2023 Payroll Audit Schedule
UNITE HERE Local 25 HAWDC

Name	Audit Period	Amount Deficiencies Welfare	Amount Deficiencies Legal	Amount Deficiencies Pension	Amount Deficiencies 401(k)	**Date 10-day letters**	**Date 30-day letters**	Date Ref / Counsel	Fund/Date In Full Pmt Recd	Amount Recd Welfare	Amount Recd Legal	Amount Recd Pension	Amount Recd 401(k)	Status
Beacon Hotel	2018-2023	$1,544.25	$590.88	$3,954.23	$1,065.00	8/3/2023	9/28/23 11/28/23						$1,065.00	In Process
MGM Resorts Int'l	2018-2022	$ 197.20	$ 98.66	$ 351.92	$ -	9/28/2023				$ 197.20	$ 98.65	$ 351.93		**CLOSED**
Omni Shoreham Hotel	2017-2022													In Process
Restaurant Associates/Kennedy Center	2019-2022	$ -	$ -	$ -	$ -									**CLOSED**
Capital Hilton Hotel	2017-2022													In Process
Harrington Hotel	2018-2022	$ 19.90	$ 9.52	$ -	$ -	6/5/2023			6/20/2023	$19.90	$9.52			**CLOSED**
AC Hotel-National Harbor	2015-2023													
Avalon Caterers	2017-2023													
Conrad Hotel	2020-2023													In Process
Courtyard & Residence	2015-2022													
Eaton Hotel	2017-2022													
Chase	2019-2022													
Hilton Embassy Suites-Crystal City	2015-2022													In Process
Hilton National Mall	2021-2022													In Process
Hilton Washington DC Capital	2021-2022													In Process
Monaco Hotel	2017-2022													
Quantum Services	2019-2022													
Rare Restaurants	2017-2022													
Waldorf Astoria Hotel	2015-2022													
Jefferson Hotel	2021-2022	$ -	$ -	$ 478.53	$ -	11/20/2023								In Process
UNITE HERE Local 25	2018-2021													