

**STATE OF MAINE**  
 Undedicated Revenues - General Fund  
 For the Eighth Month Ended February 28, 2005 and 2004  
 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	1,729,251	1,051,673	677,578	64.4%	19,686,099	17,921,561	1,764,538	9.8%
0300's Aeronautical Gas Tax	(11,346)	93,764	(105,111)	(112.1%)	845,572	991,524	(145,952)	(14.7%)
0400's Alcohol Excise Tax	550,931	894,432	(343,500)	(38.4%)	8,344,639	8,497,923	(153,284)	(1.8%)
0700's Corporation Taxes	321,446	86,648	234,798	271.0%	1,047,793	777,180	270,613	34.8%
1000's Banking Taxes	1,859,670	1,062,970	796,700	75.0%	12,554,280	6,793,860	5,760,420	84.8%
1100's Alcoholic Beverages	176,185	196,990	(20,805)	(10.6%)	1,687,205	1,798,054	(110,849)	(6.2%)
1200's Amusements Tax	-	-	-	-	3,000	2,920	80	2.7%
1300's Harness Racing/Parimutuels/Slots	60,765	53,766	6,999	13.0%	593,848	639,418	(45,569)	(7.1%)
1400's Business Taxes	588,639	401,755	186,884	46.5%	3,251,906	2,735,131	516,774	18.9%
1500's Motor Vehicle Licenses	540,890	523,255	17,635	3.4%	3,228,550	2,842,167	386,383	13.6%
1700's Inland Fisheries & Wildlife	1,301,033	1,064,613	236,421	22.2%	12,141,728	13,703,928	(1,562,200)	(11.4%)
1900's Amnesty, Hosp Excise & Other	52,808	46,754	6,054	12.9%	322,334	365,768	(43,435)	(11.9%)
2000's Fines, Forfeits & Penalties	2,592,302	2,664,190	(71,888)	(2.7%)	21,944,469	25,605,817	(3,661,348)	(14.3%)
2200's Federal Revenues	2,241,438	315,873	1,925,565	609.6%	16,257,589	12,662,038	3,595,552	28.4%
2300's County Revenues	-	-	-	-	-	-	-	-
2400's Revenues from Cities & Towns	5,819	-	5,819	-	30,933	-	30,933	-
2500's Revenues from Private Sources	185,435	289,824	(104,390)	(36.0%)	1,425,906	2,127,257	(701,351)	(33.0%)
2600's Current Service Charges	2,134,302	3,112,284	(977,983)	(31.4%)	68,966,607	21,561,550	47,405,057	219.9%
2700's Transfers from Other Funds	2,425,095	1,961,734	463,361	23.6%	5,782,247	6,219,648	(437,401)	(7.0%)
2800's Sales of Property & Equipment	1,532	1,403,591	(1,402,059)	(99.9%)	94,077	1,444,967	(1,350,890)	(93.5%)
<b>Total Other Revenues</b>	<b>16,756,196</b>	<b>15,224,118</b>	<b>1,532,078</b>	<b>10.1%</b>	<b>178,208,782</b>	<b>126,690,710</b>	<b>51,518,072</b>	<b>40.7%</b>

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