

STATE OF MAINE

Undedicated Revenues - General Fund
 For the Twelfth Month Ending June 30, 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	2,751,867	2,844,500	(92,633)	(3.3%)	26,334,802	28,055,172	(1,720,370)	(6.1%)
0300's Aeronautical Gas Tax	21,070	20,299	771	3.8%	251,616	605,890	(354,274)	(58.5%)
0400's Alcohol Excise Tax	1,666,951	1,769,690	(102,739)	(5.8%)	16,975,910	15,691,844	1,284,066	8.2%
0700's Corporation Taxes	2,233,144	1,452,507	780,638	53.7%	6,639,084	6,385,452	253,632	4.0%
1000's Banking Taxes	1,504,350	1,620,490	(116,140)	(7.2%)	22,004,030	20,471,110	1,532,920	7.5%
1100's Alcoholic Beverages	660,360	596,661	63,699	10.7%	4,168,026	3,743,166	424,860	11.4%
1200's Amusements Tax	-	-	-	-	2,400	2,710	(310)	(11.4%)
1300's Harness Racing/Parimutuels/Slots	620,901	509,106	111,795	22.0%	8,067,031	4,482,192	3,584,839	80.0%
1400's Business Taxes	915,290	1,558,185	(642,895)	(41.3%)	9,487,632	8,777,212	710,420	8.1%
1500's Motor Vehicle Licenses	603,111	274,727	328,383	119.5%	4,209,505	3,454,543	754,962	21.9%
1700's Inland Fisheries & Wildlife	1,264,724	382,485	882,239	230.7%	16,401,841	16,840,080	(438,239)	(2.6%)
1900's Amnesty, Hosp Excise & Other	33,338	40,696	(7,358)	(18.1%)	373,849	383,582	(9,733)	(2.5%)
2000's Fines, Forfeits & Penalties	4,530,050	4,498,530	31,521	0.7%	41,415,132	37,781,055	3,634,077	9.6%
2200's Federal Revenues	1,727,495	2,461,238	(733,742)	(29.8%)	15,310,753	17,987,029	(2,676,276)	(14.9%)
2400's Revenues from Cities & Towns	25,093	17,858	7,235	40.5%	116,311	56,981	59,330	104.1%
2500's Revenues from Private Sources	66,975	(55,158)	122,133	221.4%	6,500,030	5,379,357	1,120,673	20.8%
2600's Current Service Charges	1,904,890	3,289,233	(1,384,344)	(42.1%)	30,255,673	35,196,089	(4,940,416)	(14.0%)
2700's Transfers from Other Funds	13,734,948	14,788,228	(1,053,280)	(7.1%)	15,051,567	15,089,996	(38,429)	(0.3%)
2800's Sales of Property & Equipment	75,992	84,847	(8,855)	(10.4%)	118,728	224,145	(105,416)	(47.0%)
Total Other Revenues	34,340,549	36,154,121	(1,813,572)	(5.0%)	223,683,920	220,607,605	3,076,314	1.4%

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