

STATE OF MAINE

Undedicated Revenues - General Fund
 For the Second Month Ending August 30, 2006 and 2005
 For the Fiscal Years Ending June 30, 2007 and 2006
 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	1,080,380	2,021,377	(940,997)	(46.6%)	4,768,641	5,302,759	(534,118)	(10.1%)
0300's Aeronautical Gas Tax	24,922	258,153	(233,231)	(90.3%)	46,465	278,680	(232,215)	(83.3%)
0400's Alcohol Excise Tax	1,629,018	1,716,131	(87,114)	(5.1%)	3,566,982	2,990,615	576,367	19.3%
0700's Corporation Taxes	236,314	121,466	114,848	94.6%	645,589	327,750	317,839	97.0%
1000's Banking Taxes	1,700,700	1,672,460	28,240	1.7%	3,323,950	3,035,500	288,450	9.5%
1100's Alcoholic Beverages	310,031	207,530	102,501	49.4%	510,995	496,610	14,385	2.9%
1200's Amusements Tax	-	-	-	-	-	-	-	-
1300's Harness Racing/Parimutuels/Slots	744,304	112,469	631,835	561.8%	1,385,403	171,777	1,213,626	706.5%
1400's Business Taxes	631,187	359,623	271,563	75.5%	1,326,789	1,373,996	(47,207)	(3.4%)
1500's Motor Vehicle Licenses	149,912	110,139	39,773	36.1%	265,266	579,251	(313,986)	(54.2%)
1700's Inland Fisheries & Wildlife	3,957,225	2,012,878	1,944,346	96.6%	6,977,637	4,431,905	2,545,732	57.4%
1900's Amnesty, Hosp Excise & Other	22,917	28,028	(5,111)	(18.2%)	41,957	38,488	3,469	9.0%
2000's Fines, Forfeits & Penalties	3,749,083	2,209,396	1,539,687	69.7%	6,497,216	4,972,543	1,524,673	30.7%
2200's Federal Revenues	1,241,093	21,731	1,219,362	5611.1%	2,228,348	89,054	2,139,294	2402.3%
2300's County Revenues	-	-	-	-	-	-	-	-
2400's Revenues from Cities & Towns	32	888	(856)	(96.4%)	18,642	7,223	11,420	158.1%
2500's Revenues from Private Sources	57,982	167,014	(109,032)	(65.3%)	127,100	410,605	(283,506)	(69.0%)
2600's Current Service Charges	3,824,205	2,073,542	1,750,663	84.4%	5,155,269	3,428,852	1,726,417	50.3%
2700's Transfers from Other Funds	5,251,747	1,084,477	4,167,270	384.3%	241,103	(2,720,901)	2,962,003	108.7%
2800's Sales of Property & Equipment	1,395	1,716	(321)	(18.7%)	1,615	1,800	(185)	(10.3%)
Total Other Revenues	24,612,447	14,179,019	10,433,428	73.6%	37,128,965	25,216,508	11,912,457	47.2%

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