

DEALER FINANCIAL STATEMENT

Dealership Name: Lightspeed Powersports, Marine and RV City: Salt Lake City State: UT Zip: 91950
 For the Period From: JANUARY, 2023 Thru: MAY, 2023 Phone: 800-621-0339 Fax:

Balance Sheet

Page 1 of 6

Line	ASSETS			Acct	Amount	LIABILITIES			Acct	Amount	Line		
1	CASH & RECEIVABLES	Cash On Hand & in Bank		mult.	4,703,010.30	A/P	Lien Payoffs		31000	0.00	1		
2		Contracts in Transit		mult.	297,268.33		Accounts Payable - Trade		mult.	1,887,000.90	2		
3		Marketable Securities		20600	0.00		Accounts Payable - Factory		30100	0.00	3		
4		Total Cash & Equivalents (lines 1 thru 3)					5,000,278.63	License and Reg Fees Payable		32100	35,434.50	4	
5		Accounts Receivable		mult.	1,905,923.96		Customer Deposits		mult.	262,140.70	5		
6		Notes Receivable - Short-Term		21000	0.00		Total Accounts Payable (lines 1 thru 5)				2,284,576.10	6	
7		Finance Commissions Receivable		22510	0.00		CURREN TAXES	Payroll		33100	4,565.20	7	
8		Total Receivables (lines 5 thru 7)						1,905,923.96	Federal		33310	0.00	8
9		Total Cash & Receivables (lines 4 + 8)						6,906,202.49	State		33350	0.00	9
10	CURRENT INVENTORY	New Units	Unit #	Acct #		Sales Tax			33200	838,023.10	10		
11		BMW Inventory	2	mult.	28,604.00	Income Tax			33400	0.00	11		
12		Can-Am/BRP Inventory	25	mult.	370,335.10	Real Estate			33500	0.00	12		
13		H-D Inventory	16	mult.	200,074.10	Other			33600	37.30	13		
14		Honda Inventory	37	mult.	584,357.20	Total Taxes (lines 7 thru 13)				842,615.70	14		
15		Kawasaki Inventory	18	mult.	212,059.50	LIABILITIES		Service Contracts		33700	0.00	15	
16		Polaris/Victory Inventory	63	mult.	1,132,381.60		Prepaid Maintenance		33800	0.00	16		
17		Suzuki Inventory	5	mult.	41,713.10		Reserve for Service Contracts/Prepaid		33900	0.00	17		
18		Yamaha Inventory	14	mult.	158,097.00		201K Accrual		34000	0.00	18		
19		Arctic Cat Inventory	1	mult.	25,408.70		Other Accrued Liabilities		34100	33,077.60	19		
20		Trailer Inventory	3	24700	13,400.00					0.00	20		

Chrysler Dealer Accounting Manual

Michael Hoelscher



Chrysler Dealer Accounting Manual:

Uniform Accounting Manual for Dodge Brothers Dealers Haskins and Sells (Firm : Accountants : N.Y.),1923
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