

UNITE HERE LOCAL 25 BENEFIT FUNDS

Status Report as of
January 14, 2019

FUND	EMPLOYER	SCHEDULED	30 DAY LTR	DELIVERED	PERIOD	UNDER	OVER	Interest	COMMENTS
HERE PEN	ARAMARK @ CAPITAL ONE ARENA	11/30/18			1/15-12/17				Working on audit report.
HERE HW	ARAMARK @ CAPITAL ONE ARENA	11/30/18			1/15-12/17				Working on audit report.
HERE LGL	ARAMARK @ CAPITAL ONE ARENA	11/30/18			1/15-12/17				Working on audit report.
HERE HW	HARRINGTON HOTEL	06/26/18		10/29/18	1/15-12/17	\$0.00	\$0.00	\$0.00	No discrepancies noted.
HERE LGL	HARRINGTON HOTEL	06/26/18		10/29/18	1/15-12/17	\$0.00	\$0.00	\$0.00	No discrepancies noted.
HERE PEN	HARRINGTON HOTEL	06/26/18		10/29/18	1/15-12/17	\$0.00	\$0.00	\$0.00	No discrepancies noted.
HERE PEN	NAT'L DEMOCRATIC CLUB	08/13/18	09/07/18	09/20/18	1/11-12/17	\$28,772.00	\$0.00	\$5,060.06	Failed to report employee in covered job classification, omitted hours, failed to report vacation time and failed to report pay periods.
HERE HW	NAT'L DEMOCRATIC CLUB	08/13/18	09/07/18	09/20/18	1/11-12/17	\$879.31	\$0.00	\$159.06	Failed to report employee in covered job classification, omitted hours and failed to report pay periods.
HERE PEN	UNITE HERE LOCAL 23	01/18/19			1/12-12/17				Upcoming audit
HERE PEN	W HOTEL	08/15/18	08/24/18	09/14/18	1/12-12/17	\$28,564.85	\$0.00	\$5,191.46	Failed to report pay periods.
HERE HW	W HOTEL	08/15/18	08/24/18	09/14/18	1/12-12/17	\$5,135.06	\$0.00	\$933.26	Failed to report pay periods.
HERE LGL	W HOTEL	08/15/18	08/24/18	09/14/18	1/12-12/17	\$2,183.27	\$0.00	\$396.79	Failed to report pay periods.
						\$65,535.09	\$0.00	\$11,740.63	

Reported Scheduling Problems - assisted needed to schedule the following audits:

FUND	EMPLOYER	PERIOD	SCHED PROB COMMENTS
HERE PEN	CAPITOL SKYLINE HOTEL	1/15-12/17	On 6/8/18 Calibre submitted to Fund as scheduling problem. Employer unresponsive.
HERE HW	CAPITOL SKYLINE HOTEL	1/15-12/17	On 6/8/18 Calibre submitted to Fund as scheduling problem. Employer unresponsive.
HERE LGL	CAPITOL SKYLINE HOTEL	1/15-12/17	On 6/8/18 Calibre submitted to Fund as scheduling problem. Employer unresponsive.
HERE HW	CENTERPLATE @ WASHINGTON CONV. CTR	1/13-12/17	On 11/13/18 Calibre submitted to Fund as scheduling problem. Reason: ER unresponsive.
HERE LGL	CENTERPLATE @ WASHINGTON CONV. CTR	1/13-12/17	On 11/13/18 Calibre submitted to Fund as scheduling problem. Reason: ER unresponsive.
HERE LGL	QUANTUM SERVICES IN @ HAY ADAMS	1/11-12/16	On 1/19/18 Calibre submitted to Fund as scheduling problem. Reason: Employer unresponsive.
HERE HW	QUANTUM SERVICES IN @ HAY ADAMS	1/11-12/16	On 1/19/18 Calibre submitted to Fund as scheduling problem. Reason: Employer unresponsive.

2019 AUDIT SELECTIONS

COMPANY	FUNDS	AUDIT PERIOD
EMBASSY SUITES WASHINGTON D.C.-CONV. CTR	HW, L, P, 401K	1/2016 THROUGH 12/2018
GAYLORD NATL.RESORT AND CONFERENCE CTR.	HW, L, P, 401K	1/2016 THROUGH 12/2018
HILTON CRYSTAL CITY@REAGAN NATL	HW, L, P, 401K	1/2016 THROUGH 12/2018
MARRIOTT MARQUIS	HW, L, P, 401K	1/2016 THROUGH 12/2018
RESTAURANT ASSOC./KENNEDY CENTER	HW, L, P, 401K	1/2016 THROUGH 12/2018
SHERATON PREMIERE HOTEL AT TYSONS CORNER	HW, L, P, 401K	1/2016 THROUGH 12/2018
UNITE HERE LOCAL 25	HW, L, P, 401K	1/2016 THROUGH 12/2018
WASHINGTON COURT HOTEL	HW, L, P, 401K	1/2016 THROUGH 12/2018
WOODNER HOTEL	HW, L, P	1/2016 THROUGH 12/2018

