

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	Page	Line	Dollar Amount
Cash	__1__	__2__	__3550__
Contracts in Transit	__1__	__5__	__1258542__
Vehicle Receivable	__1__	__9__	__908561__
Holdback	__1__	__13__	__1040__
Parts, Service, & Body Shop Receivable	__1__	__8__	__71061__
New Vehicles Sold YTD	__2__	__58__	__177__
Total Expenses	__2__	__66__	__522619__
Total Dealership Net Profit	__2__	__69__	__76242__
Total Dealership Sales	__5__	__41__	__6440764__
New Vehicle Operating Profit	__2__	__20__	__-5772__
YTD Pre-Owned Vehicle Retail Sales	__4__	__15__	__1267__
YTD Parts Dept. Expense	__2__	__42__	__134971__
Service Dept. Internal Gross Profit	__5__	__6__	__33621__
Cost of Labor	__5__	__64-67__	__58900__
Effective Labor Rate	__5__	__64-67__	__50400__