

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	3,783,744
Contracts in Transit	1	4	155,051.3
Vehicle Receivable	1	10	-24,750
Holdback	1	24	57,219
Parts, Service, & Body Shop Receivable	1	9	2871
New Vehicles Sold YTD	4	67	349,289.5
Total Expenses	2	62	584,840
Total Dealership Net Profit	2	72	267,214
Total Dealership Sales	2	1	533,796.8
New Vehicle Operating Profit	2	70	165,444
YTD Pre-Owned Vehicle Retail Sales	5	15	638,002.2
YTD Parts Dept. Expense	3	62	575,140
Service Dept. Internal Gross Profit	5	35	239,59
Cost of Labor	5	46	630,70
Effective Labor Rate	516	46/41	95.09