

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__	__7,8__	_837,901__
Contracts in Transit __0__	__1__	__9__	
Vehicle Receivable	__7__	__55__	_105,459__
Holdback	_____	_____	_____
Parts, Service, & Body Shop Receivable __1,807,434__		__7__ __57__	
New Vehicles Sold YTD __64__	__1__	__62__	
Total Expenses __556,807__	__2__	__57__	
Total Dealership Net Profit __93,751__	__2__	__65__	
Total Dealership Sales __3,678,605__	__6__	__63__	
New Vehicle Operating Profit __5,750__	__3__	__61__	
YTD Pre-Owned Vehicle Retail Sales __530,854__	__6__	__14__	
YTD Parts Dept. Expense	__4__	__57__	_146,659__
Service Dept. Internal Gross Profit __20,752__	__6__	__28__	

Cost of Labor
213,888

_ 6 _

_ 44 _

Effective Labor Rate
