

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__	__8__	__2417931__
Contracts in Transit ____286232__	-	1____9	
Vehicle Receivable __140477__	__1__	__13__	
Holdback ____167295__	__1__	__14__	
Parts, Service, & Body Shop Receivable ____9061__		__1__ __13__	
New Vehicles Sold YTD	__1__	62_	__39__
Total Expenses ____369030__	__2__	__57__	
Total Dealership Net Profit 186534____	__2__	__60__	__-__
Total Dealership Sales ____1669904__	__2__	__1__	
New Vehicle Operating Profit ____6845__	__3__	__2__	
YTD Pre-Owned Vehicle Retail Sales ____4797275__	__3__	__1__	
YTD Parts Dept. Expense ____262591__	__4__	__57__	

Service Dept. Internal Gross Profit __16__ __28__
 __6526__

Cost of Labor __16__ __31__
 __23275__

Effective Labor Rate __Not on statement__
 \$109.93 _____