

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

2019 Selections

[illegible]

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

2019 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			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			N/A	\$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
W HOTEL - ** revised **	2015-2017	\$6,372.12	\$2,804.83	\$34,680.94	\$0.00	3/22/2019	4/24/2019 6/12/2019 07/05/2019 - email (Tintaya)	7/26/2019	\$ 6,372.12	\$ 2,804.83	\$ 34,680.94	N/A	closed
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			N/A	\$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

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2017 selections

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		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	6/13/2018	1/3/2018	\$ 104.06	\$ 43.45	\$ 441.79	\$0.00	closed
Marriott Wardman Park	2014-2016	\$6,688.36	\$2,905.23	\$31,367.73	\$0.00			3/7/2019	\$ 6,688.36	\$ 2,905.23	\$ 31,367.73	\$0.00	closed
Mandarin Oriental Hotel	2014-2016	\$5,277.21	\$2,300.38	\$25,969.25	\$0.00	6/1/2018	N/A	7/5/2018	\$ 5,277.21	\$ 2,300.38	\$ 25,969.25	N/A	closed
Omni-Shoreham Hotel	2014-2016	\$7,770.40	\$3,363.88	\$38,758.43	\$9,861.87	4/6/2018	06/07/2018	6/18/2018 7/3/2019	\$2,625.65 \$4,962.45	\$1,277.22 \$2,171.65	\$9,339.95 \$30,333.51	\$ 9,861.87	closed
Washington Hilton Hotel & Towers	2014-2016	\$550.43	\$239.37	\$2,515.43	\$0.00	12/20/2017	1/24/2018	3/25/2018	\$ 550.43	\$ 239.37	\$ 2,515.43	\$0.00	closed
Powerscourt Restaurant	2014-2016	\$0.00	\$0.00	\$0.00		N/A	N/A	N/A					closed
Charlie Palmer's Steak:dc	2011-2016	\$320.66	\$3,272.14	N/A	N/A	3/29/2018	N/A	4/23/2018	\$ 320.66	\$ 3,272.14	N/A	N/A	closed
Doubletree Hotel Crystal City-Airport	2014-2016	\$0.00	\$0.00	\$0.00	\$0.00	N/A	N/A	N/A					closed
Embassy Suites Crystal City-natl. Airport	2014-2016	\$353.86	\$152.18	\$3,225.28	\$0.00	1/4/2018	N/A	1/16/2018	\$ 353.86	\$ 152.18	\$ 3,225.28		closed
Levy Restaurants@Verizon Center	2014-2016	\$0.00	\$0.00	\$0.00	\$0.00	N/A	N/A	N/A					closed
Nationals Ballpark	2011-2016	-\$47,729.51	N/A	N/A	N/A	N/A	N/A	N/A					CLOSED
Beacon Hotel	2014-2016	\$0.00	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0	\$0	\$0	\$0	\$0.00	closed
Capital Hilton	2014-2016	\$0.00	\$0.00	\$0.00	N/A	N/A	N/A	\$0	\$0	\$0	\$0	\$0.00	closed
Hilton Washington Embassy Row Hotel	2014-2016	\$8,387.40	\$3,702.56	\$24,986.30	\$0.00	6/13/2018	7/23/2018	7/31/2018	\$ 8,387.40	\$ 3,702.56	\$ 24,986.30	\$0.00	closed
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	\$0.00	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 4/24/2019	6/7/2018 5/15/2019	6/18/2019	\$ 5,187.86	\$ 2,370.45	\$ 36,233.70	\$0.00	closed