

## Pre-Class Scavenger Hunt

**Directions: Use your financial statement to find the following items. Complete and bring to class with you on Monday morning.**

**Objective: Completing this form will give you some working knowledge as to where to find accounts on your statement. This will allow you to spend more time learning concepts and less time searching for information.**

**Some financial statements may have the information combined with another account. Please ask your controller/office manager for specifics or call the Financial Management Instructor.**

Item Amount	Page	Line	Dollar
Cash	__1__	__2__	_206,195,983
Contracts in Transit	__1__	__3__	_1,600,899
Vehicle Receivable	__1__	__8__	_206,780_
Holdback	__1__	__77__	_362,984
Parts, Service, & Body Shop Receivable __2200__		__1__    __7__	
New Vehicles Sold YTD __145__	__4__	__31__	
Total Expenses __737,426__	__2__	__52__	
Total Dealership Net Profit	__2__	__66__	___168,213__
Total Dealership Sales __6,138,535__	__2__	__1__	
New Vehicle Operating Profit __-155364__	__2__	__58__	
YTD Pre-Owned Vehicle Retail Sales	__5__	__10__	__372__
YTD Parts Dept. Expense	__3__	__52__	___340,141__
Service Dept. Internal Gross Profit __63,196__	__5__	__51__	
Cost of Labor __118,575__	__5__	__53__	

Effective Labor Rate  
\_\_\_\_ 92.26 \_\_\_\_

\_\_\_\_\_