

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____	1,533,524
Contracts in Transit	1____	____3	951,484
Vehicle Receivable	1____	6____	84,211
Holdback	____	____	____
Parts, Service, & Body Shop Receivable 154,547		1____ 35,38	
New Vehicles Sold YTD 3,430,419	____4	31	
Total Expenses	2	52	388,821
Total Dealership Net Profit	____2	____68	498,938
Total Dealership Sales	____2	____1	9,648,485
New Vehicle Operating Profit	____2	____60	581,281
YTD Pre-Owned Vehicle Retail Sales	____5	____40	1,005,871
YTD Parts Dept. Expense	____3	____36	20,489
Service Dept. Internal Gross Profit	____6	____13	130,381
Cost of Labor	____	____	____
Effective Labor Rate	____	____	____