

[illegible]

UNITE HERE Local 25 and HAWDC Welfare, Legal, Pension and 401(k) Funds
2018 selections

Name	Audit Period	Amount Deficiencies Welfare	Amount Deficiencies Legal	Amount Deficiencies Pension	Amount Deficiencies 401(k)	Date 10-day letters	Date 30-day letters	Fund/Date In Full Pmt Recd	Amount Recd Welfare	Amount Recd Legal	Amount Recd Pension	Amount Recd 401(k)	Status
HARRINGTON HOTEL	2014-2016	\$0.00	\$0.00	\$0.00	\$0.00	8/2/2018	9/17/2018	6/22/2018	\$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 6/12/2019 07/05/2019 - email (Tintaya)	7/26/2019	\$6,372	2580.07 received - underpayment of \$224.76	\$34,681		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
ARAMARK @ CAPITAL ONE ARENA	2015-2017	\$29,578.86	\$12,849.40	\$9,257.88		6/5/2019	6/19/2019 8/13/2019 9/20/2019 (email sent)						Referred to Fund Counsel