

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Child and Family Services Agency



Monthly Stipend Schedule for Youth in ILP Apartments
Cost Categories and Distribution Methods for FY 2018

A stipend of \$700 and an additional \$20 weekly personal allowance comprise CFSA’s monthly financial obligation to the youth, allocated across the cost categories in the chart below.

CFSA will review the Monthly Stipend Schedule for cost of living adjustments and publish it at the beginning of each District government fiscal year.

Cost Category	Category Subtotal	Distribution Methods and/or Conditions of Receipt
Food & Toiletries	\$300.00	Distributed semi-monthly on the first and fifteenth of each month in the form of grocery store gift cards.
Clothing	\$125.00	Cash payment on the first business day of the month.
Savings Account	\$85.00	Cash payment on the first business day of the month, to be deposited into the youth’s Making Money Grow savings account.
Incidentals	\$85.00	Distributed on the first business day of the month via retail store and/or grocery gift cards.
Transportation	\$105.00	Automatically uploaded to the youth’s Agency-issued WMATA SmarTrip Card on the first business day of the month, or via gift card for fuel purchase.
Personal Allowance	\$80.00	Weekly cash distribution of \$20, according to schedule agreed upon by the youth and the ILP service provider.
Total Monthly Stipend and Allowance	\$780.00	

Additional Payments

Parenting youth who reside with their non-ward child(ren) will receive a supplemental stipend of \$125 per month per child by way of cash payment on the first business day of the month.

For youth in a residence for which there are monthly rent and/or utilities charges, CFSA will issue an additional room and board monthly stipend of not less than \$700 to cover the costs of rent and utilities specifically.

