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____	____7____	_____54071__
Contracts in Transit	___1____	____9____	_____1782038_
Vehicle Receivable	___1____	____10___	_____0_____
Holdback	___1____	____14___	_____601817_
Parts, Service, & Body Shop Receivable	____17___	____57_____	_____-467948_
New Vehicles Sold YTD	_1 & 7 & 17_	_62 & 73 & 74_	_____1116___
Total Expenses	___2____	___57_____	_____1341688_
Total Dealership Net Profit	____ 2___	___60___	____3879810__
Total Dealership Sales	____2___	_____1____	_____12983019_
New Vehicle Operating Profit	____3___	____61_____	_____<28053>__
YTD Pre-Owned Vehicle Retail Sales	__1 &_6_	__62 &_7_	_____1282____
YTD Parts Dept. Expense	____4___	____57_____	____1132056__
Service Dept. Internal Gross Profit	___6___	___28____	_____126575__
Cost of Labor	___2____	____17_____	_____856849__
Effective Labor Rate	___4____	____63_____	_____119_____