman
Levy Restaurant At The Verizon Center	11/02/17	11/22/17	11/22/17 (GMM): Submitted to Fund as scheduling problem. Reason: ER unresponsive. Called 202-661-5173 Robert Marks.
QUANTUM SERVICES INC. @ Hay Adams	11/02/17	01/19/18	1/19/18 (GMM): Submitted to Fund as scheduling problem. Reason: Employer unresponsive. Numerous calls to Yazen Hacan 202-391-

Notes for the Trustees Meeting for May 3, 2018:

- * Scheduling difficulties for the Levy Restaurant @Capitol One Arena, Haute on the Hill and Quantum Services. No response to calls or emails.
- * Marriott Wardman Park
Waiting on the "on call banquet" self audit from the MWP