

STATE OF MAINE

Undedicated Revenues - General Fund
 For the Sixth Month Ended December 31, 2008 and 2007
 For the Fiscal Years Ending June 30, 2009 and 2008
 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 | 1,435,121 | 1,091,082 | 344,039 | 31.5% | 10,456,486 | 11,615,513 | (1,159,027) | (10.0%) |
| 0300's Aeronautical Gas Tax | 19,427 | 19,909 | (482) | (2.4%) | 129,231 | 134,162 | (4,931) | (3.7%) |
| 0400's Alcohol Excise Tax | 1,086,208 | 1,265,964 | (179,756) | (14.2%) | 9,278,293 | 9,402,871 | (124,578) | (1.3%) |
| 0700's Corporation Taxes | 74,531 | 61,751 | 12,780 | 20.7% | 965,993 | 835,642 | 130,351 | 15.6% |
| 1000's Banking Taxes | 2,328,250 | 2,238,950 | 89,300 | 4.0% | 11,611,100 | 11,254,650 | 356,450 | 3.2% |
| 1100's Alcoholic Beverages | 298,835 | 409,165 | (110,330) | (27.0%) | 1,614,538 | 1,926,905 | (312,366) | (16.2%) |
| 1200's Amusements Tax | - | 10 | (10) | (100.0%) | - | 2,410 | (2,410) | (100.0%) |
| 1300's Harness Racing/Parimutuels/Slots | 590,716 | 453,143 | 137,573 | 30.4% | 4,193,113 | 3,999,705 | 193,408 | 4.8% |
| 1400's Business Taxes | 814,663 | 687,255 | 127,408 | 18.5% | 3,312,173 | 2,961,566 | 350,607 | 11.8% |
| 1500's Motor Vehicle Licenses | 416,158 | 498,603 | (82,445) | (16.5%) | 2,170,482 | 2,050,577 | 119,905 | 5.8% |
| 1700's Inland Fisheries & Wildlife | 675,352 | (193,197) | 868,550 | 449.6% | 7,497,789 | 8,024,391 | (526,602) | (6.6%) |
| 1900's Amnesty, Hosp Excise & Other | 31,695 | 30,096 | 1,599 | 5.3% | 150,484 | 158,515 | (8,031) | (5.1%) |
| 2000's Fines, Forfeits & Penalties | 3,401,657 | 2,892,871 | 508,786 | 17.6% | 21,794,974 | 21,899,683 | (104,710) | (0.5%) |
| 2200's Federal Revenues | 427,907 | 1,331,020 | (903,112) | (67.9%) | 3,716,829 | 4,955,298 | (1,238,470) | (25.0%) |
| 2300's County Revenues | - | - | - | - | - | - | - | - |
| 2400's Revenues from Cities & Towns | - | 4,680 | (4,680) | (100.0%) | 59,383 | 84,244 | (24,861) | (29.5%) |
| 2500's Revenues from Private Sources | 22,663 | 43,219 | (20,556) | (47.6%) | 981,580 | 1,228,132 | (246,552) | (20.1%) |
| 2600's Current Service Charges | 2,360,401 | 510,031 | 1,850,370 | 362.8% | 11,329,927 | 12,902,365 | (1,572,438) | (12.2%) |
| 2700's Transfers from Other Funds | 819,596 | 780,120 | 39,476 | 5.1% | (3,232,314) | (2,055,219) | (1,177,095) | (57.3%) |
| 2800's Sales of Property & Equipment | 22,957 | 69,472 | (46,515) | (67.0%) | 43,048 | 113,931 | (70,883) | (62.2%) |
| Total Other Revenues | 14,826,139 | 12,194,144 | 2,631,995 | 21.6% | 86,073,108 | 91,495,341 | (5,422,233) | (5.9%) |

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