

**STATE OF MAINE**  
 Undedicated Revenues - General Fund  
 For the Fifth Month Ended December 31, 2004 and 2003  
 For the Fiscal Years Ending June 30, 2005 and 2004  
 Comparison to Prior Year

EXHIBIT IV

Detail of Other Revenues	Month				Year to Date			
	Current Year	Prior Year	Variance Over/(under)	Percent Over/(under)	Current Year	Prior Year	Variance Over/(under)	Percent Over/(under)
0100's All Others	2,265,612	2,500,559	(234,946)	(9.4%)	16,198,088	15,249,518	948,569	6.2%
0300's Aeronautical Gas Tax	103,318	23,765	79,554	334.8%	791,232	677,099	114,133	16.9%
0400's Alcohol Excise Tax	985,383	898,015	87,367	9.7%	6,867,969	6,738,112	129,857	1.9%
0700's Corporation Taxes	82,954	67,743	15,212	22.5%	626,422	609,849	16,573	2.7%
1000's Banking Taxes	1,585,390	875,030	710,360	81.2%	8,663,660	4,606,770	4,056,890	88.1%
1100's Alcoholic Beverages	333,905	249,645	84,260	33.8%	1,349,000	1,412,721	(63,721)	(4.5%)
1200's Amusements Tax	-	-	-	-	2,600	2,820	(220)	(7.8%)
1300's Harness Racing/Parimutuels/Slots	57,528	75,193	(17,664)	(23.5%)	454,039	514,134	(60,095)	(11.7%)
1400's Business Taxes	551,691	466,436	85,255	18.3%	2,140,388	1,742,757	397,631	22.8%
1500's Motor Vehicle Licenses	189,305	202,276	(12,971)	(6.4%)	2,091,160	1,965,963	125,197	6.4%
1700's Inland Fisheries & Wildlife	1,317,980	1,575,740	(257,761)	(16.4%)	8,844,678	9,413,110	(568,432)	(6.0%)
1900's Amnesty, Hosp Excise & Other	47,930	33,252	14,678	44.1%	221,507	248,543	(27,036)	(10.9%)
2000's Fines, Forfeits & Penalties	2,639,038	3,629,583	(990,545)	(27.3%)	16,694,582	20,603,129	(3,908,546)	(19.0%)
2200's Federal Revenues	1,952,682	4,112,312	(2,159,630)	(52.5%)	11,933,304	9,835,342	2,097,962	21.3%
2300's County Revenues	-	-	-	-	-	-	-	-
2400's Revenues from Cities & Towns	2,277	-	2,277	-	22,835	-	22,835	-
2500's Revenues from Private Sources	165,082	132,328	32,754	24.8%	1,080,751	1,860,051	(779,300)	(41.9%)
2600's Current Service Charges	2,232,597	1,848,247	384,350	20.8%	64,748,373	13,741,155	51,007,218	371.2%
2700's Transfers from Other Funds	2,138,120	(914,053)	3,052,173	333.9%	1,609,824	1,321,532	288,292	21.8%
2800's Sales of Property & Equipment	3,476	9,558	(6,082)	(63.6%)	90,112	22,775	67,337	295.7%
<b>Total Other Revenues</b>	<b>16,654,268</b>	<b>15,785,629</b>	<b>868,639</b>	<b>5.5%</b>	<b>144,430,523</b>	<b>90,565,379</b>	<b>53,865,144</b>	<b>59.5%</b>

**NOTE:** This report has been prepared from preliminary month end figures and is subject to change.