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

| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Liaison Capitol Hill | 2014-2016 | $104.06 | $43.45 | $441.79 | $0.00 | **12/20/2017** | | | | | | | |
| Marriott Wardman Park | 2014-2016 | | | | | | | | | | | | |
| Mandarin Oriental Hotel | 2014-2016 | | | | | | | | | | | | |
| Omni-Shoreham Hotel | 2014-2016 | $7,383.49 | $10,996.79 | $29,671.21 | $9,861.87 | **4/6/2018** | | | | | | | **OPEN/DISPUTE** |
| Washington Hilton Hotel & Towers | 2014-2016 | $550.43 | $239.37 | $2,515.43 | $0.00 | **12/20/2017** | **1/24/2018** | 3/25/2018 | | | | | closed |
| Powerscourt Restaurant | 2014-2016 | $0.00 | $0.00 | $0.00 | | | | | | | | | closed |
| Charlie Palmer's Steak:dc | 2011-2016 | $320.66 | $3,272.14 | N/A | N/A | **3/29/2018** | | 4/23/2018 | $321 | $3,272 | N/A | N/A | closed |
| Doubletree Hotel Crystal City-Airport | 2014-2016 | $0.00 | $0.00 | $0.00 | $0.00 | | | | | | | | closed |
| Embassy Suites Crystal City-natl. Airport | 2014-2016 | $353.86 | $152.18 | $3,225.28 | $0.00 | **1/4/2018** | | **1/16/2018** | $ 353.86 | $ 152.18 | $3,225.28 | | closed |
| Levy Restaurants@Verizon Center | 2014-2016 | | | | | | | | | | | | |
| Nationals Ballpark | 2011-2016 | | | | | | | | | | | | |
| Quantum Services@Hay Adams | 2011-2016 | | | | | | | | | | | | |
| Beacon Hotel | 2014-2016 | $0.00 | $0.00 | $0.00 | $0.00 | | | | | | | | closed |
| Capital Hilton | 2014-2016 | $0.00 | $0.00 | $0.00 | N/A | | | | | | | | closed |
| Hilton Washington Embassy Row Hotel | 2014-2016 | | | | $0.00 | | | | | | | | |
| Hyatt Regency Washington Hotel on Capitol Hill | 2014-2016 | $130.60 | $57.05 | $869.94 | $0.00 | **12/13/2017** | **1/26/2018** | 1/4/2018 | $130.60 | $57.05 | $869.94 | | closed |
| Gaylord National Harbor Hotel (revised) | various | 2012-2015 $5,187.86 | 2012-2015 $2370.45 | 2013-2015 $36,233.70 | N/A | **4/6/2018** | | | | | | | **OPEN** |
| **TOTALS** | | | | | | | | | | | | | |