

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

As of 9/17/2020

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
Aramark @ National Ballpark		1/1/2016-12/31/2018									Employer has not returned phone call to schedule
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
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	1/1/2016-12/31/2018									Waiting on information from employer should have by 9/30/2020
Gaylord National Hotel	D, O, L, P	1/1/2016-12/31/2018									Spoke with John Sherwood, Camilla Stewart and HR Team in regards to documents needed.
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	1/1/2017-12/31/2018									Referred to Trustee 2/27/20
Marriott Marquis	D, O, L, P, 401K	1/1/2016-12/31/2018									Spoke with Pia Delos Santos, They are in the process of gathering the information to send to us via secure link.
Restaurant Associates, Inc./ Kennedy Center	D, O, L, P	1/1/2016-12/31/2018	4/6/2020	7/23/2020	8/4/2020	\$ 745.33	\$ 152.87	\$ 48.36	\$ 9,859.66		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
UNITE HERE Local 25	D, O, L, P, 401K	1/1/2016-12/31/2018									
Washington Court Hotel	D, O, L, P	1/1/2016-12/31/2018									Have not been able to schedule, however employer has been calling back
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