

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__	__1__	__328019__
-			
Contracts in Transit __405746__	__1__	__3__	
Vehicle Receivable	__1__	__8__	__89175__
Holdback	__1__	__13__	__87101__
Parts, Service, & Body Shop Receivable __180005__		__1__	__9__
New Vehicles Sold YTD __261__	__4__	__45__	
Total Expenses __510706__	__1__	__56__	
Total Dealership Net Profit	__1__	__57__	__973__
Total Dealership Sales __3310785__	__1__	__54__	
New Vehicle Operating Profit __4022__	__2__	__13__	
YTD Pre-Owned Vehicle Retail Sales __4574946__	__5__	__11__	
YTD Parts Dept. Expense	__6__	__59__	__30733__
Service Dept. Internal Gross Profit __18065__	__6__	__15__	

Cost of Labor

 6

Effective Labor Rate

 6

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