

STATE OF MAINE

Undedicated Revenues - General Fund
 For the Fifth Month Ended November 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	2,661,972	3,194,669	(532,697)	(16.7%)	12,802,394	15,409,559	(2,607,165)	(16.9%)
0300's Aeronautical Gas Tax	21,378	20,208	1,170	5.8%	114,070	471,754	(357,684)	(75.8%)
0400's Alcohol Excise Tax	1,218,302	1,167,801	50,501	4.3%	7,882,859	6,926,160	956,699	13.8%
0700's Corporation Taxes	67,485	99,004	(31,519)	(31.8%)	922,778	920,381	2,397	0.3%
1000's Banking Taxes	1,661,300	1,587,120	74,180	4.7%	8,402,950	7,903,730	499,220	6.3%
1100's Alcoholic Beverages	459,715	216,555	243,160	112.3%	1,590,990	1,169,145	421,845	36.1%
1200's Amusements Tax	100	40	60	150.0%	2,400	2,710	(310)	(11.4%)
1300's Harness Racing/Parimutuels/Slots	647,831	387,680	260,151	67.1%	3,366,705	733,469	2,633,236	359.0%
1400's Business Taxes	889,439	309,902	579,537	187.0%	3,652,214	2,653,653	998,560	37.6%
1500's Motor Vehicle Licenses	350,852	238,567	112,285	47.1%	1,500,846	1,519,963	(19,117)	(1.3%)
1700's Inland Fisheries & Wildlife	823,498	1,366,256	(542,758)	(39.7%)	7,699,461	7,028,174	671,287	9.6%
1900's Amnesty, Hosp Excise & Other	32,629	50,300	(17,671)	(35.1%)	127,707	139,215	(11,508)	(8.3%)
2000's Fines, Forfeits & Penalties	3,054,878	3,083,769	(28,891)	(0.9%)	16,242,103	13,830,536	2,411,567	17.4%
2200's Federal Revenues	2,005,610	1,958,631	46,979	2.4%	6,637,097	4,799,939	1,837,159	38.3%
2300's County Revenues	-	-	-	-	-	-	-	-
2400's Revenues from Cities & Towns	30,687	3,649	27,038	740.9%	66,291	18,871	47,419	251.3%
2500's Revenues from Private Sources	62,246	462,712	(400,466)	(86.5%)	786,222	1,396,384	(610,161)	(43.7%)
2600's Current Service Charges	1,294,862	3,185,394	(1,890,533)	(59.4%)	12,249,009	17,170,699	(4,921,690)	(28.7%)
2700's Transfers from Other Funds	(49,251)	(103,589)	54,339	52.5%	(4,389,636)	(3,367,235)	(1,022,401)	(30.4%)
2800's Sales of Property & Equipment	-	1,212	(1,212)	(100.0%)	16,929	19,777	(2,848)	(14.4%)
Total Other Revenues	15,233,533	17,229,880	(1,996,347)	(11.6%)	79,673,389	78,746,885	926,504	1.2%

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