

HERE Unite 25 Employee Benefit Funds

Proposed payroll audit cycle

Based on dental and optical hours Jan-May 2022

YEAR 1 (2023)						YEAR 2 (2024)						YEAR 3 (2025)					
ER CODE	Employer	D & O Hours	Rpts to Pension	Rpts to Legal	Last Year Audited	ER CODE	Employer	D & O Hours	Rpts to Pension	Rpts to Legal	Last Year Audited	ER CODE	Employer	D & O Hours	Rpts to Pension	Rpts to Legal	Last Year Audited
25-311	AC Hotel - National Harbor	2,693.31	P	L	Initial (Eff. 2015)	0028	Capital Hilton	12,348.50	P		2016	0011H	Becon Hotel	2,323.75		L	Feb 2018
25-312	Avalon Caterers	-			Initial (Eff. 2017)	0251	Charlie Palmer's Steak House	3,115.73		L	2016	0027	Capitol Skyline Hotel	152.00	P	L	2018
25-103	Conrad Hotel	31,123.48		L	New (Eff. 2020)	0262	Doubletree Hotel Crystal City	11,563.00	P	L	2016	0277	Gaylord National Resort	129,943.61	P	L	2018
25-101	Courtyard & Residence	6,861.81	P	L	Initial (Eff. 2010)	0032	Hyatt Regency	12,197.48	P	L	2016	0115	Restaurant Assoc/Kennedy Center		P In 2021	L	2018
25-314	Eaton Hotel	8,299.25	P	L	Initial (Eff. 2017)	0026	Omni Shoreham Hotel	23,053.95	P	L	2016	0045	Woodner Company	1,278.75	P	L	2018
25-102	Embassy Suites @ Chevy	6,161.68			Initial (Eff. 2019)	0171	Powerscourt Restaurant	774.93	P	L	2016	0208	Hilton Crystal City	7,252.75	P	L	2019
0263	Hilton Embassy Ste Crystal City	6,239.78	P	L	Initial (Eff. 2010)	0030	Washington Hilton & Towers	25,924.96		L	2016	0259	Hilton McLean Tysons	13,292.02	P	L	2019
25-316	Hilton National Mall	6,967.86	P	L	New (Eff. 2021)	25-104	Yotel (Formally Liason) Was	7,916.79	P	L	2016	0252	Embassy Suites Hotel	7,500.70	P	L	2021
25-167	Hilton Wash DC Capital	6,555.15	P	L	New (Eff. 2021)	0010H	Hay Adams Hotel	16,210.10	P	L	2017	0309	Marriott Marqui Washington	26,824.29	P	L	2021
25-315	MGM Resorts Int'l	139,897.39	P	L	Initial (Eff. 2010)	0020H	Mayflower Hotel	32,345.64	P	L	2017	0005	VEN at Embassy Row (Formaly F	5,171.88	P	L	2021
25-317	Monaco Hotel	5,676.43		L	Initial (Eff. 2010)	0059	National Democratic Club	2,335.09	P		2017	0009	Harrington Hotel	2,240.00	P	L	2022
0236	Quantum Services	693.00			New (Eff. 2022)	0047	National Press Club	2,361.69		L	2017	25-275	Hotel Washington (Former W Hot	15,474.45	P	L	Jun-21
25-105	Rare Restaurant Steak	1,585.38		L	Initial (Eff. 2019)	0153	Phoenix Park Hotel	3,183.86	P	L	2017	0019	Madison Hotel	6,066.00	P	L	3/2022
25-313	Waldorf Astoria Hotel (Formally Tr	15,810.50			Initial (Eff. 2017)	0024	St. Regis Washington	17,708.71	P	L	2017	0249	Manarin Oriental	21,363.33	P	L	6/2022
0016	Jefferson Hotel	7,663.75	P	L	2014												
0060H	Unite HERE Local 25	3,084.00	P	L	2022												

"Initial" - this will be the first audit performed, although the hote has been in the plan prior to 2020

"New" - the hotel has been in the plan since 2020