

STATE OF MAINE
 Undedicated Revenues - General Fund
 For the Fourth Month Ended October 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	3,541,418	2,967,094	574,325	19.4%	12,214,890	11,043,705	1,171,186	10.6%
0300's Aeronautical Gas Tax	21,673	184,654	(162,981)	(88.3%)	451,546	550,900	(99,354)	(18.0%)
0400's Alcohol Excise Tax	1,267,327	980,837	286,490	29.2%	5,758,359	4,916,463	841,896	17.1%
0700's Corporation Taxes	146,151	85,239	60,913	71.5%	821,378	478,503	342,875	71.7%
1000's Banking Taxes	1,542,010	1,672,330	(130,320)	(7.8%)	6,316,610	5,584,310	732,300	13.1%
1100's Alcoholic Beverages	201,750	207,340	(5,590)	(2.7%)	952,590	855,220	97,370	11.4%
1200's Amusements Tax	2,670	2,400	270	11.3%	2,670	2,400	270	11.3%
1300's Harness Racing/Parimutuels/Slots	77,692	103,532	(25,840)	(25.0%)	345,790	334,713	11,077	3.3%
1400's Business Taxes	733,087	156,948	576,138	367.1%	2,343,752	1,249,710	1,094,041	87.5%
1500's Motor Vehicle Licenses	540,600	345,607	194,993	56.4%	1,281,396	1,673,669	(392,273)	(23.4%)
1700's Inland Fisheries & Wildlife	(828,967)	1,281,961	(2,110,928)	(164.7%)	5,661,918	6,159,487	(497,570)	(8.1%)
1900's Amnesty, Hosp Excise & Other	24,790	32,268	(7,478)	(23.2%)	88,915	137,423	(48,508)	(35.3%)
2000's Fines, Forfeits & Penalties	2,662,750	2,102,682	560,069	26.6%	10,746,767	11,309,209	(562,442)	(5.0%)
2200's Federal Revenues	1,201,547	2,057,338	(855,791)	(41.6%)	2,841,307	8,023,036	(5,181,729)	(64.6%)
2300's County Revenues	-	-	-	-	-	-	-	-
2400's Revenues from Cities & Towns	6,796	650	6,146	945.5%	15,222	12,800	2,422	18.9%
2500's Revenues from Private Sources	376,819	271,957	104,862	38.6%	933,672	762,825	170,847	22.4%
2600's Current Service Charges	9,304,290	1,584,689	7,719,601	487.1%	13,985,304	60,486,399	(46,501,095)	(76.9%)
2700's Transfers from Other Funds	(1,828,586)	(737,089)	(1,091,497)	(148.1%)	(3,263,645)	(2,672,164)	(591,482)	(22.1%)
2800's Sales of Property & Equipment	16,457	65,796	(49,339)	(75.0%)	18,565	73,870	(55,305)	(74.9%)
Total Other Revenues	19,010,274	13,366,233	5,644,041	42.2%	61,517,005	110,982,477	(49,465,472)	(44.6%)

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