

STATE OF MAINE
 Undedicated Revenues - General Fund
 For the Seventh Month Ended January 31, 2007 and 2006
 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 | 1,274,444 | 1,553,480 | (279,035) | (18.0%) | 15,440,677 | 17,913,595 | (2,472,918) | (13.8%) |
| 0300's Aeronautical Gas Tax | 19,988 | 27,053 | (7,064) | (26.1%) | 153,854 | 511,361 | (357,507) | (69.9%) |
| 0400's Alcohol Excise Tax | 1,127,390 | 1,100,778 | 26,613 | 2.4% | 10,200,177 | 9,069,502 | 1,130,675 | 12.5% |
| 0700's Corporation Taxes | 132,179 | 117,297 | 14,882 | 12.7% | 1,122,181 | 1,134,713 | (12,532) | (1.1%) |
| 1000's Banking Taxes | 2,482,250 | 2,287,090 | 195,160 | 8.5% | 12,928,940 | 11,949,520 | 979,420 | 8.2% |
| 1100's Alcoholic Beverages | 319,407 | 182,570 | 136,837 | 75.0% | 2,256,940 | 1,603,265 | 653,675 | 40.8% |
| 1200's Amusements Tax | - | - | - | - | 2,400 | 2,710 | (310) | (11.4%) |
| 1300's Harness Racing/Parimutuels/Slots | 617,746 | 564,444 | 53,303 | 9.4% | 4,631,720 | 1,662,601 | 2,969,119 | 178.6% |
| 1400's Business Taxes | 1,047,353 | 994,609 | 52,744 | 5.3% | 5,614,402 | 4,367,670 | 1,246,731 | 28.5% |
| 1500's Motor Vehicle Licenses | 334,309 | 141,505 | 192,803 | 136.3% | 2,121,926 | 1,793,322 | 328,604 | 18.3% |
| 1700's Inland Fisheries & Wildlife | 1,636,187 | 2,039,941 | (403,754) | (19.8%) | 10,018,675 | 10,444,896 | (426,222) | (4.1%) |
| 1900's Amnesty, Hosp Excise & Other | 44,326 | 29,239 | 15,087 | 51.6% | 208,212 | 206,143 | 2,069 | 1.0% |
| 2000's Fines, Forfeits & Penalties | 3,578,192 | 2,626,529 | 951,663 | 36.2% | 22,804,295 | 19,403,204 | 3,401,091 | 17.5% |
| 2200's Federal Revenues | 1,332,283 | 2,639,534 | (1,307,251) | (49.5%) | 8,320,298 | 7,498,057 | 822,241 | 11.0% |
| 2300's County Revenues | - | - | - | - | - | - | - | - |
| 2400's Revenues from Cities & Towns | 1,141 | (5,889) | 7,030 | 119.4% | 70,502 | 13,236 | 57,266 | 432.7% |
| 2500's Revenues from Private Sources | 379,921 | 278,534 | 101,386 | 36.4% | 1,362,612 | 1,854,849 | (492,238) | (26.5%) |
| 2600's Current Service Charges | 1,416,177 | 2,026,811 | (610,634) | (30.1%) | 17,821,423 | 20,124,301 | (2,302,877) | (11.4%) |
| 2700's Transfers from Other Funds | 577,407 | (316,049) | 893,455 | 282.7% | (2,506,219) | (2,275,358) | (230,861) | (10.1%) |
| 2800's Sales of Property & Equipment | 5,870 | 660 | 5,210 | 789.4% | 25,285 | 30,764 | (5,479) | (17.8%) |
| Total Other Revenues | 16,326,569 | 16,288,135 | 38,434 | 0.2% | 112,598,299 | 107,308,351 | 5,289,948 | 4.9% |

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