

STATE OF MAINE
 Undedicated Revenues - General Fund
 For the Fourth Month Ended October 31, 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	2,548,774	3,541,418	(992,644)	(28.0%)	10,140,422	12,214,890	(2,074,468)	(17.0%)
0300's Aeronautical Gas Tax	21,157	21,673	(516)	(2.4%)	92,692	451,546	(358,854)	(79.5%)
0400's Alcohol Excise Tax	1,281,233	1,267,327	13,906	1.1%	6,664,557	5,758,359	906,198	15.7%
0700's Corporation Taxes	91,218	146,151	(54,933)	(37.6%)	855,293	821,378	33,916	4.1%
1000's Banking Taxes	1,625,450	1,542,010	83,440	5.4%	6,741,650	6,316,610	425,040	6.7%
1100's Alcoholic Beverages	433,039	201,750	231,289	114.6%	1,131,275	952,590	178,685	18.8%
1200's Amusements Tax	2,300	2,670	(370)	(13.9%)	2,300	2,670	(370)	(13.9%)
1300's Harness Racing/Parimutuels/Slots	651,599	77,692	573,907	738.7%	2,718,874	345,790	2,373,085	686.3%
1400's Business Taxes	580,193	733,087	(152,893)	(20.9%)	2,762,775	2,343,752	419,023	17.9%
1500's Motor Vehicle Licenses	274,029	540,600	(266,571)	(49.3%)	1,149,994	1,281,396	(131,402)	(10.3%)
1700's Inland Fisheries & Wildlife	699,520	(828,967)	1,528,486	184.4%	6,875,963	5,661,918	1,214,045	21.4%
1900's Amnesty, Hosp Excise & Other	31,478	24,790	6,688	27.0%	95,078	88,915	6,163	6.9%
2000's Fines, Forfeits & Penalties	3,272,522	2,662,750	609,772	22.9%	13,187,225	10,746,767	2,440,458	22.7%
2200's Federal Revenues	1,219,636	1,201,547	18,089	1.5%	4,631,487	2,841,307	1,790,180	63.0%
2300's County Revenues	-	-	-	-	-	-	-	-
2400's Revenues from Cities & Towns	13,853	6,796	7,057	103.8%	35,604	15,222	20,382	133.9%
2500's Revenues from Private Sources	168,206	376,819	(208,613)	(55.4%)	723,977	933,672	(209,695)	(22.5%)
2600's Current Service Charges	2,104,380	9,304,290	(7,199,911)	(77.4%)	10,954,147	13,985,304	(3,031,157)	(21.7%)
2700's Transfers from Other Funds	(3,377,584)	(1,828,586)	(1,548,998)	(84.7%)	(4,340,385)	(3,263,645)	(1,076,740)	(33.0%)
2800's Sales of Property & Equipment	4,598	16,457	(11,859)	(72.1%)	16,929	18,565	(1,636)	(8.8%)
Total Other Revenues	11,645,600	19,010,274	(7,364,674)	(38.7%)	64,439,856	61,517,005	2,922,851	4.8%

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