MISSION STATEMENT
The mission of the American Theological Library Association is to foster the study of theology and religion by enhancing the development of theological and religious libraries and librarianship.

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OFFICERS

President
Duane Harbin
Southern Methodist University, Perkins
School of Theology, Bridwell Library
(2004−07)

Vice President
Martha Lund Smalley
Yale University Divinity School
(2005−08)

Secretary
Roberta A. Schaafsma
Southern Methodist University, Perkins
School of Theology, Bridwell Library
(2004−07)

OTHER DIRECTORS

Carisse Mickey Berryhill
Abilene Christian University, Brown Library
Special Collections (2006−09)

Eileen Crawford
Vanderbilt University, Divinity Library
(2005−08)

M. Patrick Graham
Emory University, Pitts Theology Library
(2005−08)

Ann Hotta
El Cerrito, California
(2006−07)

Cait Kokolus
St Charles Borromeo Seminary, Ryan Memorial Library
(2006−09)

James C. Pakala
Covenant Theological Seminary
(2004−07)

Allen W. Mueller
Yale University Divinity School
(2006−09)

David R. Stewart
Luther Seminary
(2005−08)

Christine Wenderoth
The JKM Library (2004−07)

Laura C. Wood
Harvard Divinity School, Andover-Harvard
Theological Library (2007−09)
From my somewhat unique perspective as both ATLA Archivist and ATLA Board President, and having recently gone through a large (!) amount of records sent by ATLA to its archives on the occasion of its headquarters move, I can attest in a documented way to what most of us surely feel by instinct—ATLA has come a long way in the past ten years. The organization has emerged as a technologically savvy player in providing online resources, with considerable financial success, while still maintaining its role as a forum for its members’ professional development and collegial communication.

This year’s annual report from our Executive Director draws our attention to a number of activities that we now have come to expect, but which continue to be symptomatic of ATLA’s success in meeting its organizational ends—a successful annual conference, a Wabash colloquy, the UIUC theological librarianship course, a NACO workshop, etc. As ATLA continues to strengthen and grow, we are able to think more about “marketing” ourselves, leading to activities like the first annual celebration of Theological Libraries Month in October 2006. ATLA staff members have ably represented us at national conferences and professional groups, once again raising the profile of the organization and its work. A very exciting new development is the emerging journal, Theological Librarianship: An Online Journal of the American Theological Library Association. This will be yet another way for us to showcase our achievements and expertise.

The core activities of ATLA in indexing, providing online resources, and preservation are always evolving in a rapidly changing technological and market environment. The addition of PDF versions has been an exciting development in the ATLASerials® product. As the latest round of NEH preservation microfilming grants comes to a close, it is inevitable that the digital future will engage that aspect of ATLA operations as well. Once again, we are fortunate to have competent and experienced ATLA staff to keep these things in line for us, while we enjoy the benefits of their work.

We can certainly feel grateful to be members of a dynamic organization like ATLA. Thank you to every member who has served on a committee, led an interest group, presented a paper or led a roundtable, been involved in regional group activities, or contributed to ATLANTIS; you have all been an important part of making ATLA the vibrant organization that it is. Thank you to our Executive Director and the entire ATLA staff for facilitating member activities and producing the valuable resources that define our organization. The future is not without its uncertainties and challenges, but ATLA’s members and staff form a powerful partnership to move our work forward.

Martha Lund Smalley
ATLA Board President
Introduction

When I accepted the offer of the Board to become the Executive Director of the American Theological Library Association on June 25, 1996, I asked each of the Board members to give me one piece of advice to take with me into this new and daunting position. I received excellent counsel in the initial meeting with the board and, although I continue to receive valued advice and support from the board, I’ve taken these initial imperatives as my daily counsel. They reflect the wisdom and integrity of the Board and ATLA’s membership, and I have tried to honor this advice for the past eleven years.

- Keep your eye on the ball; the ball is the membership
- Visit as many libraries as you can
- Keep your pastoral role in mind—for the staff, for the board, and for the membership
- The majority of ATLA’s members are from small institutions; don’t forget them
- Follow the directive of liberation theology—preferential treatment for the poor—and be aware of the have-nots in the association
- Work hard to include new members: they are a source of constant renewal
- Leadership means giving co-workers the freedom to be creative; trusting staff and the membership multiplies the effectiveness of the association
- Don’t isolate yourself from the board or the membership; the association is supportive and forgiving
- Make the products better; we depend upon you for the tools we need
- Get a feel for the whole, but don’t try to do everything yourself; be a cheerleader for the association
- There is a fine line between visionary leader and facilitator; relax and enjoy your role and don’t intimidate people
- Keep the same level of energy and enthusiasm when things are not going well, and keep your sense of humor
- An attitude of openness and trust will elicit trust and cooperation from others

...I’ve taken these initial imperatives as my daily counsel.

Dennis Norlin
ATLA Executive Director
As the primary professional association for theological librarians, ATLA’s organizational ends were adopted in support of the profession. First and foremost among those ends is to provide for the professional development of theological librarians in a variety of venues and settings.

Participants were Jennifer Bartholomew, Luther Seminary; Beth Bidlack, University of Chicago; Kelly Campbell, Golden Gate Baptist Theological Seminary; Deborah Creamer, Iliff School of Theology; Anthony Elia, McCormick Theological Seminary; Maria Garcia, Oblate School of Theology; Tolonda Henderson, New Brunswick Theological Seminary; Teresa Lubinecki, Christ the King Seminary; Rachel Minkin, Graduate Theological Union; Matthew Ostercamp, Trinity International University; Mayra Gloria Picos-Lee, Palmer Theological Seminary; Thomas P. Power, Trinity Colleges, Toronto School of Theology, University of Toronto; Joan Pries, Regent College; and Jennifer Ulrich, Eastern Mennonite University.

First Online Voting for Board Election

During the winter of 2007 (January 15–March 1), ATLA held its first online election. This year’s election was also the first that did not involve the rather confusing preferential voting method of casting ballots. We saw a significant increase in the percentage of members casting ballots (43 percent, up from 30 percent last year), and there was relatively little confusion. Four members were elected to three-year terms: Duane Harbin (Southern Methodist University), Saundra Lipton (University of Calgary), James C. Pakala (Covenant Theological Seminary), and Roberta A. Schaafsma (Southern Methodist University).

ATLA Member Benefits

ATLA is pleased to offer a variety of benefits supporting members’ work. Member usage of these benefits included:

The ATLA/OCLC FirstSearch consortium continued to grow, numbering 36 participants, four more than 2006. The NACO funnel project added a total of 387 names and 83 changed names, representing an increase of 111, or 31 percent, from 2006. Ten members, newly trained over the course of the year, can be credited with the increased statistics.

The ATLA Serials Exchange (ASE) remains a success. There have been 250,512 issues offered and 114,355 issues claimed with 174 member institutions participating.
The 2007 Annual Conference, June 2007 in Philadelphia, was the second largest in ATLA history, with 316 registered attendees, including 56 first time attendees. In addition to excellent plenary addresses from Joey Rodger and Ingrid Mattson, the conference offered more than 70 formal and informal sessions. The final day of the conference was spent on the beautiful campus of St. Charles Borromeo Seminary in suburban Philadelphia. The local host committee from SEPTLA (Southeastern Pennsylvania Theological Library Association), provided outstanding support for all phases of the conference.

Ninety-two percent of participants rated the overall conference as excellent or good, and survey results showed overwhelming appreciation for the efforts of the SEPTLA local hosts and of ATLA staff. More than 80% indicated their intention to attend the 2008 Annual Conference in Ottawa, Ontario, Canada.

Memorials

At this year’s annual conference, we offered memorials for five ATLA members who died since the last conference: Joyce L. Farris, William Lash Gwynn, Dr. Norris Magnuson, John Albert Witmer, and Esther Y.L. Yeung.
Second Offering of Course in Theological Librarianship

In the fall semester 2006, ATLA again supported the course on Theological Librarianship taught by ATLA member Carisse Berryhill and offered through the University of Illinois Graduate School of Library and Information Science through its LEEP distance education program. The course has established itself as a permanent offering in the Illinois program, and provides an excellent overview of the profession.

NACO Workshop

Fourteen theological librarians attended the NACO workshop held February 26–March 2, 2007, at the Cenacle Retreat Center in Chicago. Ten participants were from ATLA member institutions, three from ATLA staff, and one from the Center for Research Libraries. Taught by Judy Knop, this workshop is designed to assist participants pursuing independent Name Authority cataloging status and is recognized by the Library of Congress as an authorized funnel project. Hundreds of new name records have been generated by the participants during and following the workshop.

—Michael Bradford

The course on Theological Librarianship provided a good mixture of discussion, reflection, and practice related to themes and materials of the field. Course assignments promoted extended thought and goal-setting. Conversations with classmates and theological librarians opened windows onto the variety of settings in which people work as well as the issues of common concern that bring us together. I particularly enjoyed that both synchronous and asynchronous components are included. The course well serves ATLA’s missions to promote quality library services and to encourage the professional development of its members.

—Tracy N. Powell

Publications Committee Awards Grant

The Publications Committee awarded its annual bibliography grant to the Indian Theological Library Association. The project, “Directory of Theses and Dissertations of Indian Theological Libraries,” will be significant to theological education and libraries in India but also will contribute to theological libraries worldwide.

Publications Committee Members (clockwise from upper left): Douglas Gragg, Louisville Presbyterian Theological Seminary; Andy Keck, Duke University Divinity School; Jack Ammerman, ex officio, Boston University School of Theology; Terese Jerose, Southeastern Baptist Theological Seminary.
In addition to supporting the individual professional development needs of its members, the Association also seeks to help the profession develop and grow to meet the challenges of the future. To that end we actively recruit new members and seek opportunities to call positive attention to the profession.

New Members
ATLA continued to attract new members in all categories during the fiscal year. We added 35 new individual members, and 30 new student members, in addition to these institutional members:

**Institutional Members**
- Golden Gate Baptist Theological Seminary, Rocky Mountain Campus
- Golden Gate Baptist Theological Seminary, Southern California Regional Campus
- Reformed Theological Seminary—Charlotte, NC
- St. Mark’s College

**International Institutional Members**
- Central Africa Baptist College
- China Graduate School of Theology
- Gurukul Lutheran Theological College
- Trinity Theological College
- Yu-Shan Theological Seminary Library

**Affiliate Members—Libraries**
- Graduate Theological Foundation
- New Life Theological Seminary
- Patten University
- Unity School of Christianity
- University of Sacramento
- Washington Baptist College and Seminary

**Affiliate Members—Other**
- Cambridge University Press
- Christians for Biblical Equality
- Editorial Verbo Divino
- The Haworth Press
- InterVarsity Press
- Philadelphia Rare Books & Manuscripts Company (PRB & M)
- Spanish Publishing Services

**Luncheon at AAR/SBL**
ATLA was pleased to sponsor the annual AAR student chapter Alternative Careers in Theology and Religion luncheon on Saturday, November 18, 2006, during the annual meeting of the American Academy of Religion (AAR) and the Society of Biblical Literature (SBL). This year’s luncheon featured three excellent speakers who were very well-received by more than 80 in attendance. James Wind is Executive Director of the Alban Institute; Lucinda Huffaker is Executive Director of the Wabash Center for Teaching and Learning in Theology and Religion; and Gregg Taylor is Database Manager for Acquisitions and Bibliographic Control at ATLA.

**NFAIS Membership**
Dennis Norlin (ATLA Executive Director), Tami Luedkte (Director of Electronic Products and Services), and Margot Lyon (Director of Business Development), attended the annual meeting of the National Federation of Abstracting and Information Services (NFAIS) in Philadelphia, February 25-27, 2007. There are two major purposes of our attendance at NFAIS. The first is to measure our own course against the path being pursued by many other secondary publishers. The second is to spend time in creative thinking, exploring possible options and strategies that ATLA could adopt.

The AAR/SBL meeting was in town (Toronto), and among the scheduled events was an ATLA luncheon whose express purpose was to introduce students of theology to the career of theological librarianship. That, and a free lunch, piqued my interest. Soon the meal was finished, and Executive Director Dennis Norlin introduced a packed room of would-be theological librarians to ATLA and then to keynote speaker, indexer-analyst Steven Holloway, who excursed eruditely about retrospective indexing. I was duly impressed by all aspects of the occasion. Little did I know that less than one year from the time of the ATLA luncheon I would move into an office in Chicago, being the newly hired Database Manager for Products and editor of RIO.

—Tim Elston
Exhibiting at the Joint Conference of Librarians of Color

ATLA Member Serge Danielson-Francois and Director of Member Services Barbara Kemmis represented ATLA at the first Joint Conference of Librarians of Color October 11–15, 2006, in Dallas, Texas. Attendance at the conference was one way to support one aspect of the Association’s second organizational end “to promote the introduction and assimilation of individuals from minority communities into theological librarianship and the community of ATLA.”
First Theological Libraries Month a Success

Member Services staff developed materials to help libraries promote Theological Libraries Month (TLM) in October 2006. These were posted on the TLM website. ATLA also distributed the Association of College and Research Library’s (ACRL) “Power of Personal Persuasion Toolkit” to all institutional members. The goal of TLM was a simple but important one:

To advance the importance and value of theological libraries and library services to targeted faculty, administrators, staff, and students.

Twenty ATLA member libraries held special events on their campuses during October 2006, and they shared their activities and accounts of success with each other on the ATLA website.

Plans are to make Theological Libraries Month an annual event.

Who said librarians aren’t fun! We had so much fun at Houston Graduate School of Theology during National Theological Libraries Month (2007) that the entire staff decided to get in on the fun. Our chaplain and a special sermon series on “Grace Anatomy” in which we all dressed up in scrubs. The object was for everyone to wear scrubs on chapel day. In return, the chaplain earned the privilege to choose which scrubs the President, CFO, and Dean of Faculty would wear the last week of the series. It worked! Everyone on staff put on scrubs, and the President, CFO, and Dean of Faculty had to wear nice pink scrubs with ugly pants on the last week of the month. We are not allowed to show you the picture of our bosses in their special scrubs! The students had a blast and even got involved in the scrubs wearing! We are now working on what we will be doing next year to top this one!

—Sue Arredondo, Houston Graduate School of Theology

2006 TLM Participants

- Austin Seminary
- Covenant Theological Seminary, Buswell Library
- Duke University Divinity School Library
- Eden Theological Seminary, Luhr Library
- Golden Gate Baptist Theological Seminary Library System
- Graduate Theological Union
- Hood Theological Seminary
- Iliff School of Theology, Ira J. Taylor Library
- JKM Library
- Midwest Baptist Theological Seminary
- Moravian College and Moravian Theological Seminary
- Oblate School of Theology
- Pontifical College Josephinum
- Regent College, Regent Carey Library
- Saskatoon Theological Union
- Southeastern University
- Union-PSCE
- University of St. Thomas
- Wartburg Theological Seminary, Reu Memorial Library
- Wesley Theological Seminary Library

Who said librarians aren’t fun!
From its beginning more than 60 years ago, ATLA has created indexing and preservation products that have become essential tools for the profession of theological librarianship. The initial print index—Index to Religious Periodical Articles—grew to three separate print indexes (RIO: Religion Index One: Religious Periodicals, RIT: Religion Index Two: Multi-Author Works, and IBRR: Index to Book Reviews in Religion), merged into the ATLA Religion Database (RDB) and gave birth to ATLASerials® (ATLAS®), the full-text companion to the ATLA Religion Database. Initial microfilm projects to preserve more than 30,000 monographs on microfiche, grew to include thousands of historical serials on microfilm, and led to four major preservation microfilming projects in the last ten years.

**ATLA Religion Database New Titles Indexed**

From the many titles suggested for indexing in the ATLA Religion Database, we added nine new titles during the year:

- Archa Verbi
- Buddhist Studies Review
- Contemporary Buddhism
- Faith & Economics
- International Journal of Children’s Spirituality
- Jewish Studies
- Journal of Markets & Morality
- The Journal of Youth Ministry
- Sikh Formations

**ATLAS Continues to Grow**

During the fiscal year we added 18 new titles to the full-text ATLASerials collection, bringing the total number of titles to more than 100. ATLAS titles are drawn from list of more than 550 serials indexed in the ATLA Religion Database. New titles were added with each quarterly release of ATLAS:

**November 2006**

- Cuadernos de Teologia
- Lutheran Quarterly
- Journal of Religious Thought
- Religion East and West

**February 2007**

- Baptist History and Heritage
- Ex Auditu
- Tradition

**May 2007**

- Journal of the Interdenominational Theological Center
- Nova Religion
- Religion and American Culture

**August 2007**

- Criswell Theological Review
- Encounter
- Exchange
- Journal of Empirical Theology
- Journal of Youth Ministry
- Master’s Seminary Journal
- Mennonite Quarterly Review
- Vigiliae Christianae

**Largest RIO Ever**

This year’s Religion Index One: RIO was the largest ever, requiring two volumes for release. Indexer analysts, database managers, and assistants under the very capable direction of Cameron Campbell, had a banner year of indexing. It should also be noted that the Index staff created hundreds of index records for essays in multi-author works and for book reviews, entered thousands of global changes in authority and name files, and made hundreds of changes in the thesaurus and name authority files. In addition, the Index department succeeded in further lowering the backlog of journal issues to be indexed—a reduction of more than 50 percent in the last two years.
Redesigning the ATLA Production Process

In May and June 2007 a team of consultants (3 H), working with Cameron Campbell, interviewed every ATLA employee to produce a report of all of the steps and inter-relationships we currently follow to produce all of our products. They shadowed key staff and interviewed everyone about the software they use, the obstacles they encounter, and the short-cuts they employ to complete tasks. This report provided the basic information needed to design a new and more efficient production process.

New Agreement with Scarecrow

During the quarter we renewed and expanded our agreement with Scarecrow Press, continuing the monograph and bibliography series and adding a professional series that will include works on theological librarianship. R. Justin Harkins is the new liaison between ATLA and Scarecrow, replacing Jack Ammerman, who resigned as series editor. Justin has previous experience working with publishing series at SBL and has been a member of ATLA staff for two years. We are confident that the appointment of a staff liaison will revitalize the Scarecrow/ATLA publishing operation.

NEH Preservation Grants

Led by Russell Kracke, Director of Preservation Products and Services, we completed the preservation microfilm grant project Christianity’s Encounter with World Religions, 1850-1950 and submitted the final report to the National Endowment for the Humanities. This was ATLA’s largest preservation project ever—a 672 titles on 1457 reels.

We also completed the second of three major preservation microfilming grants from the National Endowment for the Humanities, African American Religious Serials, 1850-1950. The $265,300 project began in May 2003 in an effort to preserve journal literature in African American religion, as well as annual reports from

The strong collaborative relationship between Catholic Library Association and ATLA began in the 1980s as the two associations worked to draft the first agreement leading to the release of the CD-ROM version of The Catholic Periodical and Literature Index in MS-DOS. The relationship grew and strengthened over the years with ATLA using its technology and association with EBSCO to advance CPLI to the online version.

Our proximity as neighbors in Evanston was helpful in solving technical problems that arose in the early days. We are neighbors again, this time in Chicago; the CPLI office is just a few blocks from ATLA headquarters.

And now our associations look to the future as together we plan for enhancements and improvements to this most important resource for scholars and students in theology, religion, and related disciplines. CLA is grateful for our relationship as a partner with ATLA, and looks forward to this valued and successful partnership continuing well into the future.

—Sister Jean Bostley

List of Current Grants

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<tr>
<th>Granting Agency</th>
<th>Grant</th>
<th>Amount</th>
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<tr>
<td>National Endowment for Humanities</td>
<td>African American Religious Serials, 1850-1950</td>
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<tr>
<td>National Endowment for Humanities</td>
<td>Religious Periodical Literature of the Hispanic and Indigenous People of the Americas, 1850-1985</td>
<td>$402,000.00</td>
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<td>ATLAS Serials* for Congregations and Clergy Grant</td>
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<td>Lilly Endowment Inc</td>
<td>ATLAS Infrastructure Grant</td>
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<td><strong>Total</strong></td>
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* Grants completed by 8/31/2007
African American churches and social service agencies. Four hundred five titles were preserved on more than 414 reels during the grant period.

The Department is also continuing its $402,000 microfilming grant: Religious Periodical Literature of the Hispanic and Indigenous Peoples of the Americas, 1850-1985. Awarded to ATLA in May 2005, the project targets the preservation of 365 periodicals devoted to Hispanic and Indigenous religion in North and Latin America. The project has already preserved more than 170 titles in English, Spanish, and Portuguese. Preservation activities for the grant will continue through at least 2008.

**Decision to Stop Production of CD ROM Products**

At the 2007 annual conference we announced that 2008 would be the last year for producing CD ROM products. The growing preference for online versions of ATLA products means that the number of customers for our CD ROM products has diminished below the level that makes CD ROM production sustainable. We also announced the end of our final print index product, *RIO: Religion Index One—Periodicals* in the near future.

**Account of ATLAS PDF Production**

We released the PDF searchable text version of *ATLAS* on Tuesday, May 15, 2007. Converting more than 1,000,000 pages of ATLAS journals was a highly complex and technical process that involved many staff, many hours, much planning, and good judgment. In the end we have produced a fully searchable database containing more than 200,000 articles, and we did it all in-house. Under the leadership of Tami Luedtke, Director of the Electronic Products and Services Team, aided by staff from Information Services, Systems, and other departments, ATLA staff overcame many significant obstacles to meet this production deadline. Some of the steps in the process included:

- Transferring more than 1,000,000 TIF images to the Storage Area Network (SAN);
- Designing a program that accurately discovered the end of article pagination from index citations for each article and review in *ATLAS*;
- Reviewing, analyzing and choosing OCR and PDF processing software;
- Installing and working with the OCR software to configure the software and XML tickets with default settings to clean up, de-skew, and process *ATLAS* TIFF images, with OCR error parameters, and with the default security and version settings chosen for the PDFs;
- Determining how to process especially long articles (longer than 50 pages);
- Generating XML tickets for each article that included the languages for OCRing and the list of pages to be gathered into a single PDF (each article constitutes one PDF);
- Designing a program that would utilize the information within XML tickets to obtain the specific TIFs named in the ticket from the SAN and copy the TIFs and XML ticket to the OCRing software folder;
- Testing the final process to insure that the OCR process would work smoothly and accurately;
- Assessing the speed of the process and procuring additional servers and licenses to conduct the OCR process in time to meet the deadline. Four servers worked non-stop for one month to process all of *ATLAS* back file TIFs;
- Conducting extensive Quality Assurance (QA) to look for inaccurate OCR results, to replace defective TIFs that didn’t OCR properly or to identify issues with missing TIFs requiring rescanning;
- Rescanning defective results;
- Performing additional QA on images, PDF accuracy, and search features;
- Designing a sample process to test automated preflight checking and normalizing of publisher-provided electronic files to create PDFs;
- Creating a load procedure to add the PDFs to the *ATLAS* database application;
- Indexing every word of each OCRed PDF of every journal so that the full text keyword search feature would be comprehensive;
- Implementing Unicode and diacritic indexing and searching within the application;
- Creating new help and documentation files describing the PDF content and new application features;
- Notifying all of ATLA’s direct customers of the release;
- Conducting final application and data QA and releasing the live product on May 15th.
- Planning a process for all non-article and non-review matter in *ATLAS* (i.e. “other matter” such as covers, tables of contents, indices, advertisements, lists of books, etc.)
- Working with aggregators to plan and discuss their implementation(s) of the PDFs.
Visits to Regional Groups

As she began her second year as Director of Member Services, Barbara Kemmis visited regional associations to meet members and to hear their goals and concerns. During the year she made three regional visits—Chicago Area Theological Library Association (CATLA) (accompanied by Dennis Norlin, Tami Luedtke, Margot Lyon, and Cameron Campbell), Minnesota Theological Library Association (MTLA), and the Washington Theological Consortium Libraries.

Support for Czech Conference

The Special Committee of the Association for International Collaboration voted to spend part of their budget to help sponsor a second conference for theological librarians in the Czech Republic in February 2007.

IFLA/OCLC Early Career Fellowship Recipients Visit

For the past three years ATLA has cooperated with OCLC and IFLA to provide early career fellowships to librarians from developing countries. ATLA provides funding for one theological librarian to join the group of five fellows each year. On May 1, 2007, the OCLC/IFLA Fellows visited ATLA headquarters to learn about ATLA, our products and services. Nevena Tomić, the fellow sponsored by ATLA gave a presentation on church libraries and religious collections in Belgrade, Serbia.

Representation at Bibliothèques Européennes de Théologie (BETH)

Margot Lyon, Director of Business Development, represented ATLA’s products and services at the BETH conference in Rome September 9-13, 2006. Several ATLA members also attended—Mariel Deluca Voth, Chair of the Special Committee of the Association for International Collaboration, Eileen Crawford, Melody Mazuk (both honorary personal members of BETH), and affiliate member Kurt Berends of the Theological Book Network.
## BUDGETS FOR FISCAL YEARS 2004 - 2008

### Revenue

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<td>Sales</td>
<td>$4,712,800</td>
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### Disbursements

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<td>Production Costs</td>
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<td>Administrative Salaries &amp; Benefits</td>
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<td>$60,000</td>
<td>$60,000</td>
<td>$50,000</td>
<td>$45,000</td>
<td>$45,000</td>
</tr>
<tr>
<td>Professional Development</td>
<td>$67,000</td>
<td>$71,350</td>
<td>$15,750</td>
<td>$53,220</td>
<td>$29,200</td>
</tr>
<tr>
<td>Board &amp; Advisory Expense</td>
<td>$26,700</td>
<td>$24,700</td>
<td>$15,000</td>
<td>$25,300</td>
<td>$20,600</td>
</tr>
<tr>
<td>Office Supplies &amp; Expense</td>
<td>$71,000</td>
<td>$95,900</td>
<td>$60,400</td>
<td>$56,900</td>
<td>$55,300</td>
</tr>
<tr>
<td>Legal, Payroll, Other Services</td>
<td>$196,500</td>
<td>$159,000</td>
<td>$25,700</td>
<td>$24,700</td>
<td>$22,000</td>
</tr>
<tr>
<td>Marketing</td>
<td>$95,300</td>
<td>$92,400</td>
<td>$39,925</td>
<td>$52,300</td>
<td>$39,000</td>
</tr>
<tr>
<td>Telecommunications</td>
<td>$61,700</td>
<td>$43,650</td>
<td>$36,500</td>
<td>$32,605</td>
<td>$65,000</td>
</tr>
<tr>
<td>Staff Travel</td>
<td>$19,300</td>
<td>$19,000</td>
<td>$5,600</td>
<td>$10,800</td>
<td>$9,300</td>
</tr>
<tr>
<td>Insurance</td>
<td>$25,000</td>
<td>$30,500</td>
<td>$29,500</td>
<td>$29,500</td>
<td>$24,700</td>
</tr>
<tr>
<td>Interest Group/Committees</td>
<td>$73,200</td>
<td>$82,900</td>
<td>$42,500</td>
<td>$46,300</td>
<td>$49,300</td>
</tr>
<tr>
<td>Postage</td>
<td>$8,500</td>
<td>$8,500</td>
<td>$8,500</td>
<td>$8,500</td>
<td>$8,500</td>
</tr>
<tr>
<td>Consultation Program</td>
<td>$1,600</td>
<td>$1,600</td>
<td>$1,600</td>
<td>$1,600</td>
<td>$1,600</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>$10,000</td>
<td>$3,000</td>
<td>$3,000</td>
<td>$3,000</td>
<td>$3,000</td>
</tr>
<tr>
<td><strong>Total Expense</strong></td>
<td>$5,428,800</td>
<td>$5,196,150</td>
<td>$4,571,017</td>
<td>$4,920,712</td>
<td>$4,365,100</td>
</tr>
</tbody>
</table>

### Excess/(Deficit)

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Excess/(Deficit)</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

### Net Surplus/(Deficit)-Actual

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Net Surplus</td>
<td>$1,053,680.87*</td>
<td>$422,170.63</td>
<td>$222,465.23</td>
<td>$204,710.68</td>
</tr>
</tbody>
</table>

*Note: The surplus of $1,053,680.87 is primarily due to changing the accounting method for expenditures related to the Religion Database and the ATLAS journals. Salary and related benefit costs specifically related to the production of Religion Database records and ATLAS journals will be capitalized. The capitalized amounts only of ATLAS (effective 8/31/2006) will then be amortized over a period of five years. During the year ended 8/31/07 the amount of capitalized costs less amortization is 714,911.61. The actual surplus without capitalizing RDB and ATLAS would have been $338,769.26.*
MEMBER SERVICES EXPENDITURES AND REVENUE 2006-07

From their beginning as volunteer-led activities, ATLA’s products and services have been essential means to achieve the Association’s mission and goals. The revenue generated by sales is essential to supporting member programs and services. Staff, office space, technology, and other overhead expenses have increased over time and have outpaced revenue generated from dues and professional development fees. The member services department will continue to balance the tasks of appropriately increasing revenue while decreasing expenses—without harming vital services to members.

Revenue

Dues $149,588
Conference $128,465
Mailing List $4,600
Newsletter Advertising $2,245
Publications $784
NACO $10,745
Total Revenue $296,426

Expenditures

Conference Expense $103,587
Staff Salary & Benefits $324,930
Telecommunications $18,068
Publication & Marketing $51,424
Grants, Committee, Prof. Dev., Consultation $72,523
iMIS software and training $2,185
Overheads—Rent/Utilities, misc $190,683
Total Expenses $763,400

Grants, Committee, Professional Development, Consultation • $72,523
iMIS Software and Training • $2,185
Telecommunications $18,068
Overheads—Rent/Utilities, misc. $190,683
Staff Salary and Benefits $324,930
Conference Expense $103,587
Mailing List • $4,600
Publication • $784
NACO • $10,745
Newsletter Advertising • $2,245
ATLA has been and continues to be a stimulating, progressive, and satisfying means of both professional and personal support to us. Through the years we have also benefited from the products, services, annual conferences, publications, special projects, and other activities offered to us and to the larger theological and scholarly community by the Association. It has afforded us the opportunity of enhancing our involvement with colleagues and of being able to contribute and participate in ATLA’s development. We have watched with pride the Association’s growth and its increasing impact as a regional, national, and international organization. Witnessing this continuing growth and development underscores for us the wonderful opportunity the Endowment Fund provides for helping to ensure the future of the Association and its member services. We invite you to join us in honoring a rich past and contributing to a promising future.

—Elmer and Betty O’Brien

ATLA Endowment Fund Contributors

Memorial Donors
Miss Elizabeth Chambers, In memory of Dr. Raymond P. Morris (founder of ATLA’s preservation microfilm program)
Mrs. R. Virginia Leach, In memory of Jannette E. Newhall
Mr. Roger L. Loyd, In memory of Donn Michael and Joyce Farris
Rev. Erich R.W. Schultz, In memory of Lucille Hager
Dr. John B. Trotti, In memory of Dr. Henry M. Brimm
Dr. Jennifer Lynn Woodruff Tait, In memory of Bill McTaggart

Honorary Donors
Anonymous, In honor of Alva Caldwell
Anonymous, In honor of Robert E. Cogswell
Anonymous, In honor of Rolfe Gjellstad
Anonymous, In honor of Robert Ibach
Anonymous, In honor of Ken O’Malley
Anonymous, In honor of Suzanne Selinger
Anonymous, In honor of Newland Smith III
Anonymous, In honor of Charles Willard

Individual Donors
Ms. Cheryl L. Adams
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Mr. A. Chris Beldan
Mr. Eric Benoy
Dr. Carisse Mickey Berryhill
Mr. Christopher Brennan
Mr. Myron B. Chace
Ms. Betry H. Clements
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Ms. Susan K. Ebbers
Mr. Bruce Eldevik
Mrs. Bonnie J. Falla
Mrs. Joyce L. Farris
Dr. D. William Faupel
Mr. Eric Friede
Mrs. Ellen L. Frost

Organizational Donors
Cincinnati Christian University
Covenant Theological Seminary
Graduate Theological Seminary
Reformed Theological Seminary-Charlotte, NC
When my institution’s financial standing necessitated cancellation of conference attendance for the year, the travel grant allowed me to continue participation at a developmentally important time early in my professional career. I greatly appreciate the opportunity to meet colleagues from other institutions and share ideas.

—Joy Mark

*These Wabash Colloquy participants presented a donation in gratitude for ATLA’s sponsorship of the colloquy.
At the January 2007 midwinter board meeting, Dennis Norlin presented this strategic plan, which focuses on six areas of concern that impact all association activities: Legal Issues, Infrastructure, Research, Communication, Product Enhancement and Development, and Sustainability. Each of these areas are defined with goals for Member Services and Products presented. Finally, benchmarks for success are included. This is a working document that guides the priorities of the ATLA departments and staff.

<table>
<thead>
<tr>
<th>ISSUE / FUNCTION</th>
<th>DEFINITION</th>
<th>MEMBER SERVICES</th>
<th>ATLA PRODUCTS</th>
<th>BENCHMARKS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Legal Issues</td>
<td>Follow advice from competent legal counsel and risk management professionals for all association products, processes, and programs in view of the growing complexity and significance of legal issues in publishing and governance</td>
<td>+Create legal counsel guide for ATLA members</td>
<td>+Develop copyright policies and procedures manual</td>
<td>+Seek professional counsel on intellectual property and licensing issues</td>
</tr>
<tr>
<td></td>
<td></td>
<td>+Create privacy policy for member information</td>
<td>+Implement confidentiality policies and procedures for partners and affiliates</td>
<td>+Conduct annual review of all contracts and agreements</td>
</tr>
<tr>
<td></td>
<td></td>
<td>+Establish digital rights program</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infrastructure</td>
<td>Pursue automation and integration of common functions and systems. Restructure staff to accommodate those processes and efficiencies</td>
<td>+Pursue integration of financial and member software and redesigned website</td>
<td>+Redesign production process</td>
<td>+Insure data security and integrity</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>+Comprehensively review hardware, software, and personnel</td>
<td>+Reduce duplication of effort</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>+Seek funding for additional infrastructure</td>
<td>+Increase productivity and staff satisfaction</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>+Plan to insure the integrity of programs and processes</td>
<td>+Insure that systems are responsive to changing environment</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>+Periodically review all backup systems</td>
</tr>
<tr>
<td>Research</td>
<td>Utilize proven research tools as preparation for changes in member programs, products, and/or development of new products and services</td>
<td>+Develop regular schedule to survey members</td>
<td>+Create strategies for gathering and analyzing user feedback</td>
<td>+Reach informed and market-sensitive decisions that are defensible and timely</td>
</tr>
<tr>
<td></td>
<td></td>
<td>+Benchmark ATLA against other associations</td>
<td>+Develop systematic competitive intelligence and market monitoring program</td>
<td></td>
</tr>
<tr>
<td>Communication</td>
<td>Direct targeted messages to known and relevant audiences using a variety of effective modes of communication (including print, email, web, and new technologies), and test them for effectiveness, timeliness, and cost</td>
<td>+Review member communications</td>
<td>+Review and develop customer communications</td>
<td>+Achieve consistency, efficiency, and clarity</td>
</tr>
<tr>
<td></td>
<td></td>
<td>+Redesign ATLA website</td>
<td>+Analyze customer base</td>
<td>+Target audiences for intended results</td>
</tr>
<tr>
<td></td>
<td></td>
<td>+Create target audience lists and schedule</td>
<td>+Redesign customer portion of website</td>
<td></td>
</tr>
<tr>
<td>Product Enhancement and Development</td>
<td>Develop a specific set of criteria, including mission-fit, financial and human cost, and market analysis for designing new products, services, and programs</td>
<td>+Develop online journal, Theological Librarianship</td>
<td>+Create plan to insure data integrity</td>
<td>+Employ research results in product enhancement and design</td>
</tr>
<tr>
<td></td>
<td></td>
<td>+Create criteria for member-initiated projects on website</td>
<td>+Implement plan for preserving ATLA intellectual property in all formats</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>+Determine the future of CDRI</td>
<td>+Explore potential new digital products</td>
<td></td>
</tr>
<tr>
<td>Sustainability</td>
<td>Determine expectations, criteria for projecting revenue, and systematically evaluate them</td>
<td>+Plan strategy for recruitment and retention</td>
<td>+Develop new business plan</td>
<td>+Develop criteria for insuring sustainability</td>
</tr>
<tr>
<td></td>
<td></td>
<td>+Increase MS revenue</td>
<td>+Implement cost accounting program for evaluating enhancements and new products</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>+Increase ATLA charitable giving</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Executive Limitations

Under ATLA’s governance model the Board of Directors sets certain limitations within which the Executive Director conducts the Association’s business. The limitations are divided into six categories:

1. **Administrative Clarity**—insuring that board-established policies are implemented through clear procedures and structure;
2. **Communication and Counsel to the Board**—insuring that board members have all necessary information needed to monitor the executive’s performance;
3. **Personnel**—insuring that staff are treated fairly and offered opportunities for professional development and growth;
4. **Assets Management**—insuring that the Association follows conservative and accepted accounting practices and procedures;
5. **Financial Condition**—insuring that the Association maintains its long-term financial strength; and
6. **Budgeting**—insuring that the Association adopts a clear and balanced budget and operates within its constraints.

By monitoring these areas, conducting extensive evaluations, and authorizing an annual audit, the ATLA Board of Directors, acting on behalf of the Association’s members, insures that its organizational ends are being pursued within the policies and procedures and constraints that the board has established.

During the fiscal year we experienced significant success in sales of our products, in developing stronger relationships with publishing partners and online vendors, in strengthening our technology infrastructure, and in adding talented new members to our staff. All of our operations were guided by our strategic plan for 2007–2010.

---

### Investing in ATLA’s Future: Research and Development

ATLA is committed to investing in research and development to insure the future success of products and services. In FY2007 $344,984 was committed to these purposes.

<table>
<thead>
<tr>
<th>Category</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>NEH Grant</td>
<td>$175,196</td>
</tr>
<tr>
<td>Strategic Planning</td>
<td>$103,343</td>
</tr>
<tr>
<td>Professional Development</td>
<td>$10,757</td>
</tr>
<tr>
<td>Grant Proposals</td>
<td>$23,327</td>
</tr>
<tr>
<td>Indexing Software</td>
<td>$32,361</td>
</tr>
<tr>
<td>Total</td>
<td>$344,984</td>
</tr>
</tbody>
</table>

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19
Record Revenue
Overall, revenue from product sales has never been higher. Based on the July financial report, Index and ATLAS income is up more than 10% compared to the same period in the prior year. Sales from the partner products (CPLI, NTA, and OTA) are also robust with more than 18% growth, bolstered by a dramatic migration of CD-ROM subscribers to the online versions via EBSCO. We’ve also seen market growth in Europe and in the developing country markets.

This year, ATLAS royalties exceeded $1,000,000 for the first time. At the end of the fiscal year, ATLA distributed more than $300,000 in royalties to publishers participating in the ATLAS product.

Product Marketing Specialist
As a direct result of ATLA’s overall product revenue growth and increasing marketing demands in various markets, we hired an in-house marketing specialist, Laura Wrzesinski, in June 2007.

Systems Infrastructure
We made considerable progress in advancing our systems hardware and software during this year, eliminating all single points of failure, adding new servers, employing a more efficient tape backup system, and working through the logistics problems of maintaining production while simultaneously completing the PDF conversion process. We now have a comprehensive tape backup system and regular routine weekly testing of all major systems. During the last year there were important developments in our infrastructure:

- development of a Virtual Private Network that allows staff to work off site with the same access they have on site;
- installation and coordination of four servers to complete the OCRing project generating PDFs;
- installation of a 1 gigabyte backbone for ATLAS/OCR/and SCAN servers, increasing speed by 4X;
- installation of new firewalls, routers, and switches.
- installation of a new OCR server with ABBYY software connected by fiber to the SAN;
- installation of new supplemental air conditioning units to keep server room temperature at 70˚;
- increasing the capacity of our Storage Area Network (SAN) significantly. With this expansion we filled all of the ATA drive slots in the SAN. This expansion gives us 15 500GB drives, adding 6 terabytes of capacity.
- installation of a new full-system UPS in the server room.
- development of advanced 24-hour monitoring on all critical ATLA servers and services.
- purchase and installation of a server that hosts software such as Wiki, Open Journal System, and Drupal. The different software is being tested by various committees.

Staff
ATLA was pleased to welcome several new talented and qualified staff members during the year: Audra Adomenas, Product Support Analyst; Scott Carlson, Acquisitions/Authorities Specialist; Juan Henandez, Staff Accountant; Julia Olson, Data Entry/Digitization Assistant; Nicholas Weiss, Indexer Analyst; and Laura Wrzesinski, Product Marketing Specialist.

Revised Personnel Handbook
Working with consultant Karen Cates, we completely revised the ATLA Personnel Handbook for 2007. The revision included new benefits and a new upward evaluation procedure.

Professional Development
All ATLA staff participate in professional development opportunities each year, and each is given financial support and up to one week of time for that purpose. Scholarly activity by ATLA staff is highly valued, and six staff published papers and/or gave scholarly presentations during the year.

ATLA’s Exhibiting Schedule
ATLA’s Business Development Department was active during the year, participating as exhibitors at the following conferences in 2007:

- BETH • Rome, Italy • September 9–14
- AAR/SBL • Washington, DC • November 17–21
- ACRL • Baltimore, MD • March 29–April 1
- ATLA • Philadelphia, PA • June 12–15
- Catholic Biblical Association • Santa Clara, CA) • August 4–7
Weltman Katz Mikell & Nechtow, Ltd.
Certified Public Accountants
450 Skokie Boulevard • Suite 507
Northbrook, Illinois 60062-7913

(847) 564-7600
Fax (847) 564-7609

Report of Independent Auditors

To the Board of Directors of
American Theological Library Association

We have audited the accompanying statement of financial position of the American Theological Library Association (the “Organization”) as of August 31, 2007, and the related statements of activities, and cash flows for the year then ended. These financial statements are the responsibility of the Organization’s management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provide a reasonable basis for our opinion.

In our opinion, based on our audit, the financial statements referred to above present fairly, in all material respects, the financial position of the American Theological Library Association as of August 31, 2007, and the changes in its net assets and its cash flows for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

Weltman Katz Mikell & Nechtow Ltd.

October 26, 2007
# Statement of Financial Position

for the year ended August 31, 2007

## Assets

### Current assets

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
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</tr>
<tr>
<td>Investments, at fair value</td>
<td>$1,619,902</td>
</tr>
<tr>
<td>Accounts receivable</td>
<td>$787,656</td>
</tr>
<tr>
<td>Inventories</td>
<td>$183,694</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td>$202,807</td>
</tr>
<tr>
<td><strong>Total current assets</strong></td>
<td>$3,770,971</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property and equipment</td>
<td>$616,174</td>
</tr>
<tr>
<td><strong>Total assets</strong></td>
<td>$7,928,645</td>
</tr>
</tbody>
</table>

## Liabilities and Net Assets

### Current liabilities

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable and accrued expenses</td>
<td>$522,816</td>
</tr>
<tr>
<td>Deferred revenue</td>
<td>$2,550,406</td>
</tr>
<tr>
<td>Deferred rent expense</td>
<td>$267,005</td>
</tr>
<tr>
<td><strong>Total liabilities</strong></td>
<td>$3,340,227</td>
</tr>
</tbody>
</table>

### Net assets

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net assets</strong></td>
<td>$4,588,418</td>
</tr>
</tbody>
</table>

### Total liabilities and net assets

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total liabilities and net assets</strong></td>
<td>$7,928,645</td>
</tr>
</tbody>
</table>

The accompanying notes are an integral part of these financial statements.
STATEMENT OF ACTIVITIES for the year ended August 31, 2007

<table>
<thead>
<tr>
<th></th>
<th>Unrestricted</th>
<th>Temporarily Restricted</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUE</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Functional revenues</td>
<td>$ 4,377,853</td>
<td>$ —</td>
<td>$ 4,377,853</td>
</tr>
<tr>
<td>Grants</td>
<td>119,813</td>
<td>—</td>
<td>119,813</td>
</tr>
<tr>
<td>ATLA Consortium</td>
<td>102,405</td>
<td>—</td>
<td>102,405</td>
</tr>
<tr>
<td>Gifts</td>
<td>—</td>
<td>30,152</td>
<td>30,152</td>
</tr>
<tr>
<td>Dues</td>
<td>149,587</td>
<td>—</td>
<td>149,587</td>
</tr>
<tr>
<td>Conferences</td>
<td>128,465</td>
<td>—</td>
<td>128,465</td>
</tr>
<tr>
<td>Investment income</td>
<td>101,679</td>
<td>14,365</td>
<td>116,044</td>
</tr>
<tr>
<td>Other revenue</td>
<td>2,108</td>
<td>—</td>
<td>2,108</td>
</tr>
<tr>
<td>Net assets released from restrictions</td>
<td>399,129</td>
<td>(399,129)</td>
<td>—</td>
</tr>
<tr>
<td><strong>Total revenue</strong></td>
<td>$ 5,381,039</td>
<td>$ (354,612)</td>
<td>$ 5,026,427</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>COST OF PRODUCTS SOLD</strong></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Inventory, beginning of year</td>
<td>$ 174,384</td>
<td>$ —</td>
<td>$ 174,384</td>
</tr>
<tr>
<td>Production costs</td>
<td>2,076,653</td>
<td>—</td>
<td>2,076,653</td>
</tr>
<tr>
<td>Inventory, end of year</td>
<td>(183,694)</td>
<td>—</td>
<td>(183,694)</td>
</tr>
<tr>
<td><strong>Total cost of products sold</strong></td>
<td>$ 2,067,343</td>
<td>—</td>
<td>2,067,343</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>OPERATING EXPENSES</strong></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Occupancy expense</td>
<td>$ 365,755</td>
<td>$ —</td>
<td>$ 365,755</td>
</tr>
<tr>
<td>Insurance</td>
<td>21,196</td>
<td>—</td>
<td>21,196</td>
</tr>
<tr>
<td>Salaries and benefits</td>
<td>1,088,403</td>
<td>—</td>
<td>1,088,403</td>
</tr>
<tr>
<td>Advisory and board expense</td>
<td>19,793</td>
<td>—</td>
<td>19,793</td>
</tr>
<tr>
<td>Advertising and marketing</td>
<td>86,720</td>
<td>—</td>
<td>86,720</td>
</tr>
<tr>
<td>Telecommunications</td>
<td>47,033</td>
<td>—</td>
<td>47,033</td>
</tr>
<tr>
<td>Office expense</td>
<td>61,479</td>
<td>—</td>
<td>61,479</td>
</tr>
<tr>
<td>Professional development</td>
<td>25,816</td>
<td>—</td>
<td>25,816</td>
</tr>
<tr>
<td>Professional fees</td>
<td>181,184</td>
<td>—</td>
<td>181,184</td>
</tr>
<tr>
<td>Interest groups and committees</td>
<td>62,600</td>
<td>—</td>
<td>62,600</td>
</tr>
<tr>
<td>Conferences</td>
<td>103,587</td>
<td>—</td>
<td>103,587</td>
</tr>
<tr>
<td>Investment expenses</td>
<td>17,586</td>
<td>—</td>
<td>17,586</td>
</tr>
<tr>
<td>Other</td>
<td>33,824</td>
<td>14,158</td>
<td>47,982</td>
</tr>
<tr>
<td><strong>Total operating expenses</strong></td>
<td>$ 2,114,976</td>
<td>$ 14,158</td>
<td>$ 2,129,134</td>
</tr>
</tbody>
</table>

| Increase in net assets    | $ 1,198,720  | $ (368,770)            | $ 829,950 |
| Net assets, beginning of year | 2,853,903 | 904,565       | 3,758,468 |
| **Net assets, end of year** | $ 4,052,623 | $ 535,795      | $ 4,588,418 |

The accompanying notes are an integral part of these financial statements.
# STATEMENT OF CASH FLOWS  
for the year ended August 31, 2007

## CASH FLOWS FROM OPERATING ACTIVITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Increase in net assets</td>
<td>$829,950</td>
</tr>
<tr>
<td>Adjustments to reconcile change in net assets to net cash provided by operating activities</td>
<td></td>
</tr>
<tr>
<td>Depreciation and amortization</td>
<td>$501,355</td>
</tr>
<tr>
<td>Unrealized (gain) on investments</td>
<td>$(21,256)</td>
</tr>
<tr>
<td>(Increase) decrease in Receivables</td>
<td>$(207,311)</td>
</tr>
<tr>
<td>(Increase) decrease in Inventories and prepaid expenses</td>
<td>$(172,742)</td>
</tr>
<tr>
<td>Increase (decrease) in Accounts payable and accrued expenses</td>
<td>$177,535</td>
</tr>
<tr>
<td>Other liabilities</td>
<td>$323,122</td>
</tr>
<tr>
<td><strong>Net cash provided by operating activities</strong></td>
<td><strong>$1,430,653</strong></td>
</tr>
</tbody>
</table>

## CASH FLOWS FROM INVESTING ACTIVITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchases of property and equipment</td>
<td>$(204,072)</td>
</tr>
<tr>
<td>Additions to intangible assets</td>
<td>$(1,031,908)</td>
</tr>
<tr>
<td>Proceeds from sales and maturities of investments</td>
<td>$400,000</td>
</tr>
<tr>
<td>Purchases of investments</td>
<td>$(769,155)</td>
</tr>
<tr>
<td><strong>Net cash (used in) investing activities</strong></td>
<td><strong>$(1,605,135)</strong></td>
</tr>
</tbody>
</table>

## CASH FLOWS FROM FINANCING ACTIVITIES

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Proceeds from short-term borrowings</td>
<td>$662,700</td>
</tr>
<tr>
<td>Principal payments on short-term debt</td>
<td>$(662,700)</td>
</tr>
<tr>
<td><strong>Net cash (used in) financing activities</strong></td>
<td><strong>—</strong></td>
</tr>
</tbody>
</table>

## Net (decrease) in cash and cash equivalents

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Net (decrease) in cash and cash equivalents</strong></td>
<td><strong>$(174,482)</strong></td>
</tr>
</tbody>
</table>

## CASH AND CASH EQUIVALENTS

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beginning of year</td>
<td>$1,151,394</td>
</tr>
<tr>
<td>End of year</td>
<td>$976,912</td>
</tr>
<tr>
<td>Cash payments for interest</td>
<td>$1,593</td>
</tr>
</tbody>
</table>

The accompanying notes are an integral part of these financial statements.
1. Summary of Significant Accounting Policies

Organization and basis of presentation
The American Theological Library Association (the "Organization") was organized to support and improve theological libraries, and to interpret the role of such libraries in theological education by developing and implementing standards of library service, promoting research, encouraging cooperative programs, and publishing and disseminating literature and research tools.

The Organization reports gifts of cash and other assets and restricted support if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions.

The accompanying financial statements present the financial position and changes in net assets and cash flows of the Organization. All significant intra-organizational accounts and transactions have been eliminated.

Revenues, expenses, gains, and losses are classified based on the existence or absence of donor imposed restrictions. Accordingly, the net assets of the Organization and changes therein are reported as follows:

Unrestricted net assets—Net assets that are not subject to any donor-imposed stipulations.

Temporarily restricted net assets—Net assets subject to donor-imposed restrictions on their use that may be met either by actions of the Organization or the passage of time.

Permanently restricted net assets—Net assets subject to donor-imposed or other legal restrictions requiring that the principal be maintained permanently by the Organization. Generally, the donors permit the Organization to use all or part of the income earned for either general or donor-specified purposes.

Cash equivalents
The Organization considers all highly liquid investments purchased with an average maturity of three months or less to be cash equivalents. Cash equivalents consisted of money market mutual funds and time deposits. Throughout the year, the Organization has cash balances in excess of federally insured amounts on deposit with various financial institutions.

Revenue recognition
Contributions, which include unconditional promises to give (pledges), are recognized as revenues in the period received or promised. Conditional contributions are recorded when the conditions have been met. Contributions are considered to be unrestricted unless specifically restricted by the donor.

The Organization reports contributions in the temporarily or permanently restricted net asset class if they are received with donor stipulations as to their use. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are released and reclassified to unrestricted net assets in the consolidated statement of activities. Donor-restricted contributions are initially reported in the temporarily restricted net asset class, even if it is anticipated such restrictions will be met in the current reporting period.

Gains and losses on investments and other assets and liabilities are reported as increases or decreases in unrestricted net assets unless their use is restricted by explicit donor stipulation or by law.

Investments
Investments are reported at fair value.

Investment income classified as operating revenue consists of interest and dividend income on investments and any gains approved for use in operations. All other realized and unrealized gains or losses are classified as nonoperating activity and are available to support operations in future years and to offset potential market declines.

Investments classified as current are available for operations in the next fiscal year.

Use of estimates
The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities in the financial statements. Estimates and assumptions may also affect disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses. Actual results could differ from management’s estimates.

Fair values of financial instruments
Various methods and assumptions were used to estimate the fair value of each class of financial instrument. Cash and cash equivalents are valued at their carrying amount due to their short maturities. Investments are reported at fair value based on quoted market prices or, in the case of alternative investments, at estimated values provided by the fund managers or general partners based on quoted market prices, if available, or other valuation methods. These estimated values are reviewed by management for reasonableness. The carrying value of all other financial instruments approximates fair value.
Property and equipment

Purchases of property and equipment having an estimated useful life of three or more years are capitalized at cost. Any gain or loss on the sale of property and equipment is reported as other revenues on the statement of activities. Depreciation is computed on a straight-line basis over the following estimated useful lives at August 31, 2007:

<table>
<thead>
<tr>
<th>Asset Type</th>
<th>Useful Life</th>
</tr>
</thead>
<tbody>
<tr>
<td>Leasehold improvements</td>
<td>10 years</td>
</tr>
<tr>
<td>Equipment</td>
<td>5 years</td>
</tr>
<tr>
<td>Furniture and fixtures</td>
<td>5 years</td>
</tr>
</tbody>
</table>

Intangible Assets

The Organization accounts for intangible assets in accordance with Statement of Financial Accounting Standards No. 142, Goodwill and Other Intangible Assets. Intangible assets primarily consist of religion databases, ATLAS and preservation libraries created through internal costs. The useful lives of the religion databases were determined to be indefinite and, therefore, these assets are not being amortized. ATLAS and the preservation library intangible asset are being amortized over their estimated useful lives of approximately five years.

The impairment evaluation of the carrying amount of intangible assets with indefinite lives is conducted annually, or more frequently if events or changes in circumstances indicate that an asset might be impaired. The evaluation is performed by comparing the carrying amount of these assets to their estimated fair value. If the estimated fair value is less than the carrying amount of the intangible assets with indefinite lives, then an impairment charge is recorded to reduce the asset to its estimated fair value. The estimated fair value is generally determined on the basis of discounted future cash flows.

The assumptions used in the estimate of fair value are generally consistent with the past performance of each reporting unit and are also consistent with the projections and assumptions that are used in current operating plans. Such assumptions are subject to change as a result of changing economic and competitive conditions.

Income taxes

The Organization is exempt from federal income taxes under Section 501 (c) (3) of the Internal Revenue Code, except on net income derived from unrelated business activities.

2. Property and Equipment

Property and equipment as of August 31, 2007 is summarized as follows:

<table>
<thead>
<tr>
<th>Asset Type</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Equipment and software</td>
<td>$1,409,607</td>
</tr>
<tr>
<td>Leasehold Improvements</td>
<td>218,284</td>
</tr>
<tr>
<td>Reference library</td>
<td>15,192</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$1,643,083</strong></td>
</tr>
</tbody>
</table>

Less: Accumulated depreciation

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property and equipment - net</td>
<td>($1,026,909)</td>
</tr>
<tr>
<td><strong>Property and equipment - net</strong></td>
<td><strong>$616,174</strong></td>
</tr>
</tbody>
</table>

Depreciation expense for the year ended August 31, 2007 was $184,358.

3. Inventory

Inventory at August 31, 2007 consisted of the following:

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Final product available for distribution</td>
<td>$10,354</td>
</tr>
<tr>
<td>Work in process</td>
<td>173,340</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$183,694</strong></td>
</tr>
</tbody>
</table>

4. Leases

The Organization leases operating space under a noncancellable operating lease arrangement expiring through 2021. The lease agreement provides for an annual base rent and payment for operating costs and real estate taxes which is adjusted annually. At August 31, 2007 minimum lease payments under operating leases are as follows:

<table>
<thead>
<tr>
<th>Years</th>
<th>Ending</th>
</tr>
</thead>
<tbody>
<tr>
<td>2008</td>
<td>$234,591</td>
</tr>
<tr>
<td>2009</td>
<td>242,282</td>
</tr>
<tr>
<td>2010</td>
<td>249,974</td>
</tr>
<tr>
<td>2011</td>
<td>257,665</td>
</tr>
<tr>
<td>2012</td>
<td>265,357</td>
</tr>
<tr>
<td>Thereafter</td>
<td>265,357</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$3,814,984</strong></td>
</tr>
</tbody>
</table>

Rent and expenses charged to expenses in the current year amounted to $382,094.
5. Intangible Assets

Intangible assets are as follows:

<table>
<thead>
<tr>
<th>Unamortized assets</th>
<th>Amortization Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Religion database</td>
<td>$ 2,688,432</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Amortized assets</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>ATLAS</td>
<td>5 years</td>
</tr>
<tr>
<td>Preservation library</td>
<td>5 years</td>
</tr>
<tr>
<td></td>
<td>$ 1,907,689</td>
</tr>
<tr>
<td></td>
<td>$ 90,032</td>
</tr>
<tr>
<td></td>
<td>4,686,153</td>
</tr>
</tbody>
</table>

Less: Accumulated amortization                 (1,144,653)

Total                                          $ 3,541,500

Amortization expense amounted to $316,997 in the current fiscal year.

6. Net Assets

Unrestricted net assets consisted of the following at August 31, 2007:

Designated by the ATLA Directors for:

<table>
<thead>
<tr>
<th>Research and development</th>
<th>$ 260,412</th>
</tr>
</thead>
<tbody>
<tr>
<td>Undesignated</td>
<td>3,765,211</td>
</tr>
<tr>
<td>Total</td>
<td>$ 4,025,623</td>
</tr>
</tbody>
</table>

Temporarily restricted net assets are available for the following purposes at August 31, 2007:

<table>
<thead>
<tr>
<th>Endowment fund</th>
<th>$ 135,534</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scholarships and grants</td>
<td>37,670</td>
</tr>
<tr>
<td>Retro indexing</td>
<td>1,431</td>
</tr>
<tr>
<td>ATLAS Lilly Phase I</td>
<td>66,240</td>
</tr>
<tr>
<td>ATLAS Lilly Phase II</td>
<td>294,920</td>
</tr>
<tr>
<td>Total</td>
<td>$ 535,795</td>
</tr>
</tbody>
</table>

7. Defined Contribution Plan

The Organization maintains a defined contribution retirement plan for all employees who are 19 years of age or older and have completed three months of service. The Plan provides for a mandatory matching contribution equal to the amount of the employee's salary reduction, but not to exceed 10% of the employee's compensation. The Organization's expense totaled approximately $163,900 for 2007.

8. Credit Agreement

At August 31, 2007, the Organization had a credit facility (the “credit agreement”) that provided for up to $1.7 million in borrowings, maturing on December 21, 2007. The credit agreement bears interest based upon 50 basis points over the prime rate. As of August 31, 2007, there were no borrowings outstanding under the credit agreement.

9. Deferred Revenues

The deferred revenues represent amounts received from customers for products or services not yet delivered.

10. Risks and Uncertainties

The Organization's invested assets consist of common stocks, fixed income securities and other investment securities. Investment securities are exposed to various risks, such as interest rate, market and credit. Due to the level of uncertainty related to changes in interest rates, market volatility and credit risks, it is at least reasonably possible that changes in these risks could materially affect the fair value of investments reported in the statement of financial position as of August 31, 2007. However, the diversification of the Organization's invested assets among these various asset classes should mitigate the impact of any dramatic change on any one asset class.
Institutional Members

Abilene Christian University, Abilene, TX
Acadia University, Wolfville, NS, Canada
Akrofi-Christaller Memorial Centre, Akropong-Akuapem, Ghana
Alliance Theological Seminary, Nyack, NY
Ambrose Seminary, Calgary, AB, Canada
Anderson University, Anderson, IN
Andover Newton Theological School, Newton Centre, MA
Andrews University, Berrien Springs, MI
Ashbury Theological Seminary, Wilmore, KY
Ashland Theological Seminary, Ashland, OH
Assemblies of God Theological Seminary, Springfield, MO
Associated Mennonite Biblical Seminary, Elkhart, IN
Athenaeum of Ohio / Mt. St. Mary’s Seminary, Cincinnati, OH
Atlantic School of Theology Library, Halifax, NS, Canada
Austin Graduate School of Theology, Austin, TX
Austin Presbyterian Theological Seminary, Austin, TX
Australian Lutheran College, North Adelaide, SA, Australia
Bangor Theological Seminary, Portland, ME
Baptist Missionary Association Theological Seminary, Jacksonville, TX
Barry University, Miami Shores, FL
Bayolor University Library, Waco, TX
Beeson Divinity School, Birmingham, AL
Benedictine College Library, Atchison, KS
Bethel Seminary, St. Paul, MN
Bethel Seminary of the East, Willow Grove, PA
Bethel Seminary San Diego Library, San Diego, CA
Biblical Theological Seminary Library, Hatfield, PA
Bibliothek der Theologischen Hochschule Friedensau, Friedensau, Sachsen-Anhalt, Germany
Biola University Library, La Mirada, CA
Blessed John XXIII National Seminary, Weston, MA
Boston University School of Theology Library, Boston, MA
Brethren Historical Library and Archives, Elgin, IL
Bridwell Library, Dallas, TX
Bingham Young University, Provo, UT
Brite Divinity School Library, Fort Worth, TX
Burke Library, New York, NY
Calvary Baptist Theological Seminary Library, Lansdale, PA
Calvin Theological Seminary, Grand Rapids, MI
Campbell University, Buies Creek, NC
Campbellsville University, Campbellsville, KY
Canadian Southern Baptist Seminary, Cochrane, AB, Canada
Catholic Theological Union, Chicago, IL
Catholic University of America, Washington, DC
Central Baptist Theological Seminary, Shawnee, KS
Central Baptist Theological Seminary, Plymouth, MN
Centro de Estudios Dominicos del Caribe, Bayamon, PR
Chicago Theological Seminary, Chicago, IL
Christ the King Seminary Library, East Aurora, NY
Christian Theological Seminary Library, Indianapolis, IN
Church of God Theological Seminary, Cleveland, TN
Cincinnati Christian University, Cincinnati, OH
Claremont School of Theology, Claremont, CA
Columbia International University, Columbia, SC
Columbia Theological Seminary, Decatur, GA
Community of Christ Library, Independence, MO
Conception Seminary College, Conception, MO
Concordia Lutheran Seminary Library, Edmonton, AB, Canada
Concordia Seminary, St. Louis, MO
Concordia Theological Seminary, Fort Wayne, IN
Concordia University, Irvine, CA
Congregational Library of the American Congregational Association, Boston, MA
Cornerstone University & Grand Rapids Theological Seminary, Grand Rapids, MI
Covenant Theological Seminary, St. Louis, MO
Dallas Theological Seminary, Dallas, TX
David Lipscomb University, Nashville, TN
Denver Seminary, Littleton, CO
Dominican House of Studies, Washington, DC
Drew University, Madison, NJ
Duke University Divinity School, Durham, NC
Duquesne University, Pittsburgh, PA
Eastern Mennonite University, Harrisonburg, VA
Ecumenical Theological Seminary, Detroit, MI
Eden Theological Seminary, Webster Groves, MO
Emmanuel School of Religion, Johnson City, TN
Episcopal Divinity School / Weston Jesuit School of Theology Library, Cambridge, MA
Episcopal Theological Seminary of the Southwest, Austin, TX
Erskine College and Seminary, Due West, SC
Evangelical Lutheran Church in America, Chicago, IL
Evangelical Seminary of Puerto Rico, San Juan, PR
Evangelical Theological Seminary, Myerstown, PA
Faith Baptist College & Theological Seminary, Ankeny, IA
Faith Evangelical Lutheran Seminary, Tacoma, WA
Florida Center for Theological Studies, Miami, FL
Freed-Hardeman University, Henderson, TN
Fuller Theological Seminary, Pasadena, CA
Gardner-Webb University, Boiling Springs, NC
General Theological Seminary, New York, NY
George Fox Evangelical Seminary Library, Portland, OR
Golden Gate Baptist Theological Seminary, Mill Valley, CA
Golden Gate Baptist Theological Seminary, Arizona Regional Campus Library, Scottsdale, AZ
Golden Gate Baptist Theological Seminary, Pacific Northwest Campus Library, Vancouver, WA
*Golden Gate Baptist Theological Seminary, Rocky Mountain Campus, Centennial, CO

*Denotes new member
Lutheran Theological Seminary, Brea, CA
Gordon-Conwell Theological Seminary, South Hamilton, MA
Gordon-Conwell Theological Seminary, Charlotte, NC
Grace Theological Seminary, Winona Lake, IN
Graduate Theological Union, Berkeley, CA
Harding University Graduate School of Religion, Memphis, TN
Hartford Seminary, Hartford, CT
Harvard Divinity School, Cambridge, MA
HealthCare Chaplaincy, New York, NY
Hellenic College / Holy Cross Greek Orthodox School of Theology, Brookline, MA
Holy Apostles College and Seminary, Cromwell, CT
Hood Theological Seminary, Salisbury, NC
Houston Graduate School of Theology, Houston, TX
Howard University School of Divinity, Washington, DC
Huron University College, London, ON, Canada
Iliff School of Theology, Denver, CO
Immaculate Conception Seminary Library, South Orange, NJ
Indiana Wesleyan University, Marion, IN
ITC / Atlanta University Center, Atlanta, GA
JKM Library, Chicago, IL
John Paul II Institute, Washington, DC
Kenrick / Glennon Seminary, St. Louis, MO
Kino Library, Phoenix, AZ
Knox College, Toronto, ON, Canada
Lancaster Bible College Library, Lancaster, PA
Lancaster Theological Seminary, Lancaster, PA
Lexington Theological Seminary, Lexington, KY
Lincoln Christian College and Seminary, Lincoln, IL
Logos Evangelical Seminary Library, El Monte, CA
Louisville Presbyterian Theological Seminary, Louisville, KY
Luther Seminary, St. Paul, MN
Lutheran Seminary Program in the Southwest, Dubuque, IA
Lutheran Theological Seminary at Gettysburg, Gettysburg, PA
Lutheran Theological Seminary, Philadelphia, PA
Lutheran Theological Southern Seminary, Columbia, SC
Marist College Library, Washington, DC
Marquette University, Milwaukee, WI
Maryknoll Society Library, Maryknoll, NY
The Master’s Seminary, Sun Valley, CA
McGill University, Montreal, PQ, Canada
Meadville Lombard Theological School, Chicago, IL
Memphis Theological Seminary, Memphis, TN
Mennonite Brethren Biblical Seminary, Fresno, CA
Mercer University, Atlanta, GA
Methodist Theological School in Ohio, Delaware, OH
Michigan Theological Seminary, Plymouth, MI
Mid-America Baptist Theological Seminary, Cordova, TN
Mid-America Baptist Theological Seminary - Northeast Branch, Schenectady, NY
Midwestern Baptist Theological Seminary, Kansas City, MO
Missionary Church Archives & Historical Collections at Bethel College, Mishawaka, IN
Moody Bible Institute, Chicago, IL
Moravian Theological Seminary, Bethlehem, PA
Mount Angel Abbey, St. Benedict, OR
Mount Saint Mary’s College and Seminary, Emmitsburg, MD
Multnomah Biblical Seminary, Portland, OR
Nashotah House, Nashotah, WI
National Humanities Center Library, Research Triangle Pk, NC
Nazarene Theological Seminary, Kansas City, MO
New Brunswick Theological Seminary, New Brunswick, NJ
New Orleans Baptist Theological Seminary, New Orleans, GA
New York Theological Seminary, New York, NY
North Central University, Minneapolis, MN
North Park Theological Seminary, Chicago, IL
Northern Seminary, Lombard, IL
Northwest Baptist Seminary, Tacoma, WA
Notre Dame Seminary, New Orleans, LA
Oblate School of Theology, San Antonio, TX
Oral Roberts University School of Theology, Tulsa, OK
Palmer Theological Seminary, Wynnewood, PA
Philadelphia Biblical University, Langhorne, PA
Phillips Theological Seminary, Tulsa, OK
Phoenix Seminary, Phoenix, AZ
Pitts Theology Library, Atlanta, GA
Pittsburgh Theological Seminary, Pittsburgh, PA
Pontifical College Josephinum, Columbus, OH
Presbyterian Historical Society, Philadelphia, PA
Princeton Theological Seminary, Princeton, NJ
Providence College & Seminary, Otterburne, MB, Canada
Queen’s Theological College Library - Acquisitions/Serials, Kingston, ON, Canada
Queens University of Charlotte, Charlotte, NC
Reconstructionist Rabbinical College, Wyncoat, PA
Reformed Episcopal Seminary, Blue Bell, PA
Reformed Presbyterian Theological Seminary Library, Pittsburgh, PA
Reformed Theological Seminary - Jackson, MS, Jackson, MS
Reformed Theological Seminary - Charlotte, NC, Charlotte, NC
Reformed Theological Seminary - Florida, Oviedo, FL
Regent College, Vancouver, BC, Canada
Regent University, Virginia Beach, VA
Regions University, Montgomery, AL
Regis College, Toronto, ON, Canada
Roberts Wesleyan College - Northeastern Seminary, Rochester, NY
Sacred Heart Major Seminary, Detroit, MI
Sacred Heart School of Theology, Hales Corners, WI
Saskatoon Theological Union Libraries, Saskatoon, SK, Canada
Seattle University, Seattle, WA
Seminary of the Immaculate Conception, Huntington, NY
Shaw University Divinity School, Raleigh, NC
Sioux Falls Seminary, Sioux Falls, SD
Southeastern Baptist Theological Seminary Library, Wake Forest, NC

*Denotes new member
Southeastern University, Lakeland, FL
Southern Baptist Theological Seminary, Louisville, KY
Southwestern Baptist Theological Seminary, Fort Worth, TX
St. Augustine’s Seminary, Scarborough, ON, Canada
St. Charles Borromeo Seminary, Wynnewood, PA
St. Francis Seminary, St. Francis, WI
St. John Vianney Seminary, Denver, CO
St. John’s College Library, Winnipeg, MB, Canada
St. John’s Seminary, Brighton, MA
St. John’s University, Collegeville, MN
St. Joseph’s Seminary, Princeton, NJ
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