



**JETBLACK CORP., A NEVADA CORPORATION (OTC: JTBK)**

**Disclosure Statement Pursuant to the Pink Basic Disclosure  
Guidelines**

**Jetblack Corp**

A Nevada Corporation

4949 SW Macadam Ave  
2nd Floor #84  
Portland, OR 97239

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(888)611-5825

www.JetblackCorp.com

info@jetblackcorp.com

SIC 737103

**Quarterly Report  
For the Period Ending: March 31, 2019  
the Q1 2019 Report**

As of March 31, 2019, the number of shares outstanding of our Common Stock was:  
615,422,000

As of December 31, 2018, the number of shares outstanding of our Common Stock was:  
615,422,000

Indicate by check mark whether the company is a shell company (as defined in Rule 405 of the Securities Act of 1933 and Rule 12b-2 of the Exchange Act of 1934):

Yes:                     No: (Double-click and select "Default Value" to check)

Indicate by check mark whether the company's shell status has changed since the previous reporting period:

Yes:                     No:

Indicate by check mark whether a Change in Control<sup>1</sup> of the company has occurred over this reporting period:

Yes:                     No:

**1) Name of the issuer and its predecessors (if any) in the last five years.**

The name of the issuer is Jetblack Corp, and is also written as Jetblack Corp. We were incorporated as Tortuga Mexican Imports Inc. on April 17, 2002 in the State of Nevada for the purpose of selling consumer products. Effective March 15, 2010, we changed our name to Jetblack Corp., by way of a merger with our wholly owned subsidiary, Jetblack Corp., which was formed solely for the purpose of effectuating the corporate reorganization and pursuing new business in subsequent years.

On February 26, 2016 Barton Hollow, LLC, a stockholder of the Issuer, filed an Application for Appointment of Custodian pursuant to Section 78.347 of the Act in the District Court for Clark County, Nevada. Barton Hollow was subsequently appointed custodian of the Issuer by Order of the Court on April 5, 2016 (the "Order"). In accordance with the provisions of the Order, Barton Hollow thereafter moved to: (a) reinstate the Issuer with the State of Nevada; (b) provide for the election of interim officers and directors; and (c) call and hold a stockholder meeting.

Daniel A. Goldin was appointed CEO and Director on June 20, 2016. The former Custodian has since been discharged and full authority has been returned to the Board of Directors of Jetblack Corp. Mr. Goldin purchased the convertible note held by former custodian, making Mr. Goldin the holder of the only convertible note on the books of Jetblack Corp at the time. Under the leadership of Mr. Goldin, Jetblack has initiated the entry of Jetblack Corp into the emerging markets of cannabis.

*Has the issuer or any of its predecessors ever been in bankruptcy, receivership, or any similar proceeding in the past five years?*

Yes:    ✓       No:

The company had a court appointed custodian in 2016, subsequently discharged in 2017. Full power and control has been returned to the Board of Directors of Jetblack Corp.

**2) Security Information**

Trading symbol:	JTBK	
Exact title and class of securities outstanding:	Common	
CUSIP:	47714A204	
Par or stated value:	.001	
Total shares authorized:	1,350,000,000	as of date: <u>3/31/2019</u>
Total shares outstanding:	615,422,000	as of date: <u>3/31/2019</u>
Number of shares in the Public Float:	36,963,000	as of date: <u>3/31/2019</u>
Total number of shareholders of record:	73	as of date: <u>3/31/2019</u>

### Transfer Agent

Name: Empire Stock Transfer  
Phone: (702) 818-5898  
Email: 1859 Whitney Mesa Dr. Henderson, NV 89014

Is the Transfer Agent registered under the Exchange Act? Yes:✓ No:

Describe any trading suspension orders issued by the SEC concerning the issuer or its predecessors:

None

### **List any stock split, stock dividend, recapitalization, merger, acquisition, spin-off, or reorganization either currently anticipated or that occurred within the past 12 months:**

In November of this year, Jetblack Corp. entered into a purchase agreement to acquire an OLCC Tier 1 Licensed Oregon Cannabis Producer "This Budz For You Farms LLC". Ultimately, the original owners lost control of the lease so the license is in question at the moment. OLCC is currently conducting an investigation and will update us with the outcome. The company has entered into agreements to acquire, transfer the ownership and the location of an Oregon Marijuana Tier 1 Producer License and an Oregon Marijuana Processor License to CenAviv LLC, Jetblack's wholly-owned subsidiary, which will be acquiring the licenses pending approval by OLCC.

The company has formed another wholly-owned subsidiary in Oregon named, The Indica Company which will focus on Indica strains and proprietary genetics. As well as, a wholly-owned subsidiary named Top Tier Science, which will manage the operations of a Tier 1 Producer Processor in Washington State.

### **3) Issuance History**

List below any events, in chronological order, that resulted in changes in total shares outstanding by the issuer in the past two fiscal years and any interim period. The list shall include all offerings of equity securities, including debt convertible into equity securities, whether private or public, and all shares or any other securities or options to acquire such securities issued for services, describing (1) the securities, (2) the persons or entities to whom such securities were issued and (3) the services provided by such persons or entities. The list shall indicate:

A. The nature of each offering (e.g., Securities Act Rule 504, intrastate, etc.);

March 16, 2017

- 48,000,000 Common Shares, Restricted with certificate bearing legend;

- Daniel A. Goldin (CEO);
- Issued in consideration for cancellation of \$48,000 debt, at par.

#### A. Changes to the Number of Outstanding Shares

Check this box to indicate there were no changes to the number of outstanding shares within the past two completed fiscal years and any subsequent periods:

Number of Shares outstanding as of <u>January 1, 2017</u>  <u>567,422,000</u>	<u>Opening Balance:</u>  Common: <u>567,422,000</u>  Preferred: N/A								
Date of Transaction	Transaction type (e.g. new issuance, cancellation, shares returned to treasury)	Number of Shares Issued (or cancelled)	Class of Securities	Value of shares issued (\$/per share) at Issuance	Were the shares issued at a discount to market price at the time of issuance? (Yes/No)	Individual/ Entity Shares were issued to (entities must have individual with voting / investment control disclosed).	Reason for share issuance (e.g. for cash or debt conversion) OR Nature of Services Provided (if applicable)	Restricted or Unrestricted as of this filing?	Exemption or Registration Type?
<u>March 16, 2017</u>	<u>New issuance</u>	<u>48,000</u>	<u>common</u>	<u>48,000</u>	<u>Yes</u>	<u>Daniel A. Goldin</u>	<u>cancelation of \$48,000 in debt</u>	<u>Restricted</u>	Rule 504 intrastate
Shares Outstanding on April 16, 2019  <b>615,422,000</b>	<u>Ending Balance:</u>  Common: <b>615,422,000</b>  Preferred: <u>N/A</u>								

## B. Debt Securities, Including Promissory and Convertible Notes

The chart below describes any issuance of promissory notes, convertible notes or convertible debentures in the past two completed fiscal years and any subsequent interim period.

Date of Note Issuance	Outstanding Balance (\$)	Principal Amount at Issuance (\$)	Interest Accrued (\$)	Maturity Date	Conversion Terms (e.g. pricing mechanism for determining conversion of instrument to shares)	Name of Noteholder	Reason for Issuance (e.g. Loan, Services, etc.)
<u>3/16/2017</u>	<u>25,000</u>	<u>25,000</u>	<u>NONE</u>	<u>NONE</u>	<u>.001</u>	<u>Daniel A. Goldin</u>	<u>Capital Loans</u>

Daniel A. Goldin - Chair & CEO is the only note holder in Jetblack Corp. The note is a promissory note and is NOT convertible into shares.

## 4) Financial Statements

A. The following financial statements were prepared in accordance with:

U.S. GAAP  
IFRS

B. The financial statements for this reporting period were prepared by (name of individual)<sup>2</sup>:

Name: Daniel A. Goldin  
 Title: Chairman and CEO  
 Relationship to Issuer: Chairman, CEO, Majority Shareholder

Provide the financial statements described below for the most recent quarter.

- C. Balance sheet: - Attached
- D. Statement of income; - Attached
- E. Statement of cash flows; - Attached
- F. Financial notes; and - Attached
- G. Audit letter, if audited - N/A

## 5) Issuer's Business, Products and Services

The purpose of this section is to provide a clear description of the issuer's current operations.

- A. Summarize the issuer's business operations (If the issuer does not have current operations, state "no operations")

Jetblack Corp, is a company focused in the cannabis industry through its operating subsidiaries. The company will not be pigeon holed to one industry, but will always search out emerging new markets for growth. We have researched and identified areas of the cannabis industry that present opportunities for the launch of improved products and services. These opportunities will be described more extensively at our website: [www.JetblackCorp.com](http://www.JetblackCorp.com) once it is complete. Also on our twitter feed @jetblackcorp which will give the latest news and company updates.

The company is in the process of transferring an Oregon Marijuana Producer License to CenAviv LLC and an Oregon Marijuana Processor License to CenAviv LLC, Jetblacks' wholly-owned subsidiary in Oregon. Top Tier Science LLC, a wholly- owned subsidiary in Washington State is anticipating managing a Tier 1 Producer Processor. The company leases a location in Hillsboro, Oregon. The facility is 8,400 square feet and will require some buildout. Currently Jetblack is searching for reasonable financing terms and partners for its projects.

Management discussions recently have been centered around finding capital to fund its operations. Management is also discussing with counsel on how to lock the share structure so the authorized share count of the company will not able to be split or raised by future management. The idea is to create a closed end company. In addition, management is speaking with counsel on how Mr. Goldin, Jetblack Chair and CEO. May release some of his personal stake for sale and then lend the capital back to the company for future growth at an interest rate that would compensate for inflation. Mr. Goldin will still need to verify with counsel if this is legally allowed by SEC and if it is feasible.

- B. Describe any subsidiaries, parents, or affiliated companies, if applicable, and a description of their business contact information for the business, officers, directors, managers or control persons. Subsidiary information may be included by reference

Jetblack Corp., subsidiary information:

CenAviv LLC, a wholly-owned subsidiary, an Oregon LLC  
The Indica Company, a wholly-owned subsidiary, an Oregon Corporation  
This Budz For You Farms LLC, a majority owned subsidiary, an Oregon Corporation  
Top Tier Science LLC, a wholly-owned subsidiary, a Washington LLC

In addition, Jetblack Corp. has a subsidiary Supreme Genetics LLC, an Oregon Corporation, which the company is planning on dissolving soon.

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C. Describe the issuers' principal products or services, and their markets

Jetblack Corp is focusing on entering the Oregon Legal Marijuana Marketplace. Currently the market is saturated with many operators that has driven the prices downward. Management is confident it will be able to navigate the Oregon Markets to achieve profitability. The company will focus on creating a high grade edible and unique proprietary strains. CenAviv will be focusing on edible products while The Indica Company will focus on cannabis indica strains

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**6) Issuer's Facilities**

The goal of this section is to provide a potential investor with a clear understanding of all assets, properties or facilities owned, used or leased by the issuer.

The company leases shared office privileges in the executive services center at 4949 SW Macadam Avenue in Portland on a month to month basis, to remain flexible in accommodating new conditions that arise as the business develops. The cost is competitive for such arrangements in U.S. urban centers. Additional informal home office arrangements supplement formal business occupancy.

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**7) Officers, Directors, and Control Persons**

The goal of this section is to provide an investor with a clear understanding of the identity of all the persons or entities that are involved in managing, controlling or advising the operations, business development and disclosure of the issuer, as well as the identity of any significant or beneficial shareholders.

Using the tabular format below, please provide information regarding any person or entity owning 5% of more of the issuer, as well as any officer, and any director of the company, regardless of the number of shares they own. **If any listed are corporate shareholders or entities, provide the name and address of the person(s) beneficially owning or controlling such corporate shareholders, or the name and contact information of an individual representing the corporation or entity in the note section.**



Name of Officer/ Director and Control Person	Affiliation with Company (e.g. Officer/Director/ Owner of more than 5%)	Residential Address (City / State Only)	Number of shares owned	Share type/class	Ownership Percentage of Class Outstanding	Note
<u>Daniel A. Goldin</u>	<u>Chairman and CEO</u>	<u>4949 SW Macadam Ave 2nd Floor #84 Portland, OR 97239</u>	<u>548,000,000</u>	<u>Common</u>	<u>89%</u>	

**8) Legal/Disciplinary History**

A. Please identify whether any of the persons listed above have, in the past 10 years, been the subject of:

1. A conviction in a criminal proceeding or named as a defendant in a pending criminal proceeding (excluding traffic violations and other minor offenses);

Yes

Daniel A. Goldin - Chairman and CEO was convicted of felony possession of cannabis in Chicago, IL in January of 2012

2. The entry of an order, judgment, or decree, not subsequently reversed, suspended or vacated, by a court of competent jurisdiction that permanently or temporarily enjoined, barred, suspended or otherwise limited such person's involvement in any type of business, securities, commodities, or banking activities;

NONE

3. A finding or judgment by a court of competent jurisdiction (in a civil action), the Securities and Exchange Commission, the Commodity Futures Trading Commission, or a state securities regulator of a violation of federal or state securities or commodities law, which finding or judgment has not been reversed, suspended, or vacated; or

NONE

4. The entry of an order by a self-regulatory organization that permanently or temporarily barred, suspended, or otherwise limited such person's involvement in any type of business or securities activities.

NONE

- B. Describe briefly any material pending legal proceedings, other than ordinary routine litigation incidental to the business, to which the issuer or any of its subsidiaries is a party or of which any of their property is the subject. Include the name of the court or agency in which the proceedings are pending, the date instituted, the principal parties thereto, a description of the factual basis alleged to underlie the proceeding and the relief sought. Include similar information as to any such proceedings known to be contemplated by governmental authorities.

NONE

## 9) Third Party Providers

Please provide the name, address, telephone number and email address of each of the following outside providers:

### Securities Counsel

Name: Garry Schnell  
Firm: Lawstein Corp., P.C.  
Address 1: 121 SW Salmon Street, 11th Floor Unit 1  
Address 2: Portland, OR 97204  
Phone: (503) 245 - 5240  
Email: GarrySchnell@lawstein.com

### Accountant or Auditor

Name: N/A  
Firm: \_\_\_\_\_  
Address 1: \_\_\_\_\_  
Address 2: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

Investor Relations Consultant

Name: Daniel A. Goldin  
Firm: DG Ventures, Inc.  
Address 1: 4949 SW Macadam Ave.  
Address 2: 2nd Floor #84  
Portland, OR 97239  
Phone: (800) 321-9490  
Email: IR@dgventuresinc.com

**10) Issuer Certification**

*Principal Executive Officer:*

The issuer shall include certifications by the chief executive officer and chief financial officer of the issuer (or any other persons with different titles but having the same responsibilities).

The certifications shall follow the format below:

I, Daniel A. Goldin certify that:

1. I have reviewed this quarterly disclosure statement of Jetblack Corp;
2. Based on my knowledge, this disclosure statement does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this disclosure statement; and
3. Based on my knowledge, the financial statements, and other financial information included or incorporated by reference in this disclosure statement, fairly present in all material respects the financial condition, results of operations and cash flows of the issuer as of, and for, the periods presented in this disclosure statement.

4/16/2109

/s/ Daniel A. Goldin

*Principal Financial Officer:*

I, Daniel A. Goldin certify that:

1. I have reviewed this quarterly disclosure statement of Jetblack Corp;
2. Based on my knowledge, this disclosure statement does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this disclosure statement; and
3. Based on my knowledge, the financial statements, and other financial information included or incorporated by reference in this disclosure statement, fairly present in all material respects the financial condition, results of operations and cash flows of the issuer as of, and for, the periods presented in this disclosure statement.

4/16/2019

/s/ Daniel A. Goldin

Jetblack Corp 2019 Q1 Balance Sheet\_

<b>JETBLACK CORP.</b>			
<b>Balance Sheet</b>			Jan - Mar, 2019
<b>As of March 31, 2019</b>			
<b>ASSETS</b>			
<b>Current Assets</b>			
<b>Bank Accounts</b>			
<b>Cash on hand</b>			100
x			0
x			3,374.52
x			0
x			(5)
x			0
<b>Total Bank Accounts</b>			3,469.52
<b>Other Current Assets</b>			
<b>Prepaid Expenses</b>			0
<b>Uncategorized Asset</b>			(1,559.57)
<b>Undeposited Funds</b>			0
<b>Total Other Current Assets</b>			(1,559.57)
<b>Total Current Assets</b>			1,909.95
<b>Fixed Assets</b>			
<b>Accumulated Depreciation</b>			(4,321)
<b>Furniture &amp; Fixtures</b>			2,808.8
<b>Office Equipment</b>			4,445.98
<b>Total Fixed Assets</b>			2,933.78
<b>Other Assets</b>			
<b>Accumulated Amortization</b>			(175,490)
x			8,702
x			5,000
x			350,000

x			530
x			418
<b>Total Other Assets</b>			189,160
<b>TOTAL ASSETS</b>			194,003.73
<b>LIABILITIES AND EQUITY</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>			
<b>Credit Cards</b>			
x			0
x			(3,569.43)
x			4,640.11
x			0
<b>Total Credit Cards</b>			1,070.68
<b>Other Current Liabilities</b>			
<b>Accrued Expenses</b>			0
<b>Loan from Shareholders ST</b>			0
<b>Notes Payable ST</b>			5,500
<b>Total Other Current Liabilities</b>			5,500
<b>Total Current Liabilities</b>			6,570.68
<b>Long-Term Liabilities</b>			
<b>Loan from Shareholders LT</b>			198,931.61
<b>Notes Payable LT</b>			25,500
<b>Total Long-Term Liabilities</b>			224,431.61
<b>Total Liabilities</b>			231,002.29
<b>Equity</b>			
<b>Common Stock</b>			615,422
<b>Paid-In Capital</b>			149,648
<b>Retained Earnings</b>			(800,985.56)
<b>Net Income</b>			(11,280.98)
<b>Total Equity</b>			36,998.56
<b>TOTAL LIABILITIES AND EQUITY</b>			194,003.73

Jetblack Corp (OTC: JTBK) 2019 Q1 Profit & Loss\_

<b>JETBLACK CORP.</b>				
<b>Profit and Loss</b>				
<b>January - March, 2019</b>				
				Jan - Mar, 2019
<b>Income</b>				
<b>Total Income</b>				
<b>Gross Profit</b>				\$0.00
<b>Expenses</b>				
<b>Advertising</b>				211.8
<b>Bank Charges</b>				547.5
<b>Commissions &amp; fees</b>				4.45
<b>Insurance</b>				1,852
<b>Interest Expense</b>				614.32
<b>Legal &amp; Professional Fees</b>				440
<b>Meals and Entertainment</b>				302.01
<b>Office Expenses</b>				70
<b>Other General and Admin Expenses</b>				3,736.62
<b>Rent or Lease</b>				430
<b>Shipping and delivery expense</b>				21.39
<b>Taxes &amp; Licenses</b>				275
<b>Travel</b>				403.24
<b>Uncategorized Expense</b>				1,883.51
<b>Utilities</b>				489.14
<b>Total Expenses</b>				\$11,280.98
<b>Net Operating Income</b>				(11,280.98)
<b>Net Income</b>				(11,280.98)

Jetblack Corp (OTC: JTBK) 2019 Q1 Statement of Cash Flows\_

<b>JETBLACK CORP.</b>		
<b>Statement of Cash Flows</b>		
<b>January - March, 2019</b>		
		Total
<b>OPERATING ACTIVITIES</b>		
Net Income		(11,280.98)
<b>Adjustments to reconcile Net Income to Net Cash provided by operations:</b>		
x		(1,249.7)
x		1,055.04
Notes Payable ST		5,500
<b>Total Adjustments to reconcile Net Income to Net Cash provided by operations:</b>		<b>\$5,305.34</b>
<b>Net cash provided by operating activities</b>		<b>(5,975.64)</b>
<b>INVESTING ACTIVITIES</b>		
x		(5,000)
<b>Net cash provided by investing activities</b>		<b>(5,000)</b>
<b>FINANCING ACTIVITIES</b>		
Loan from Shareholders LT		10,183
Notes Payable LT		500
<b>Net cash provided by financing activities</b>		<b>\$10,683.00</b>
<b>Net cash increase for period</b>		<b>(292.64)</b>
<b>Cash at beginning of period</b>		<b>3,762.16</b>
<b>Cash at end of period</b>		<b>\$3,469.52</b>



# Jetblack Corp

Notes to Financial Statements for the 3 Months Ending March 31, 2018

*The Financial Statements have been prepared by, and attested to by, in the Management Certification pertaining to the 2019 Quarterly Report.*

## Note 1 Organization, History and Business

The name of the issuer is Jetblack Corp, and is also written as Jetblack Corp. We were incorporated as Tortuga Mexican Imports Inc. on April 17, 2002 in the State of Nevada for the purpose of selling consumer products. Effective March 15, 2010, we changed our name to Jetblack Corp., by way of a merger with our wholly owned subsidiary, Jetblack Corp., which was formed solely for the purpose of effectuating the corporate reorganization and pursuing new business in subsequent years.

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Daniel A. Goldin was appointed CEO and Director on June 20, 2016. The former Custodian has since been discharged and full authority has been returned to the Board of Directors of Jetblack Corp. Mr. Goldin purchased the convertible note held by former custodian, making Mr. Goldin the holder of the only convertible note on the books of Jetblack Corp at the time. Under the leadership of Mr. Goldin, Jetblack has initiated the entry of Jetblack Corp into the emerging markets of cannabis.

## Note 2 Summary of Significant Accounting Policies Revenue Recognition

The company is still pre-revenue. Revenue in the future is anticipated to arise from cultivation, processing and/or consultant work related to the Cannabis Marijuana Industry.

Revenue is recognized in accordance with ASC 605. As such, the Company identifies performance obligations and recognizes revenue over the period through which the Company satisfies these obligations. Any contracts that by nature cannot be broken down by specific performance criteria will recognize revenue on a straight line basis over the contractual term of the period of the contract.

## Income Taxes

The company has a net loss for the period ending March 31, 2019. This loss has a 20 year carryover period. The company continually evaluates its tax positions, changes in tax laws, and new authoritative rulings for potential implications to its tax status.

## Stock Based Compensation

When applicable, the Company will account for the stock-based payments to employees in accordance with ASC 718, “Stock Compensation” (“ASC 718”). Stock-based payments to employees include grants of stock, grants of stock options and issuance of warrants that are recognized in the consolidated statement of operations based on their fair values at the date of grant.

The company accounts for stock-based payments to non-employees in accordance with ASC 505-50, “Equity-Based Payments to Non-Employees.” Stock-based payments to non-employees include grants of stock, grants of stock options and issuance of warrants that are recognized in the consolidated statement of operations based on the value of the vested portion of the award over the requisite service period as measured at its then-current fair value as of each financial reporting date.

The Company calculates the fair value of option grants and warrant issuances utilizing the Binomial pricing model. The amount of stock-based compensation recognized during a period is based on the value of the portion of the awards that are ultimately expected to vest. ASC 718 requires forfeitures to be estimated at the time stock options are granted and warrants are issued to employees and non-employees, and revised, if necessary, in subsequent periods if actual forfeitures differ from those estimates. The term “forfeitures” is distinct from “cancellations” or “expirations” and represents only the unvested portion of the surrendered stock option or warrant. The Company estimates forfeiture rates for all unvested awards when calculating the expense for the period. In estimating the forfeiture rate, the Company monitors both stock option and warrant exercises as well as employee termination patterns.

The resulting stock-based compensation expense for both employee and non-employee awards is generally recognized on a straight-line basis over the period in which the Company expects to receive the benefit, which is generally the vesting period.

## Loss per Share

The Company reports earnings (loss) per share in accordance with ASC Topic 260-10, “Earnings per Share.” Basic earnings (loss) per share is computed by dividing income (loss) available to common shareholders by the weighted average number of common shares available. Diluted earnings (loss) per share is computed similar to basic earnings (loss) per share except that the denominator is increased to include the number of additional common shares that would have been outstanding if the potential common shares had been issued and if the additional common shares were dilutive. Diluted earnings (loss) per share has not been presented as there are no dilutive securities.

## Cash and Cash Equivalents

For purpose of the statements of cash flows, the Company considers cash and cash equivalents to include all stable, highly liquid investments with maturities of three months or less.

## Concentration of Credit Risk

The Company primarily transacts its business with one financial institution. The amount on deposit in that one institution varies but does not exceed the federally-insured limit \$250,000 at this time.

#### Depreciation

##### a) Furniture, Equipment and Other Assets:

The Organization has a policy of capitalizing fixed assets in excess of \$500. Depreciation of the fixed assets as reported has been computed by the declining balance method, following GAAP provisions, over the estimated useful lives. The company is calculating depreciation on a 6 month basis.

#### Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

#### **Note 3      Related Party Transactions**

None for the period ending March 31, 2019

#### **Note 4      Stockholders' Equity**

##### Common Stock

The holders of the Company's common stock are entitled to one vote per share of common stock held. As of March 31, 2019 the Company has 615,422,000 shares issued and outstanding.

#### **Note 5      Office Lease**

The Company has office space at 4949 SW Macadam Ave 2nd Floor Suite 84 Portland, OR 97239 in a shared-use executive support arrangement at normal commercial rates.

#### **Note 6      Net Income (Loss) Per Share**

The table below sets forth the information used to compute basic and diluted net income per share attributable to Jetblack Corporation for the year ending March 31, 2019

Jetblack Corporation Jan 1, 2019 - Mar 31, 2019

Net Income	(11,280.98)
------------	-------------

Weighted Average Common Stock Basic	615,422,000
Equivalents	
Stock Options	
Warrants	
Convertible Notes	
Notes	\$25,000
Weight Average Common Shares Outstanding	615,422,000
Diluted Loss	(0.000018)

#### **Note 7 Business Segments**

ASC 280, "Segment Reporting" requires use of the "management approach" model for segment reporting. The management approach model is based on the way a company's management organizes segments within the company for making operating decisions and assessing performance. The Company determined it has one operating segment as of March 31, 2019.

#### **Note 8 Recent Accounting Pronouncements**

The Company continually assesses any new accounting pronouncements to determine their applicability to the Company. Where it is determined that a new accounting pronouncement affects the Company's financial reporting, the Company evaluates the situation to determine the consequence of the change to its financial statements and assures that there are proper controls in place to ascertain that the Company's financials properly reflect the change.

#### **Note 9 Capitalization**

The company continues negotiations to raise capital required, either as debt or capital to help meet operating needs. We cannot guarantee the company will be successful at raising funds, notwithstanding the best efforts and confidence of management for the company's new business direction.

#### **Note 10 Subsequent Events**

Jetblack Corp. through its wholly-owned subsidiary CenAviv, an Oregon LLC, has entered into an agreement to purchase an Oregon Marijuana Processor License as well as an Oregon Tier 1 Marijuana Producer License. In addition, the company formed a subsidiary, Top Tier Science, a Washington LLC, which has entered into an agreement to manage a Tier 1 Producer Processor in Washington State.

Jetblack is actively seeking financing for its operations and buildout of its Hillsboro, Oregon location. In addition, management will be in discussions with counsel about creating measures that would restrict future management from raising the authorized share count. We will also discuss with counsel Mr. Goldin liquidating small amounts of stock over time which can then be lent back to the company at a very low rate to fund operations and not dilute the stock structure.

Jetblack is analyzing creating an office and headquarters in the Chicagoland area, which would allow the company to explore various opportunities. In addition, the company anticipates the yearly attorney letter for 2018, which is required by OTC under Alternative Reporting Guidelines to be filed shortly.