

UNITE HERE Local 25 and Hotel Associations of Washington, DC
Health and Welfare Fund, Group Legal, Pension Funds and 401k Plan

Status of Payroll Compliance Reviews

March 7, 2022

2021 Audits

2022 Audits

Employer	Funds ER Participates	Audit Period	Scheduled Date	Preliminary Letter Sent	Report Delivered Date	Exceptions					Report Comments
						Dental	Optical	Legal	Pension	401K	
Aramark @ Capital One Arena	L, P	1/1/2016-12/31/2018									Employer has not returned phone call to schedule - No longer at facility do we audit Levi?
Aramark @ National Ballpark		1/1/2016-12/31/2018									Employer has not returned phone call to schedule - No longer at facility do we audit Levi?
Beacon Hotel	D, O, L, P, 401K	1/1/2017-2/28/2018	2/17/2020	5/27/2020	6/17/2020	\$ -	\$ -	\$ -	\$ -	\$ -	Original report was revised, employer provided additional documentation confirming hours were paid. Could not confirm 401 K enrollment date or changes, no exceptions with deduction and amounts remitted.
Capitol Liaison	D, O, L, P, 401K	1/1/2016-2/14/2019									Left message in 2020, do we still pursue
Capitol Skyline Hotel	D, O, L, P, 401K	1/1/2016-12/31/2018	10/29/2019	3/6/2020	3/6/2020	\$5,458.96	\$1,118.74	\$2,797.52	\$ 32,739.83	No participation during the time of the audit	Contributions omitted on EE's from DOH, through termination and DT hours not reported.
Centerplate	D,O, L	1/1/2016-3/2019									Referred to Trustee 2/27/20
Embassy Suites Convention Center	D, O, L, P, 401K	1/1/2017-12/31/2021	2/1/2022			\$ -	\$ -	\$ -	\$ (4,656.60)	\$ -	Report in review, employer paid pension contributions on hours noted as DOB & ANN
FairFax Embassy Row	D, O, L, P, 401K	01/01/2017-3/31/2021	5/14/2021	6/4/2021	6/18/2021	445.49	91.29	228.22	\$ 116,732.79	\$ -	Contributions not paid on holiday and vacation for Pension. Some contributions not paid from date of hire.
Gaylord National Hotel	D, O, L, P	1/1/2016-12/31/2018									Spoke with Carolina Chaves - request audit in April 2022 due to computer hacked issue
Hilton Crystal City @ Washington National Airport	D, O, L, P	1/1/2016-12/31/2019	3/15/2020		7/24/2020	\$ -	\$ -	\$ -	\$ -		No Exceptions
Hilton Washington Embassy Row Hotel	D, O, L, P	1/1/2019-12/31/2021									Referred to Trustee 2/27/20 / Still not able to schedule
Madison Hotel		1/1/2019-Present									
Marriott Marquis	D, O, L, P, 401K	1/1/2019-12/31/2018									Spoke with Pia Delos Santos, Would like to schedule May 2022 due to lack of staff
Marriott Wardman Park	D, O, L, P, 401K	01/01/2019-2/28/2021	4/30/2021		5/3/2021	\$ -	\$ -	\$ -	\$ -	\$ -	No exceptions were noted
Restaurant Associates, Inc./ Kennedy Center	D, O, L, P	1/1/2016-12/31/2018	4/6/2020	7/23/2020	8/4/2020	\$ 738.50	\$ 151.47	\$ 47.92	\$ 9,813.40		Clerical errors including June 2017 for Intermission Dept, and Oct-Dec Miscellaneous hours
Sheraton Premiere Hotel @ Tysons Corner	D, O, L, P	1/1/2016-12/31/2019	3/4/2020	7/29/202	8/20/2020	\$ 3,951.11	\$ 809.65	\$ 2,024.14	\$ 23,719.63		Contributions not paid from date of hire, some employees not reported to Fund
Trump Hotel		1/1/2019-Present									
UNITE HERE Local 25	D, O, L, P, 401K	1/1/2016-12/31/2018									
W. Hotel	D, O, L, P, 401K	01/01/2017-06/30/2021	12/3/2021			\$ -	\$ -	\$ -	\$ -		No exceptions noted to Welfare, Pension and Legal. 401K report in progress
Washington Court Hotel	D, O, L, P	1/1/2019-12/31/2021									Still have not scheduled, however we are speaking with employer
Woodner Company	D, O, L, P	1/1/2016-12/31/2018	3/5/2020		3/10/2020	\$0.00	\$0.00	\$0.00	\$0.00		No exceptions were noted

Fund Employer Participates:

D= Dental

O=Optical

L= Legal

P=Pension

401K = 401K Plan