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By WV Ethics Commission at 11:13 am, Sep 11, 2023

West Virginia Ethics Commission

# Lobbyist Activity Report Form

2023-02

West Virginia Ethics Commission  
Attn: Lobbyist Registrar  
210 Brooks St., Ste. 300  
Charleston, WV 25301  
304-558-0664

No faxed copies

For office use only:

Postmark \_\_\_\_\_ Rec'd \_\_\_\_\_  
Days late \_\_\_\_\_ Fine \_\_\_\_\_

**Late reporting fine - \$10 per business day past the due date (\$250 maximum)**

**1. Name and contact information**

Name Logan T. Martin Phone 336-705-9515  
 Address PO Box 12362 Email Logan@SkylineStrategiesLLC.com  
 City, State Zip Raleigh, North Carolina 27605

**2. Reporting period for which this activity report is being filed**

| Check | Report | Period         | Due Date |  |  |  |  |
|-------|--------|----------------|----------|--|--|--|--|
| x     | 2023-2 | 5/1/23-8/31/23 | 9/15/23  |  |  |  |  |
|       |        |                |          |  |  |  |  |
|       |        |                |          |  |  |  |  |

**3. List all employers/organizations that you represent as a lobbyist** *Use additional reporting forms if necessary.*

1. MediSked LLC 4. \_\_\_\_\_  
 2. \_\_\_\_\_ 5. \_\_\_\_\_  
 3. \_\_\_\_\_ 6. \_\_\_\_\_

**4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."**

Had dinner with various legislators at ALEC conference in Orlando; including Senators Patricia Rucker & Laura Wakim Chapman, Delegate  
Elias Coop - Gonzalez, and Adam Kissell

**5. Expenditures**

If no expenditures, including campaign contributions, mark here:      

If you spent money on any public official, employee or member of his or her immediate family, list the amounts spent in each of the following categories per each employer you represent. Complete and attach Schedule A to this report.

| Expenditure Categories       | Employer 1   | Employer 2 | Employer 3 | Employer 4 | Employer 5 | Employer 6 | Total Expended |
|------------------------------|--|------------|------------|------------|------------|------------|----------------|
| A. Meals and Beverages       | \$ 402.28  | \$         | \$         | \$         | \$         | \$         | \$ 402.28      |
| B. Lodging                   | \$ 0   | \$         | \$         | \$         | \$         | \$         | \$ 0           |
| C. Advertising               | \$ 0   | \$         | \$         | \$         | \$         | \$         | \$ 0           |
| D. Travel                    | \$ 0   | \$         | \$         | \$         | \$         | \$         | \$ 0           |
| E. Gifts                     | \$ 0   | \$         | \$         | \$         | \$         | \$         | \$ 0           |
| F. Other Expenses            | \$ 0   | \$         | \$         | \$         | \$         | \$         | \$ 0           |
| G. Group Expenditures        | \$ -   | \$         | \$         | \$         | \$         | \$         | \$ 0           |
| H. Campaign Contributions    | <b>LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.</b>  |            |            |            |            |            | \$ 0           |
| I. TOTAL of all expenditures | \$ 402.28  | \$         | \$         | \$         | \$         | \$         | \$ 402.28      |

If you sponsored or contributed to any group event or shared expenses, list the total expended in category 5G immediately above. Complete and attach a Schedule B for each event.

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