

**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

June 1, 2026

2025											
Hotel (Prior Operator)	Funds ER Participates	Audit Period	Scheduled Date	Preliminary Letter Sent	Report Delivered Date	Exceptions					Report Comments
						Dental	Optical	Legal	Pension	401K	
Charlie Palmer's Steak House	D, O, L	01/01/2017-12/31/2024									Employer would not schedule, cancelled by Trustees
Doubletree Hotel Crystal City	D, O, L, P	01/01/2017-12/31/2024	9/15/2025								No exception
Eaton Hotel	D, O, L, P	08/01/2018-12/31/2022	5/18/2025	10/14/2025	1/8/2025	\$ 659.31	\$ 135.11	\$ 400.99	\$ 11,648.24		Contributions due on all on all employees performing covered work, contributions not submitted on all hours.
						\$ (11.62)	\$ (2.38)	\$ (9.19)	\$ (1,081.31)	\$ -	Contributions were over reported by employer.
Hyatt Regency	D, O, L, P	01/01/2017-12/31/2024	7/30/2025	10/14/2025		\$ 1,644.38	\$ 331.13	\$ 831.34	\$ 81,968.56		Contributions due on anniversary/birthday hours, contributions due on all covered employees.
Washington Hilton & Towers	D, O, L	01/01/2022-12/31/2024									Fieldwork in process.
Yotel (Formally Liaison) Washington DC	D, O, L, P	01/01/2017-12/31/2024									ER refuses to respond to requests to schedule.
Hay Adams Hotel	D, O, L, P	01/01/2018-12/31/2024	7/3/2025	12/3/2025		\$ 3,151.20	\$ 614.65	\$ 1,188.22	\$ 72,356.79		Need to meet w/ER re: their notes on prelim results. Will finalize report by mid June.
Mayflower Hotel	D, O, L, P	01/01/2018-12/31/2024	8/3/2025								No exception
Madison Hotel	D, O, L, P	04/01/2022-12/31/2024	8/15/2025								Completing expanded testing, ER did not pay contributions on OT/DT; Anniversary/Birthday hours.
National Democratic Club	D, O, P	01/01/2018-12/31/2024	10/1/2025								Emailed to the Funds, ER is unable to supply audit docs.
National Press Club	D, O, L	01/01/2018-12/31/2024	7/23/2025		8/7/2025						No exception
St. Regis Washington	D, O, L, P	01/01/2018-12/31/2024	8/30/2025								ER confirmed errors in reporting, completing fieldwork, Will finalize report by end of May

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Capitol Skyline Hotel	D, O, L, P	01/01/2023-12/31/2025									Contact letter sent, awaiting audit files
Embassy Suites Hotel	D, O, L, P	01/01/2023-12/31/2025									
Gaylord National Resort	D, O, L, P	01/01/2023-12/31/2025									Contact letter sent, awaiting audit files
Harrington Hotel	D, O, L, P	01/01/2023-12/31/2025									cancelled per Stephanie at Feb trustees' meeting
Hilton Crystal City	D, O, L, P	01/01/2023-12/31/2025									
Hilton McLean Tysons	D, O, L, P	01/01/2023-12/31/2025									
Hotel Washington (Former W Hotel)	D, O, L, P	01/01/2023-12/31/2025									
Mandarin Oriental	D, O, L, P	01/01/2023-12/31/2025									Contact letter sent, awaiting audit files
Marriott Marquis Washington	D, O, L, P	01/01/2023-12/31/2025									
									\$ 6,504.80		Pension funds contributions did not include Anniversary & Birthday hours.
Phoenix Park Hotel	D, O, L, P	01/01/2018-12/31/2024	6/19/2025	10/23/2025	1/6/2026				\$ (4,565.28)		Pension fund contributions included double-time hours .
Powerscourt Restaurant	D, O, L, P	01/01/2017-12/31/2024	10/23/2025	2/10/2026	2/20/2026				\$ 1,618.58		Pension funds contributions did not include Anniversary & Birthday hours.
VEN at Embassy Row	D, O, L, P	01/01/2023-12/31/2025									Contact letter sent, awaiting audit files
						\$ 3,327.31	\$ 513.47	\$ 985.48	\$ 18,566.82		Contributions due on all performing covered work, contributions not
Waldorf Astoria Hotel (formerly Trump)	D, O, L, P	06/01/2022-12/31/2023	9/20/2023	10/23/2025	4/24/2026	\$ (2,572.68)	\$ (397.02)	\$ (788.74)	\$ (8,134.09)		non-covered hours.
Woodner Company	D, O, L, P	01/01/2023-12/31/2025	4/7/2026	4/17/2026	4/27/2026	\$ -	\$ -	\$ -	\$ 1,223.99	\$ -	Contributions due on covered PTO/anniversary hours.

Fund Employer Participates:

D= Dental
O=Optical
L= Legal
P=Pension
401K = 401K Plan