

STATE OF MAINE
 Undedicated Revenues - General Fund
 For the Sixth Month Ended December 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	1,363,838	950,556	413,282	43.5%	14,166,232	16,360,115	(2,193,883)	(13.4%)
0300's Aeronautical Gas Tax	19,795	12,555	7,240	57.7%	133,866	484,309	(350,443)	(72.4%)
0400's Alcohol Excise Tax	1,189,928	1,042,565	147,363	14.1%	9,072,787	7,968,724	1,104,062	13.9%
0700's Corporation Taxes	67,225	97,035	(29,811)	(30.7%)	990,003	1,017,416	(27,414)	(2.7%)
1000's Banking Taxes	2,043,740	1,758,700	285,040	16.2%	10,446,690	9,662,430	784,260	8.1%
1100's Alcoholic Beverages	346,544	251,550	94,994	37.8%	1,937,534	1,420,695	516,839	36.4%
1200's Amusements Tax	-	-	-	-	2,400	2,710	(310)	(11.4%)
1300's Harness Racing/Parimutuels/Slots	647,268	364,688	282,581	77.5%	4,013,973	1,098,157	2,915,816	265.5%
1400's Business Taxes	914,835	719,407	195,427	27.2%	4,567,048	3,373,061	1,193,987	35.4%
1500's Motor Vehicle Licenses	286,771	131,853	154,918	117.5%	1,787,617	1,651,817	135,801	8.2%
1700's Inland Fisheries & Wildlife	683,027	1,376,782	(693,755)	(50.4%)	8,382,488	8,404,956	(22,468)	(0.3%)
1900's Amnesty, Hosp Excise & Other	36,179	37,689	(1,510)	(4.0%)	163,886	176,904	(13,018)	(7.4%)
2000's Fines, Forfeits & Penalties	2,984,000	2,946,139	37,861	1.3%	19,226,103	16,776,675	2,449,428	14.6%
2200's Federal Revenues	350,918	58,584	292,334	499.0%	6,988,015	4,858,523	2,129,492	43.8%
2300's County Revenues	-	-	-	-	-	-	-	-
2400's Revenues from Cities & Towns	3,070	254	2,817	1110.5%	69,361	19,125	50,236	262.7%
2500's Revenues from Private Sources	196,469	179,932	16,537	9.2%	982,691	1,576,315	(593,624)	(37.7%)
2600's Current Service Charges	4,156,238	926,791	3,229,447	348.5%	16,405,247	18,097,490	(1,692,243)	(9.4%)
2700's Transfers from Other Funds	1,306,010	1,407,925	(101,915)	(7.2%)	(3,083,626)	(1,959,310)	(1,124,317)	(57.4%)
2800's Sales of Property & Equipment	2,486	10,326	(7,840)	(75.9%)	19,415	30,104	(10,689)	(35.5%)
Total Other Revenues	16,598,341	12,273,331	4,325,010	35.2%	96,271,730	91,020,216	5,251,514	5.8%

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