

STATE OF MAINE
 Undedicated Revenues - General Fund
 For the Third Month Ended September 30, 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	3,370,713	3,002,028	368,685	12.3%	8,673,472	8,076,611	596,861	7.4%
0300's Aeronautical Gas Tax	151,193	157,510	(6,317)	(4.0%)	429,873	366,246	63,627	17.4%
0400's Alcohol Excise Tax	1,500,417	1,233,091	267,326	21.7%	4,491,032	3,935,626	555,406	14.1%
0700's Corporation Taxes	347,477	75,486	271,991	360.3%	675,227	393,264	281,963	71.7%
1000's Banking Taxes	1,739,100	1,657,290	81,810	4.9%	4,774,600	3,911,980	862,620	22.1%
1100's Alcoholic Beverages	254,230	224,100	30,130	13.4%	750,840	647,880	102,960	15.9%
1200's Amusements Tax	-	-	-	-	-	-	-	-
1300's Harness Racing/Parimutuels/Slots	96,321	96,637	(316)	(0.3%)	268,098	231,180	36,917	16.0%
1400's Business Taxes	236,669	245,289	(8,620)	(3.5%)	1,610,665	1,092,762	517,903	47.4%
1500's Motor Vehicle Licenses	161,545	328,488	(166,944)	(50.8%)	740,796	1,328,062	(587,265)	(44.2%)
1700's Inland Fisheries & Wildlife	2,058,979	701,495	1,357,484	193.5%	6,490,884	4,877,526	1,613,358	33.1%
1900's Amnesty, Hosp Excise & Other	25,637	56,615	(30,978)	(54.7%)	64,125	105,155	(41,030)	(39.0%)
2000's Fines, Forfeits & Penalties	3,111,473	3,107,835	3,638	0.1%	8,084,017	9,206,527	(1,122,511)	(12.2%)
2200's Federal Revenues	1,550,707	1,928,173	(377,466)	(19.6%)	1,639,761	5,965,698	(4,325,937)	(72.5%)
2300's County Revenues	-	-	-	-	-	-	-	-
2400's Revenues from Cities & Towns	1,204	1,650	(446)	(27.1%)	8,426	12,150	(3,724)	(30.6%)
2500's Revenues from Private Sources	146,248	189,099	(42,851)	(22.7%)	556,853	490,868	65,985	13.4%
2600's Current Service Charges	1,252,162	4,223,051	(2,970,889)	(70.3%)	4,681,014	58,901,710	(54,220,696)	(92.1%)
2700's Transfers from Other Funds	1,285,841	1,891,300	(605,459)	(32.0%)	(1,435,059)	(1,935,074)	500,015	25.8%
2800's Sales of Property & Equipment	308	704	(396)	(56.3%)	2,108	8,074	(5,966)	(73.9%)
Total Other Revenues	17,290,223	19,119,840	(1,829,617)	(9.6%)	42,506,731	97,616,244	(55,109,513)	(56.5%)

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