
EXHIBIT A

4. On April 15, 2011, I caused to be collected certain information regarding the volume of loans originated by CitiMortgage and its operating subsidiaries in the retail and wholesale division from January 1, 2004 through December 31, 2010.

5. In order to obtain this information, CitiMortgage employees, at my direction, took the following steps:

a. Accessed a secure drive in St. Louis that only the Data Program Manager for Fair Lending has access to, which contains information delivered each year from the HMDA and CRA Unit via the HMDA Unit Share Point site; and

b. Ran a query was in Microsoft Access against the final reportable HMDA data for each year, filtering for Legal Vehicle, Channel, Race and Ethnicity, to determine the number of African-American and Hispanic borrowers who obtained mortgage loans from CitiMortgage, either through the retail or wholesale lending divisions, from January 1, 2004 through December 31, 2010, based on upon CitiMortgage's HMDA data.

6. Based on the procedure described in Paragraph 5 above, CitiMortgage and its operating subsidiaries originated 54,294 loans through its retail lending division from January 1, 2004 through December 31, 2010.

7. Based on the procedure described in Paragraph 5 above, CitiMortgage and its operating subsidiaries originated 49,044 loans through its wholesale lending division from January 1, 2004 through December 31, 2010.

8. Based on the procedure described in Paragraph 5 above, CitiMortgage and its operating subsidiaries originated 103,338 loans through its retail and wholesale lending divisions combined from January 1, 2004 through December 31, 2010.

9. Based on the procedure described in Paragraph 5 above, CitiMortgage and its operating subsidiaries originated 19,528 loans through its wholesale lending division from January 1, 2004 through December 31, 2006.

I declare under penalty of perjury that the foregoing is true and correct.

This the 23rd day of June, 2011.


John March