

STATE OF MAINE
 Undedicated Revenues - General Fund
 For the Second Month Ended August 31, 2005 and 2004
 For the Fiscal Years Ending June 30, 2006 and 2005
 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	2,021,377	1,783,828	237,548	13.3%	5,302,759	5,074,583	228,176	4.5%
0300's Aeronautical Gas Tax	258,153	118,023	140,131	118.7%	278,680	208,736	69,944	33.5%
0400's Alcohol Excise Tax	1,716,131	1,233,744	482,387	39.1%	2,990,615	2,702,535	288,080	10.7%
0700's Corporation Taxes	121,466	154,086	(32,621)	(21.2%)	327,750	317,778	9,972	3.1%
1000's Banking Taxes	1,672,460	1,129,040	543,420	48.1%	3,035,500	2,254,690	780,810	34.6%
1100's Alcoholic Beverages	207,530	219,815	(12,285)	(5.6%)	496,610	423,780	72,830	17.2%
1200's Amusements Tax	-	-	-	-	-	-	-	-
1300's Harness Racing/Parimutuels/Slots	112,469	131,136	(18,667)	(14.2%)	171,777	134,544	37,233	27.7%
1400's Business Taxes	359,623	662,537	(302,913)	(45.7%)	1,373,996	847,473	526,523	62.1%
1500's Motor Vehicle Licenses	110,139	886,829	(776,690)	(87.6%)	579,251	999,573	(420,322)	(42.1%)
1700's Inland Fisheries & Wildlife	2,012,878	411,542	1,601,336	389.1%	4,431,905	4,176,031	255,874	6.1%
1900's Amnesty, Hosp Excise & Other	28,028	13,627	14,401	105.7%	38,488	48,540	(10,052)	(20.7%)
2000's Fines, Forfeits & Penalties	2,209,396	3,582,926	(1,373,530)	(38.3%)	4,972,543	6,098,692	(1,126,148)	(18.5%)
2200's Federal Revenues	21,731	2,010,743	(1,989,012)	(98.9%)	89,054	4,037,525	(3,948,471)	(97.8%)
2300's County Revenues	-	-	-	-	-	-	-	-
2400's Revenues from Cities & Towns	888	(1,500)	2,388	159.2%	7,223	10,500	(3,277)	(31.2%)
2500's Revenues from Private Sources	167,014	229,132	(62,118)	(27.1%)	410,605	301,769	108,836	36.1%
2600's Current Service Charges	2,073,542	2,298,801	(225,259)	(9.8%)	3,428,852	54,678,659	(51,249,807)	(93.7%)
2700's Transfers from Other Funds	1,084,477	533,578	550,899	103.2%	(2,720,901)	(3,826,374)	1,105,474	28.9%
2800's Sales of Property & Equipment	1,716	7,172	(5,456)	(76.1%)	1,800	7,370	(5,570)	(75.6%)
Total Other Revenues	14,179,019	15,405,060	(1,226,041)	(8.0%)	25,216,508	78,496,404	(53,279,896)	(67.9%)

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