

STATE OF MAINE
 Undedicated Revenues - General Fund
 For the Fifth Month Ended November 30, 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	2,888,771	3,762,850	(874,079)	(23.2%)	13,932,475	12,748,959	1,183,516	9.3%
0300's Aeronautical Gas Tax	137,014	108,244	28,769	26.6%	687,914	653,334	34,580	5.3%
0400's Alcohol Excise Tax	966,124	982,671	(16,547)	(1.7%)	5,882,586	5,840,097	42,490	0.7%
0700's Corporation Taxes	64,965	172,299	(107,334)	(62.3%)	543,468	542,107	1,361	0.3%
1000's Banking Taxes	1,493,960	640,820	853,140	133.1%	7,078,270	3,731,740	3,346,530	89.7%
1100's Alcoholic Beverages	159,875	191,230	(31,355)	(16.4%)	1,015,095	1,163,076	(147,981)	(12.7%)
1200's Amusements Tax	200	2,320	(2,120)	(91.4%)	2,600	2,820	(220)	(7.8%)
1300's Harness Racing/Parimutuels/Slots	61,798	77,973	(16,175)	(20.7%)	396,511	438,942	(42,431)	(9.7%)
1400's Business Taxes	338,987	136,666	202,321	148.0%	1,588,698	1,276,321	312,377	24.5%
1500's Motor Vehicle Licenses	228,186	243,987	(15,801)	(6.5%)	1,901,855	1,763,687	138,168	7.8%
1700's Inland Fisheries & Wildlife	1,367,211	911,610	455,601	50.0%	7,526,698	7,837,370	(310,672)	(4.0%)
1900's Amnesty, Hosp Excise & Other	36,154	32,582	3,572	11.0%	173,577	215,291	(41,714)	(19.4%)
2000's Fines, Forfeits & Penalties	2,746,335	2,096,311	650,025	31.0%	14,055,544	16,973,546	(2,918,001)	(17.2%)
2200's Federal Revenues	1,957,586	1,772,455	185,131	10.4%	9,980,622	5,723,030	4,257,592	74.4%
2300's County Revenues	-	-	-	-	-	-	-	-
2400's Revenues from Cities & Towns	7,758	-	7,758	-	20,558	-	20,558	-
2500's Revenues from Private Sources	152,844	1,159,637	(1,006,793)	(86.8%)	915,669	1,727,722	(812,054)	(47.0%)
2600's Current Service Charges	2,029,377	709,265	1,320,112	186.1%	62,515,775	11,892,908	50,622,868	425.7%
2700's Transfers from Other Funds	2,143,868	2,007,299	136,569	6.8%	(528,296)	2,235,584	(2,763,880)	(123.6%)
2800's Sales of Property & Equipment	12,766	1,056	11,710	1108.9%	86,636	13,217	73,419	555.5%
Total Other Revenues	16,793,778	15,009,274	1,784,504	11.9%	127,776,255	74,779,750	52,996,505	70.9%

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