

STATE OF MAINE

Undedicated Revenues - General Fund
 For the Third Month Ended September 30, 2007 and 2006
 For the Fiscal Years Ending June 30, 2008 and 2007
 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	3,384,941	2,823,006	561,935	19.9%	7,302,291	7,591,648	(289,356)	(3.8%)
0300's Aeronautical Gas Tax	25,448	25,069	378	1.5%	71,378	71,535	(156)	(0.2%)
0400's Alcohol Excise Tax	1,631,450	1,816,342	(184,892)	(10.2%)	5,279,474	5,383,324	(103,849)	(1.9%)
0700's Corporation Taxes	101,386	118,487	(17,101)	(14.4%)	589,531	764,075	(174,544)	(22.8%)
1000's Banking Taxes	2,865,400	1,792,250	1,073,150	59.9%	5,524,750	5,116,200	408,550	8.0%
1100's Alcoholic Beverages	354,225	187,241	166,984	89.2%	944,116	698,236	245,880	35.2%
1200's Amusements Tax	-	-	-	-	-	-	-	-
1300's Harness Racing/Parimutuels/Slots	689,988	681,873	8,115	1.2%	2,126,943	2,067,276	59,667	2.9%
1400's Business Taxes	735,010	855,792	(120,782)	(14.1%)	1,385,250	2,182,581	(797,331)	(36.5%)
1500's Motor Vehicle Licenses	663,128	610,700	52,428	8.6%	1,013,716	875,965	137,750	15.7%
1700's Inland Fisheries & Wildlife	38,077	(801,194)	839,270	104.8%	6,401,576	6,176,444	225,133	3.6%
1900's Amnesty, Hosp Excise & Other	22,607	21,644	963	4.4%	71,254	63,601	7,654	12.0%
2000's Fines, Forfeits & Penalties	2,594,578	3,417,486	(822,908)	(24.1%)	11,037,991	9,914,702	1,123,289	11.3%
2200's Federal Revenues	807,690	1,183,503	(375,813)	(31.8%)	1,752,618	3,411,851	(1,659,233)	(48.6%)
2300's County Revenues	-	-	-	-	-	-	-	-
2400's Revenues from Cities & Towns	1,579	3,109	(1,530)	(49.2%)	72,610	21,751	50,859	233.8%
2500's Revenues from Private Sources	47,579	428,672	(381,093)	(88.9%)	684,535	555,771	128,764	23.2%
2600's Current Service Charges	1,683,836	3,694,499	(2,010,663)	(54.4%)	8,474,035	8,849,767	(375,732)	(4.2%)
2700's Transfers from Other Funds	1,042,658	(1,203,905)	2,246,563	186.6%	(1,946,750)	(962,802)	(983,949)	(102.2%)
2800's Sales of Property & Equipment	1,196	10,716	(9,520)	(88.8%)	31,248	12,331	18,917	153.4%
Total Other Revenues	16,690,775	15,665,291	1,025,484	6.5%	50,816,567	52,794,256	(1,977,688)	(3.7%)

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