

**STATUS REPORT BY YEAR
2015 TO CURRENT**

YEAR	FUND	EMPLOYER	SCHEDULED	10 DAY LTR	DELIVERED	PERIOD	UNDER	OVER	SUBTOTAL BY YEAR
2015	HERE401K	HARRINGTON HOTEL	08/25/15		08/31/15	1/12-12/14	\$0.00	\$0.00	
2015	HERE 401K	CAPITOL SKYLINE HOTEL	09/17/15		10/09/15	1/12-12/14	\$0.00	\$0.00	
									\$0.00
2015	HERE401K	PHOENIX PARK HOTEL	01/11/16		01/15/16	1/12-12/14	\$0.00	\$0.00	
2015	HERE401K	JEFFERSON HOTEL	01/14/16		01/29/16	1/12-12/14	\$0.00	\$0.00	
2015	HERE401K	FOUR POINTS BY SHERATON	12/30/15		02/19/16	1/12-12/14	\$0.00	\$0.00	
2015	HERE401K	ST. REGIS WASHINGTON D.C.	02/10/16		02/26/16	1/12-12/14	\$0.00	\$0.00	
2015	HERE 401K	HAY-ADAMS HOTEL	01/08/16	02/16/16	02/26/16	1/12-12/14	\$369.67	\$0.00	
2015	HERE401K	MADISON HOTEL - SP. AUDIT PERIOD	01/15/16		04/29/16	1/20/13-12/14	\$0.00	\$0.00	
2015	HERE401K	W HOTEL (FORMERLY HOTEL WASHINGTON)	01/12/16		08/26/16	1/12-12/14	\$0.00	\$0.00	
2015	HERE401K	RENAISSANCE MAYFLOWER HOTEL	01/07/16		11/04/16	1/12-12/14	\$0.00	\$0.00	
2016	HERE401K	MARRIOTT MARQUIS HOTEL	11/07/16		11/30/16	4/14-12/15	\$0.00	\$0.00	
									\$369.67
2016	HERE 401k	UNITE HERE LOCAL 25	12/14/16		01/13/17	1/13-12/15	\$0.00	\$0.00	
2016	HERE 401K	EMBASSY SUITE WASHINGTON, DC CONVENTION	01/10/17		03/02/17	1/13-12/15	\$0.00	\$0.00	
2016	HERE401K	SHERATON PREMIER HOTEL @ TYSON'S CORNER	11/02/16		09/08/17	1/13-12/16	\$0.00	\$0.00	
2016	HERE401K	HILTON CRYSTAL CITY @ WASHINGTON REAGAN	11/17/16		09/08/17	1/13-12/16	\$0.00	\$0.00	
2017	HERE 401k	CAPITAL HILTON -2 People/2 Days	10/19/17		11/22/17	1/14-12/16	\$0.00	\$0.00	
2017	HERE 401k	BEACON HOTEL-1 Day/1 Person	11/15/17		11/27/17	1/14-12/16	\$0.00	\$0.00	
2017	HERE 401k	FAIRFAX EMBASSY ROW HOTEL- 1 person/2 Days	11/14/17		11/30/17	1/14-12/16	\$0.00	\$0.00	
2017	HERE 401k	HYATT REGENCY WASHINGTON HOTEL ON CAPITOL	10/26/17		12/12/17	1/14-12/16	\$0.00	\$0.00	
2017	HERE 401k	LIAISON CAPITOL HILL- cr locator 11	11/28/17		12/14/17	1/14-12/16	\$0.00	\$0.00	
2017	HERE 401k	WASHINGTON HILTON HOTEL & TOWERS- cr locator 9	11/16/17		12/19/17	1/14-12/16	\$0.00	\$0.00	
2017	HERE 401k	EMBASSY SUITES CRYSTAL CITY - NATIONAL AIRPORT -	12/18/17		12/29/17	1/14-12/16	\$0.00	\$0.00	
									\$0.00
2017	HERE 401K	DOUBLETREE HOTEL CRYSTAL CITY - NATIONAL	02/14/18		03/27/18	1/14-12/16	\$0.00	\$0.00	
2017	HERE 401k	OMNI-SHOREHAM HOTEL-2 days 2 people-cr locator	01/24/18	02/15/18	03/27/18	1/14-12/16	\$8,123.82	\$0.00	
2017	HERE 401k	THE EMBASSY ROW HOTEL-1 Person/2 Days	01/22/18		03/29/18	1/14-12/16	\$0.00	\$0.00	
2018	HERE 401k	RENAISSANCE MAYFLOWER HOTEL	04/23/18		04/30/18	1/15-12/17	\$0.00	\$0.00	
2018	HERE 401k	JEFFERSON HOTEL	04/19/18		05/03/18	1/15-12/17	\$0.00	\$0.00	
2017	HERE 401k	MANDARIN ORIENTAL HOTEL-cr locator 28	02/07/18		05/30/18	1/14-12/16	\$0.00	\$0.00	
2018	HERE 401k	ST. REGIS WASHINGTON, D.C.	04/26/18		05/31/18	1/15-12/17	\$0.00	\$0.00	
2018	HERE 401k	PHOENIX PARK HOTEL	06/11/18		06/28/18	1/15-12/17	\$0.00	\$0.00	
2018	HERE 401k	HILTON MCLEAN TYSONS CORNER	05/23/18		06/29/18	1/14-12/16	\$0.00	\$0.00	
2018	HERE 401k	HAY ADAMS HOTEL	05/30/18		07/31/18	1/15-12/17	\$0.00	\$0.00	
2018	HERE 401k	THE MADISON WASHINGTON DC (OPER. BY HILTON	06/15/18	08/23/18	08/30/18	1/15-12/17	\$1,141.84	\$0.00	
2018	HERE 401k	W HOTEL	08/15/18		09/14/18	1/15-12/17	\$0.00	\$0.00	

2018	HERE 401k	HARRINGTON HOTEL	06/26/18		11/08/18	1/15-12/17	\$0.00	\$0.00	
									\$9,265.66
2017	HERE 401k	MARRIOTT WARDMAN PARK-cr locator-16	03/07/18		01/09/19	1/14-12/16	\$0.00	\$0.00	
2017	HERE 401k	UNITE HERE LOCAL 23	01/18/19		02/18/19	1/12-12/17	\$0.00	\$0.00	
\$0.00									
							\$9,635.33	\$0.00	\$9,635.33