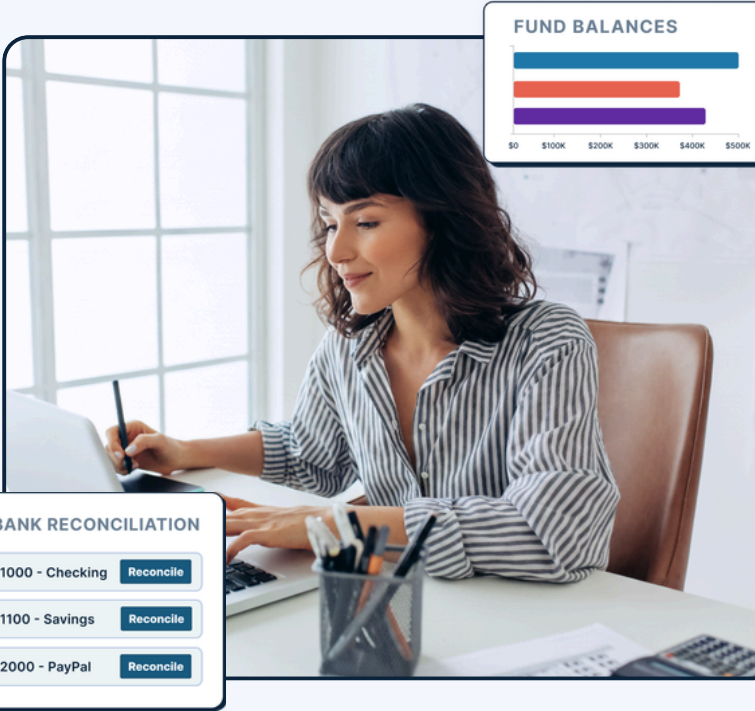


Bookkeeping Services for Churches

Book a Demo to Get Started!



Aplos Specializes in Bookkeeping for Churches

We know that churches face unique financial reporting and compliance challenges. That's why we recommend you have an expert bookkeeper on your team. We help thousands of churches and nonprofits with their accounting because we know what it takes to keep books organized and balanced.



Proper Set Up

Let us build a sustainable accounting system for your church. We'll handle everything from a chart of accounts to data migration.



Accurate Records

We'll make sure everything is entered and accounted for, while our accounting manager reviews all of your financial reports.



Time Savings

We handle the paperwork that slows you down, so you have time to focus on what you do best.

Reports Oregon Ministry Network

Balance Sheet by Fund

Account Number	Account Name	General Fund	Grant Fund	Building Fund
Assets				
1010	Checking Account	\$110,500.00	\$129,350.00	\$30,250.00
1040	Petty Cash	\$500.00	\$500.00	\$500.00
1200	Savings	\$472,000.00	\$1,116,250.00	\$281,850.00

Find the Bookkeeping Plan That's Right for You

Monthly Bookkeeping Package \$399/month

- Dedicated Aplos Bookkeeping Specialist
- Initial Discovery Call
- 100 Transactions Monthly
- Up to 4 Account Monthly Reconciliation
- Monthly Financial Reports
- Monthly/Quarterly Check-ins
- 15 Annual 1099 Filing
- Quarterly Audit
- Gusto Payroll Import

Weekly Bookkeeping Package \$1099/month

- Dedicated Aplos Bookkeeping Specialist
- Initial Discovery Call
- 100 Transactions Weekly
- Up to 4 Account Monthly Reconciliation
- Monthly 20 Bill.com or AplosPay Bill Entry
- Monthly Financial Reports
- Weekly/Monthly Check-ins
- 15 Annual 1099 Filing
- Quarterly Audit
- Gusto Payroll Import

Bookkeeping Service Add-Ons

Frequency	Add-On Name	Description of Service	Price (USD)
Recurring	1 Register	Each register to reconcile in addition to the 4 in the base package	\$40 Monthly
Recurring	Transactions	Each 100 additional transactions on top of the 100 in the base package	\$100 Monthly
Recurring	Donation Recording	Each 100 donation transaction entry. Pledge will be imported and managed by the customer.	\$65 Monthly
Recurring	File Attachment	Provide 50 attachments to associated transactions	\$125 Monthly
Recurring	Payroll	Payroll mapping and import for 10 employees (Gusto payroll integration excluded)	\$100 Monthly
Recurring	Expedited Reconciliations	Statement provided by 7th to get the reconciliation done by the 15th	\$50 Monthly
Recurring	Custom Report	Export Aplos's Out of Box reports, and modify and generate 1 custom report	\$25 Monthly
Recurring	Bill.com	First 20 included, \$60 for each additional 10	\$60 Monthly
One Time	Mass True Up	Entry to force matching balances	\$250
One Time	Account Restructure	Change your Accounts, Funds and/or Tags	\$500
One Time	1099 Filing	File one 1099 in a third-party software	\$15
One Time	Custom Training	Request bookkeeping training for a specific need	\$150 per hour