

## 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__	__3__	__9348146__
Contracts in Transit	__1__	__4__	__3319287__
Vehicle Receivable	__1__	__8__	__447706__
Holdback	__NA__	__NA__	__NA__
Parts, Service, & Body Shop Receivable __617659__		__1__    __9__	
New Vehicles Sold YTD __88__	__1__	__68__	
Total Expenses __256594__(MTD)	__2__	__59__	
Total Dealership Net Profit	__2__	__60__	__-17203__(MTD)
Total Dealership Sales __1734206__	__2__	__1__	
New Vehicle Operating Profit	__3__	__60__	__-76776__
YTD Pre-Owned Vehicle Retail Sales	__8__	__71__	__129__
YTD Parts Dept. Expense	__4__	__59__	__162875__
Service Dept. Internal Gross Profit __15644__	__9__	__4__	
Cost of Labor (191908-138017)	__9__	__24__	__53891__

Effective Labor Rate  
(191908/1605)

\_\_10\_\_

\_\_35\_\_

119.57