ASIANS & FRIENDS
HOUSTON

Board Meeting

October 18, 2026, 4 PM
Location: Virtual

A. Approval of meeting minutes from last meeting. Yes

B. Things approved via text since the last meeting.

1. Approved 3 raffles at the membership Appreciation party $5, $10 and $20
2. Approved Vince Pinto for membership
3. Approved Robert (Mark) Richardson for membership
4. Approved Pool party at Scott and Nat's on September 12th.
5. Approved to subsidizes $10 for active members for painting with a twist. That will bring the price down to $29 each. August 28, 2026
6. Approved Branch's membership Sept 10, 2026
7. Schedule next meeting for Oct 18 at 4 pm.

C. Events

1. October - Halloween party October 24th 5:30 PM Earl and Rommel's
2. Who is bring what?
   i. Supplies - Guoxiu
   ii. Drinks – Paul – Regular coke
   iii. Ice and cooler - Rommel
   iv. Other items to purchase. Paul will check.
   v. Other items?
   vi. Contest yes - $25 Gift card Vuthy will purchase.
   vii. Chicken 48 – Rommel.
   viii. Board can participate in the contest and win a prize.
3. November 14th anniversary party Erwin & Vee's
   i. Start time 5:30, board at 5 for last minute help.
   ii. Chris and Davis are not here.

iii. Ervin and Vee will provide the following
    1. Happy Family (a mixture of pork beef and chicken stir fried).
    2. Special fried rice
    3. House special Lo Mein
    4. For forty people, which will probably serve more than that, so we probably don't need members to bring covered dishes.

iv. Club needs to provide normal soda and cake from the board.
    1. Cake Paul
    2. Soda, Ice, Cooler - Rick
    3. Paul – will ask if they will have vegetarian.

v. Do we have a sock contest? Passed
    1. $25 first, $15 second. Rick - cash
       $10 - Raffle for members Cash – coins - Rick

4. December – Holiday Party Bill & Chin
    i. Saturday Dec 5th TBD maybe 5.
    ii. Turkey Rick and Branch
    iii. Arlo – Santa Claus?

5. Future events for next year
    i. Korean hot pot. Noel will investigate this.
    ii. Galveston?
    iii. Painting with a twist. Reschedule

6. Board Elections
    i. Tony & Joe will be the Election committee coordinators.

D. Pending membership for Salman Khan – have not paid – Paul will get back with him.
    1. Post meeting notes: Salman pain and the board approved membership.

E. Treasure report – See at the bottom.

F. Other social media and email are not already discussed above. Paul will get with Meynard to update.
    1. Website - current
    2. Facebook - current
    3. Email – current

G. Other business

H. Membership Report

1. Active members: 72
2. Delinquent members:

   Pending – will include in the future -

I. Review of past event
   a. Scott and Nat's Very nice. Good event

J. Next Board Meeting November 8th at 4pm

K. Meeting Adjourned 5:04 pm

L. Meeting attendees

Executive Board

Paul	President	Yes
Chris	Vice President	Yes
Rick P	Secretary	Yes
Vuthy	Treasurer	Yes

At Large

Davis	Yes
Arlo H	No
Rommel	Yes
Jun	No
Noel	Yes

Other

Guoxiu	President Emeritus	Yes

Treasure Report

1. **PayPal**

   i. **Previous balance** $135.88

   ii. Activity

   iii.

8/22/26, 12:15 PM	Payment from	Tony Pham	Completed	$45.00 USD	$2.06 USD	$42.94 USD
8/21/26, 7:12 PM	Payment from	CHINAVUDH WANISSORN	Completed	$45.00 USD	$2.06 USD	$42.94 USD

   iv. Currant balance $221.76

2. No checks outstanding

3. Cash holdings

   i. **Previous balance $198**

      1. Paul is holding $114 in $2 bills. ($30 used at membership appreciation party)
      2. Rick is holding $49 in $1 coins. ($5 used a membership appreciation party)
      3. **Current balance $163**

4. **Wells Fargo**

   i. **Previous balance $3918.08 Current Balance $3730.68**

   ii. **Painting with a twist escrow**

      a. David Vaugh $78 9/4/2026 (Should refund $20)
      b. Mark Richardson $78 9/8/2026 (Should refund $20)
      c. Michael Childers $29 9/10/2026

      The club will contribute $10 for each active member. See B.5. above

   Dues

      2. Dues for Vince Pinto via Paul $25 8/24/2026
      3. Dues for Mark Richardson $45 8/24/2026

4. Dues for Glenn Turner $25 9/2/2026
5. Dues for Branch Brinson $25 9/9/2026

Other expenses below

6. Kasra Persian Restaurant Raffle – 8/14/2026
    a. Tony was the winner at Kasra Persian Restaurant.
    b. $10 Reimbursement to Rick.
7. Web Services $129.90 8/14/2026

a.

NardWare LLC
P.O. Box 2511
Humble, TX 77347
Tel. 225-659-6273

INVOICE

BILL TO
Asians and Friends Houston

DATE	2026-08-03
INVOICE #	1006
CUSTOMER ID	001
DUE DATE	2026-08-31

DESCRIPTION	UNIT PRICE	UNITS	AMOUNT
Website Hosting and Services	120	1	$120
Sales Tax (8.25%)			**$9.90**

TOTAL **$ 129.90**

Make all checks payable to
NardWare LLC
P.O. Box 2511
Humble, TX 77347

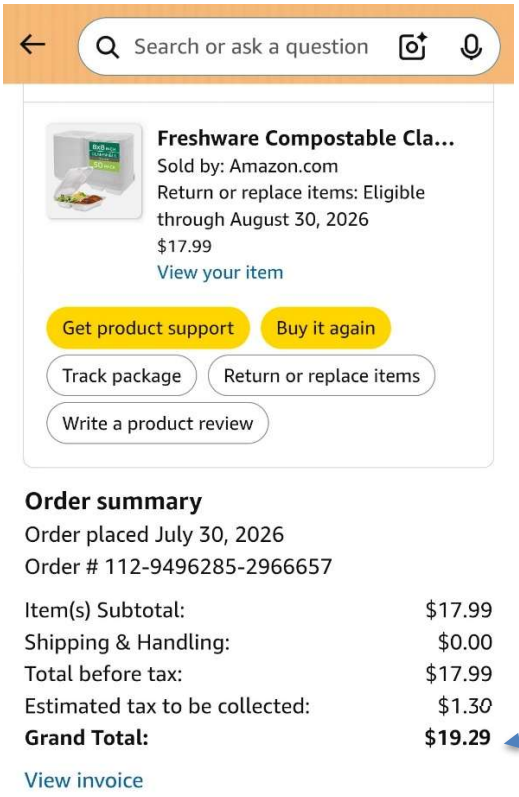
Thank you for your Business!

8. Reimbursement to Paul for the following supplies ($45.28) 8/10/2026

a. 

$10.83	Dollar General
$6.50	Dollar General
$4.33	Dollar General
$4.33	Dollar General
$19.29	Amazon
$45.28	Total



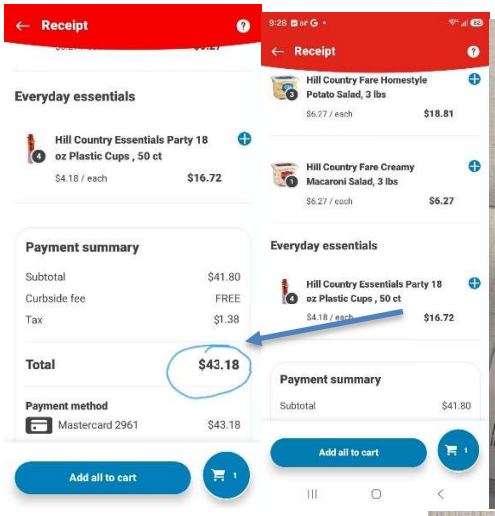


b.

c. End of section

9. Reimbursement to Paul for the following supplies $111.20 8/27/2026

$43.18	HEB
$17.84	Sam's
$16.59	Kroger
$39.05	Kroger
-$5.46	Personal items
$111.20	Total









End of section

10. Reimbursement to Chris Woo $100 8/25.2026

等取

Taste of Hong Kong

9889 Bellaire Blvd B-24F
Houston, TX 77036
346-446-6535

08/21/26 17:31:06 Boss

74 TO GO(等取)

1 noodle	$100.00
Subtotal:	$100.00
Tax:	$0.00
Total:	**$100.00**

Paid
CREDIT_CARD ($100.00, VISA0921)

Tips Suggestions
15%: $15.00
18%: $18.00
20%: $20.00

2026-08-21 17:32:02

POWERED BY MENUSIFU

a.

11. Reimbursement to Rick $63.24 8/25/2026

a.



12. Reimbursement to Noel 6.98 + 17.94 =$24.92 $24.92

13. 
ALDI
Store #77
3938 N. Shepherd Dr.
Houston, TX
https://help.aldi.us
Your cashier today was John

366646 Strawberries 3.78 FA
2 @ 1.89
341876 Red Grapes LRW 3.20 FA
(G) 2.50lb - (T) 0.02lb
(N) 2.48 lb x 1.29/lb
Debit 6.98
**********4183 PIN
03/22/26 12:34 Ref/Seq # 875149
Trace # 875149
Auth # 023408
AID A0000001524010
TVR 0080041000
IAD 0105204001800000
TSI E800 ARC 00 EntryMode 05
++APPROVED++

SUBTOTAL 6.98
A-Taxable @0.00% 0.00
AMOUNT DUE 6.98
T O T A L $6.98
3 ITEMS
Debit Card $ 6.98

7331 FB15/005/030 08/22/26 12:33PM
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Fiesta
OPEN 7AM - 10PM
Fiesta Mart #18
8130 KIRBY DRIVE
713-666-9260
Your Checker today is Michael
2 @ 2.99
GOLDEN PINEAPPLES 5.98 F
2 @ 1.99
CANTALOUPES 3.98 F
2 @ 3.99
WATERMELON SDLS 7.98 F
TAX 0.00
**** BALANCE 17.94
****
Fiesta Mart
8130 KIRBY DRIVE
, TX 77054
DEBIT CARD
Card Number: **********4188
TYPE: Purchase
CHECKING
REFERNCE: C
ACCT: CapitalOne Debit 17.94

08/22/26 10:30am 70 20 18 828555
AID: A0000001524010
TVR: 0000048000
TSI: E800
TRANSACTION TYPE: 00
APPLICATION ISSUER DATA: 0105A04001800
APPLICATION CRYPTOGRAM: EF0E9CE3F7BDC2
CVM: 420300
POS Entry Mode: 05
Host Return Code 000
DEBIT CARD 17.94
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 6
08/22/26 10:30am 18 20 70 828555
****
For your weekly Fiesta ad visit
Fiestamart.com/store-locator
NOW HIRING! SCAN TO APPLY

14. Reimbursement for Paul for Coke and water $7.86 9/14/2026

a. 