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8

PUBLIC MATTER

FILED

FEB 16 2016

STATE BAR COURT CLERK'S OFFICE
SAN FRANCISCO

STATE BAR COURT

HEARING DEPARTMENT - SAN FRANCISCO

12
13 In the Matter of:) Case Nos. 15-O-10054 [15-O-12534]
14 JONATHAN S. BAE,)
No. 229967,) NOTICE OF DISCIPLINARY CHARGES
15)
16 A Member of the State Bar)

NOTICE - FAILURE TO RESPOND!

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18 **IF YOU FAIL TO FILE A WRITTEN ANSWER TO THIS NOTICE
WITHIN 20 DAYS AFTER SERVICE, OR IF YOU FAIL TO APPEAR AT
19 THE STATE BAR COURT TRIAL:**

- 20 (1) **YOUR DEFAULT WILL BE ENTERED;**
21 (2) **YOUR STATUS WILL BE CHANGED TO INACTIVE AND YOU
WILL NOT BE PERMITTED TO PRACTICE LAW;**
22 (3) **YOU WILL NOT BE PERMITTED TO PARTICIPATE FURTHER IN
THESE PROCEEDINGS UNLESS YOU MAKE A TIMELY MOTION
AND THE DEFAULT IS SET ASIDE, AND;**
23 (4) **YOU SHALL BE SUBJECT TO ADDITIONAL DISCIPLINE.
SPECIFICALLY, IF YOU FAIL TO TIMELY MOVE TO SET ASIDE
24 OR VACATE YOUR DEFAULT, THIS COURT WILL ENTER AN
ORDER RECOMMENDING YOUR DISBARMENT WITHOUT
25 FURTHER HEARING OR PROCEEDING. SEE RULE 5.80 ET SEQ.,
RULES OF PROCEDURE OF THE STATE BAR OF CALIFORNIA.**

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27 The State Bar of California alleges:

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JURISDICTION

1. JONATHAN S. BAE ("respondent") was admitted to the practice of law in the State of California on January 23, 2004, was a member at all times pertinent to these charges, and is currently a member of the State Bar of California.

COUNT ONE

Case No. 15-O-10054
Rules of Professional Conduct, rule 4-100(A)
[Failure to Maintain Client Funds in Trust Account]

2. On or about July 15, 2014, respondent received on behalf of respondent's client, K.H., a check from Esurance Property & Casualty Insurance Company, made payable to respondent and K.H. in the amount of \$27,500. On or about September 2, 2014, respondent deposited the check into respondent's client trust account at Bank of America, Account No. xxxxxxxx3826, on behalf of the client. Of this sum, the client was entitled to \$11,622. Respondent failed to maintain a balance of \$11,622 on behalf of the client in respondent's client trust account, in willful violation of Rules of Professional Conduct, rule 4-100(A).

COUNT TWO

Case No. 15-O-10054
Business and Professions Code, section 6106
[Moral Turpitude - Misappropriation]

3. On or about July 15, 2014, respondent received on behalf of respondent's client, K.H., a check from Esurance Property & Casualty Insurance Company made payable to respondent and K.H. in the amount of \$27,500. On or about September 2, 2014, respondent deposited the check into respondent's client trust account at Bank of America, Account No. xxxxxxxx3826, on behalf of the client. On or about September 11, 2014, respondent dishonestly or grossly negligently misappropriated for respondent's own purposes \$3,871.96 that respondent's client was entitled to receive, and thereby committed an act involving moral turpitude, dishonesty or corruption in willful violation of Business and Professions Code, section 6106.

COUNT THREE

Case No. 15-O-10054
Rules of Professional Conduct, rule 4-100(A)
[Commingling Personal Funds in Client Trust Account]

4. Beginning on or about January 8, 2015, and continuing through on or about June 29, 2015, respondent deposited or commingled funds belonging to respondent into respondent's client trust account at Bank of America, Account No. xxxxxxxx3826, as follows in willful violation Rules of Professional Conduct, rule 4-100(A):

<u>DATE OF DEPOSIT</u>	<u>AMT. DEPOSITED</u>	<u>FORM OF DEPOSIT</u>
01/08/15	\$1,804.00	Cash
01/09/15	\$1,000.00	Cash
06/29/15	\$1,200.00	Online transfer

COUNT FOUR

Case No. 15-O-10054
Rules of Professional Conduct, rule 4-100(A)
[Commingling Personal Funds in Client Trust Account]

5. Beginning on or about August 1, 2014 and continuing through on or about June 30, 2015, respondent issued the following checks (and/or made cash withdrawals and/or withdrawals via online or in-branch transfers) from respondent's funds commingled in respondent's client trust account at Bank of America, Account No. xxxxxxxx3826, in willful violation Rules of Professional Conduct, rule 4-100(A):

<u>DATE</u>	<u>Check #</u>	<u>\$ AMT/</u> <u>DEBIT</u>	<u>CREDIT</u>	<u>PAYEE/PAYOR</u>	<u>MEMO LINE</u> <u>NOTES</u>
08/01/14		\$2,000.00			Online transfer
08/01/14		\$500.00			Online transfer
08/04/14	799	\$400.00		New Life Church	
08/06/14		\$2,000.00			Online transfer

1	<u>DATE</u>	<u>Check #</u>	<u>\$ AMT/</u>	<u>CREDIT</u>	<u>PAYEE/PAYOR</u>	<u>MEMO LINE</u>
2			<u>DEBIT</u>			<u>NOTES</u>
3	08/08/14		\$3,000.00			Online transfer
4	08/08/14		\$500.00			Online transfer
5	08/11/14		\$4,000.00			Online transfer
6	08/14/14		\$500.00			Online transfer
7	08/25/14		\$500.00			Online transfer
8	08/29/14		\$500.00			Online transfer
9	08/29/14		\$500.00			Online transfer
10	09/02/14		\$1,000.00			Online transfer
11	09/02/14		\$500.00			Online transfer
12	09/02/14		\$1,000.00			Online transfer
13	09/02/14		\$1,000.00			Online transfer
14	09/03/14		\$1,000.00			Online transfer
15	09/03/14		\$500.00			Online transfer
16	09/05/14		\$1,000.00			Online transfer
17	09/05/14		\$1,000.00			Cash withdrawal
18	09/05/14		\$700.00			Online transfer
19	09/08/14	784	\$1,750.00		J2C Management	
20	09/09/14		\$500.00			Online transfer
21	09/10/14		\$500.00			Online transfer
22	09/11/14		\$1,000.00			Online transfer
23	09/15/14		\$2,000.00			Online transfer
24	09/15/14	783	\$607.18		Norma Rodriguez	8/25-9/5
25	09/17/14		\$1,000.00			Online transfer
26	09/17/14		\$500.00			Online transfer
27	09/18/14		\$1,000.00			Online transfer

1	<u>DATE</u>	<u>Check #</u>	<u>\$ AMT/</u>	<u>CREDIT</u>	<u>PAYEE/PAYOR</u>	<u>MEMO LINE</u>
2			<u>DEBIT</u>			<u>NOTES</u>
3	09/19/14	787	\$607.18		Norma Rodriguez	Payroll
4	09/19/14	788	\$640.00		Norma Rodriguez	Payroll
5	09/22/14		\$1,000.00			Online transfer
6	09/24/14		\$500.00			Online transfer
7	09/26/14		\$1,000.00			Online transfer
8	09/26/14		\$500.00			Online transfer
9	09/26/14	790	\$200.00		New Life Church	
10	09/29/14		\$1,000.00			Online transfer
11	10/02/14		\$1,000.00			Online transfer
12	10/03/14		\$500.00			Online transfer
13	10/03/14		\$1,000.00			Online transfer
14	10/03/14		\$500.00			Online transfer
15	10/03/14	796	\$607.18		Norma Rodriguez	
16	10/06/14		\$500.00			Online transfer
17	10/07/14		\$600.00			Online transfer
18	10/09/14		\$600.00			Online transfer
19	10/14/14		\$500.00			Online transfer
20	10/14/14	802	\$1,750.00		J2C Management	
21					Service	
22	10/15/14		\$3,000.00			Online transfer
23	10/16/14		\$500.00			Online transfer
24	10/16/14		\$1,000.00			Online transfer
25	10/17/14		\$1,000.00			Cash withdrawal
26	10/17/14		\$3,000.00			Online transfer
27	10/17/14	797	\$800.00		New Life Church	
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1	<u>DATE</u>	<u>Check #</u>	<u>\$ AMT/</u>	<u>CREDIT</u>	<u>PAYEE/PAYOR</u>	<u>MEMO LINE</u>
2			<u>DEBIT</u>			<u>NOTES</u>
3	10/22/14		\$500.00			Online transfer
4	10/27/14		\$500.00			Online transfer
5	10/28/14		\$4,000.00			Online transfer
6	10/28/14		\$500.00			Online transfer
7	10/28/14		\$1,000.00			Online transfer
8	10/31/14		\$1,000.00			Online transfer
9	10/31/14		\$1,000.00			Online transfer
10	10/31/14		\$500.00			Online transfer
11	10/31/14		\$600.00			Online transfer
12	10/31/14		\$2,000.00			Cash withdrawal
13	10/31/14	814	\$667.18		Norma Rodriguez	
14	11/03/14		\$500.00			Online transfer
15	11/04/14		\$2,000.00			Online transfer
16	11/05/14		\$2,000.00			Online transfer
17	11/07/14		\$2,000.00			Online transfer
18	11/12/14		\$1,000.00			Online transfer
19	11/14/14		\$2,000.00			Online transfer
20	11/17/14		\$1,500.00			Online transfer
21	11/19/14		\$2,000.00			Online transfer
22	11/19/14		\$500.00			Online transfer
23	11/24/14		\$500.00			Online transfer
24	11/24/14	840	\$100.00		New Life Church	
25	11/25/14		\$2,000.00			Online transfer
26	11/26/14		\$2,000.00			Online transfer
27	11/26/14		\$500.00			Online transfer

28

1	<u>DATE</u>	<u>Check #</u>	<u>\$ AMT/</u>	<u>CREDIT</u>	<u>PAYEE/PAYOR</u>	<u>MEMO LINE</u>
2			<u>DEBIT</u>			<u>NOTES</u>
3	12/01/14		\$1,000.00			Online transfer
4	12/02/14		\$2,000.00			Online transfer
5	12/02/14		\$500.00			Online transfer
6	12/09/14		\$2,000.00			Online transfer
7	12/09/14		\$500.00			Online transfer
8	12/10/14	857	\$1,750.00		J2C Management	
9	12/11/14		\$500.00			Online transfer
10	12/12/14	859	\$1,113.39		Norma Rodriguez	Payroll
11	12/15/14		\$500.00			Online transfer
12	12/15/14		\$3,400.00			In-branch transfer
13	12/15/14		\$500.00			Online transfer
14	12/15/14		\$500.00			Online transfer
15	12/15/14		\$2,000.00			Online transfer
16	12/17/14		\$100.00			Cash withdrawal
17	12/18/14		\$500.00			Online transfer
18	12/19/14		\$1,500.00			Online transfer
19	12/19/14		\$500.00			Online transfer
20	12/22/14		\$500.00			Online transfer
21	12/23/14		\$1,000.00			Online transfer
22	12/23/14		\$500.00			Online transfer
23	12/23/14	860	\$1,113.39		Norma Rodriguez	12/13-12/26
24	12/24/14		\$600.00			Cash withdrawal
25	12/29/14		\$500.00			Online transfer
26	12/29/14		\$2,000.00			Online transfer
27	12/29/14		\$300.00			Online transfer

1	<u>DATE</u>	<u>Check #</u>	<u>\$ AMT/</u>	<u>CREDIT</u>	<u>PAYEE/PAYOR</u>	<u>MEMO LINE</u>
2			<u>DEBIT</u>			<u>NOTES</u>
3	12/31/14		\$2,000.00			Online transfer
4	12/31/14		\$1,000.00			Online transfer
5	01/06/15	866	\$1,088.22		U.S. Treasury	EIN xx-xxxxxxx
6						941-2013- Q3 & Q4
7	01/06/15		\$2,000.00			Online transfer
8	01/09/15		\$1,000.00			Online transfer
9	01/09/15		\$1,000.00			Online transfer
10	01/09/15	867	\$1,105.73		Norma Rodriguez	12/27-1/9/15
11	01/12/15		\$3,400.00			In-branch transfer
12	01/13/15		\$500.00			Online transfer
13	01/15/15		\$2,000.00			Online transfer
14	01/20/15		\$500.00			Online transfer
15	01/20/15		\$1,500.00			Online transfer
16	01/21/15		\$4,000.00			Online transfer
17	01/23/15		\$500.00			Online transfer
18	01/23/15		\$2,000.00			Online transfer
19	01/23/15	871	\$1,117.16		Norma Rodriguez	Payroll
20	01/27/15	872	\$1,750.00		J2C Management	Rent
21	01/29/15		\$2,000.00			Online transfer
22	01/29/15		\$500.00			Online transfer
23	02/02/15		\$100.00			Online transfer
24	02/04/15		\$1,000.00			Online transfer
25	02/06/15		\$500.00			Online transfer
26	02/06/15		\$1,000.00			Online transfer
27	02/06/15	874	\$1,117.16		Norma Rodriguez	Payroll
28						

1	<u>DATE</u>	<u>Check #</u>	<u>\$ AMT/</u>	<u>CREDIT</u>	<u>PAYEE/PAYOR</u>	<u>MEMO LINE</u>
2			<u>DEBIT</u>			<u>NOTES</u>
3	02/10/15		\$1,400.00			In-branch transfer
4	02/12/15		\$500.00			Online transfer
5	02/17/15		\$2,000.00			Online transfer
6	02/18/15		\$500.00			Online transfer
7	02/20/15		\$800.00			Online transfer
8	02/20/15	878	\$1,113.39		Norma Rodriguez	
9	02/23/15		\$1,500.00			Online transfer
10	02/23/15		\$2,000.00			Online transfer
11	02/25/15		\$500.00			Online transfer
12	02/25/15	877	\$1,375.00		East Bay Volleyball	Clair Bae 14 Blue
13					Academy	
14	02/26/15		\$300.00			Online transfer
15	02/26/15		\$1,000.00			Online transfer
16	03/02/15		\$1,500.00			Online transfer
17	03/02/15		\$1,000.00			Online transfer
18	03/03/15		\$2,000.00			Online transfer
19	03/03/15		\$500.00			Online transfer
20	03/04/15		\$700.00			Online transfer
21	03/05/15		\$2,000.00			Online transfer
22	03/06/15	893	\$1,117.16		Norma Rodriguez	
23	03/09/15		\$1,000.00			Cash withdrawal
24	03/09/15	894	\$1,750.00		J2C Management	
25	03/10/15		\$2,000.00			Online transfer
26	03/11/15		\$3,400.00			In-branch transfer
27	03/13/15		\$1,000.00			Online transfer

1	<u>DATE</u>	<u>Check #</u>	<u>\$ AMT/</u>	<u>CREDIT</u>	<u>PAYEE/PAYOR</u>	<u>MEMO LINE</u>
2			<u>DEBIT</u>			<u>NOTES</u>
3	03/13/15		\$1,000.00			Online transfer
4	03/13/15		\$1,000.00			Cash withdrawal
5	03/16/15		\$1,000.00			Online transfer
6	03/16/15		\$2,000.00			Online transfer
7	03/16/15		\$1,300.00			Cash withdrawal
8	03/20/15	896	\$1,130.00		Norma Rodriguez	
9	03/23/15		\$800.00			Online transfer
10	03/24/15		\$2,000.00			Online transfer
11	03/31/15		\$2,000.00			Online transfer
12	04/03/15		\$2,000.00			Online transfer
13	04/03/15	901	\$1,117.16		Norma Rodriguez	3/23-4/3
14	04/06/15		\$1,300.00			Online transfer
15	04/06/15		\$1,300.00			Cash withdrawal
16	04/07/15		\$1,000.00			Online transfer
17	04/07/15	902	\$300.00		Norma Rodriguez	
18	04/09/15		\$3,400.00			In-branch transfer
19	04/13/15		\$1,000.00			Online transfer
20	04/15/15		\$2,000.00			Online transfer
21	04/17/15		\$2,000.00			Online transfer
22	04/17/15	908	\$1,117.16		Norma Rodriguez	4/6-4/17
23	04/20/15		\$1,000.00			Online transfer
24	04/22/15	904	\$1,750.00		J2C Management	
25	04/22/15	905	\$2,000.00		New Life Church	
26	04/23/15		\$500.00			Online transfer
27	04/23/15		\$1,000.00			Online transfer
28						

1	<u>DATE</u>	<u>Check #</u>	<u>\$ AMT/</u>	<u>CREDIT</u>	<u>PAYEE/PAYOR</u>	<u>MEMO LINE</u>
2			<u>DEBIT</u>			<u>NOTES</u>
3	04/28/15		\$2,000.00			Online transfer
4	05/01/15		\$1,000.00			Online transfer
5	05/01/15		\$2,000.00			Online transfer
6	05/01/15	914	\$1,117.16		Norma Rodriguez	4/20-5/1
7	05/04/15	915	\$1,000.00		New Life Church	Steven Bae- Mission
8	05/04/15	916	\$200.00		New Life Church	Illegible
9	05/07/15		\$700.00			Online transfer
10	05/11/15		\$500.00			Online transfer
11	05/11/15		\$1,500.00			Online transfer
12	05/11/15		\$500.00			Cash withdrawal
13	05/11/15		\$700.00			Online transfer
14	05/11/15		\$500.00			Online transfer
15	05/12/15		\$3,400.00			In-branch transfer
16	05/15/15		\$2,000.00			Online transfer
17	05/15/15	918	\$1,750.00		J2C Management	
18	05/15/15	919	\$1,117.16		Norma Rodriguez	
19	05/18/15		\$1,500.00			Online transfer
20	05/18/15		\$1,000.00			Online transfer
21	05/22/15		\$1,000.00			Online transfer
22	05/22/15		\$2,000.00			Online transfer
23	05/26/15		\$500.00			Online transfer
24	05/28/15	931	\$1,117.16		Norma Rodriguez	
25	05/29/15		\$500.00			Online transfer
26	05/29/15		\$1,000.00			Online transfer
27	05/29/15		\$600.00			Cash withdrawal
28						

1	<u>DATE</u>	<u>Check #</u>	<u>\$ AMT/</u>	<u>CREDIT</u>	<u>PAYEE/PAYOR</u>	<u>MEMO LINE</u>
2			<u>DEBIT</u>			<u>NOTES</u>
3	06/04/15		\$1,000.00			Online transfer
4	06/05/15		\$1,000.00			Online transfer
5	06/09/15		\$500.00			Online transfer
6	06/09/15		\$1,000.00			Online transfer
7	06/12/15		\$2,000.00			Online transfer
8	06/12/15		\$500.00			Online transfer
9	06/12/15		\$3,400.00			In-branch transfer
10	06/12/15		\$200.00			Cash withdrawal
11	06/15/15		\$500.00			Online transfer
12	06/15/15		\$1,500.00			Online transfer
13	06/18/15		\$2,000.00			Online transfer
14	06/22/15		\$200.00			Cash withdrawal
15	06/22/15		\$500.00			Online transfer
16	06/22/15		\$1,000.00			Online transfer
17	06/23/15		\$500.00			Online transfer
18	06/26/15		\$2,000.00			Online transfer
19	06/26/15		\$500.00			Online transfer
20	06/29/15		\$1,000.00			Online transfer
21	06/30/15		\$1,000.00			Online transfer

COUNT FIVE

Case No. 15-O-10054
 Business and Professions Code, section 6068(i)
 [Failure to Cooperate in State Bar Investigation]

6. Respondent failed to cooperate and participate in a disciplinary investigation pending against respondent by failing to provide a substantive response to the State Bar's letters of March 20, 2015, May 28, 2015 and September 2, 2015, which respondent received, that requested

1 respondent's response to the allegations of misconduct being investigated in case no. 15-O-
2 10054 in willful violation of Business and Professions Code, section 6068(i).

3
4 COUNT SIX

5 Case No. 15-O-12534
6 Rules of Professional Conduct, rule 4-100(A)
7 [Failure to Maintain Client Funds in Trust Account]

8 7. On or about December 1, 2014, respondent received on behalf of respondent's client,
9 P.N., a check from Progressive Direct Insurance Company made payable to respondent and
10 respondent's client in the amount of \$15,000. On or about March 2, 2015, respondent deposited
11 the \$15,000 into respondent's client trust account at Bank of America, Account No.
12 xxxxxxxx3826, on behalf of the client. On or about February 28, 2015, respondent received on
13 behalf of respondent's client, P.N., a check from Safeco Insurance made payable to respondent
14 and respondent's client in the amount of \$85,000. On or about March 23, 2015, respondent
15 deposited the \$85,000 into respondent's client trust account at Bank of America, Account No.
16 xxxxxxxx3826, on behalf of the client. In total, respondent deposited \$100,000 into his trust
17 account on behalf of P.N. Of this sum, the client's medical provider, namely Community
18 Hospital and Medical Center, was entitled to \$25,344 from respondent's client's recovery.
19 Respondent failed to maintain a balance of \$25,344 on behalf of the clients' medical provider(s)
20 in respondent's client trust account, in willful violation of Rules of Professional Conduct, rule
21 4-100(A).

22 COUNT SEVEN

23 Case No. 15-O-12534
24 Business and Professions Code, section 6106
25 [Moral Turpitude - Misappropriation]

26 8. On or about December 1, 2014, respondent received on behalf of respondent's client,
27 P.N., a check from Progressive Direct Insurance Company made payable to respondent and
28 respondent's client in the amount of \$15,000. On or about March 2, 2015, respondent deposited
the \$15,000 into respondent's client trust account at Bank of America, Account No.

1 xxxxxxxx3826, on behalf of the client. On or about February 28, 2015, respondent received on
2 behalf of respondent's client, P.N., a check from Safeco Insurance made payable to respondent
3 and respondent's client in the amount of \$85,000. On or about March 23, 2015, respondent
4 deposited the \$85,000 into respondent's client trust account at Bank of America, Account No.
5 xxxxxxxx3826, on behalf of the client. In total, respondent deposited \$100,000 into his trust
6 account on behalf of P.N. Of this sum, the client's medical provider, namely Community
7 Hospital and Medical Center, was entitled to \$25,344 from respondent's client's recovery. On or
8 about June 29, 2015, respondent dishonestly or grossly negligently misappropriated for
9 respondent's own purposes \$23,397.37 that the client's medical provider, namely Community
10 Hospital and Medical Center, was entitled to receive from respondent's client's recovery, and
11 thereby committed an act involving moral turpitude, dishonesty or corruption in willful violation
12 of Business and Professions Code, section 6106.

13 COUNT EIGHT

14 Case No. 15-O-12534
15 Business and Professions Code, section 6068(i)
16 [Failure to Cooperate in State Bar Investigation]

17 9. Respondent failed to cooperate and participate in a disciplinary investigation pending
18 against respondent by failing to provide a substantive response to the State Bar's letters of June
19 30, 2015, August 18, 2015, and September 2, 2015, which respondent received, that requested
20 respondent's response to the allegations of misconduct being investigated in case no. 15-O-
21 12534 in willful violation of Business and Professions Code, section 6068(i).

22 NOTICE - INACTIVE ENROLLMENT!

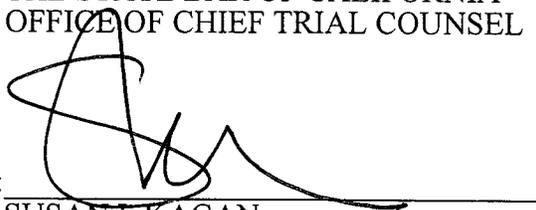
23 **YOU ARE HEREBY FURTHER NOTIFIED THAT IF THE STATE BAR**
24 **COURT FINDS, PURSUANT TO BUSINESS AND PROFESSIONS CODE**
25 **SECTION 6007(c), THAT YOUR CONDUCT POSES A SUBSTANTIAL**
26 **THREAT OF HARM TO THE INTERESTS OF YOUR CLIENTS OR TO**
27 **THE PUBLIC, YOU MAY BE INVOLUNTARILY ENROLLED AS AN**
28 **INACTIVE MEMBER OF THE STATE BAR. YOUR INACTIVE**
ENROLLMENT WOULD BE IN ADDITION TO ANY DISCIPLINE
RECOMMENDED BY THE COURT.

NOTICE - COST ASSESSMENT!

IN THE EVENT THESE PROCEDURES RESULT IN PUBLIC DISCIPLINE, YOU MAY BE SUBJECT TO THE PAYMENT OF COSTS INCURRED BY THE STATE BAR IN THE INVESTIGATION, HEARING AND REVIEW OF THIS MATTER PURSUANT TO BUSINESS AND PROFESSIONS CODE SECTION 6086.10.

Respectfully submitted,

THE STATE BAR OF CALIFORNIA
OFFICE OF CHIEF TRIAL COUNSEL



DATED: February 16, 2016

By: _____

SUSANT I. KAGAN
Senior Trial Counsel

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DECLARATION OF SERVICE BY CERTIFIED AND REGULAR MAIL

JONATHAN S. BAE
CASE NO.: 15-O-10054 [15-O-12534]

I, the undersigned, over the age of eighteen (18) years, whose business address and place of employment is the State Bar of California, 180 Howard Street, San Francisco, California 94105, declare that I am not a party to the within action; that I am readily familiar with the State Bar of California's practice for collection and processing of correspondence for mailing with the United States Postal Service; that in the ordinary course of the State Bar of California's practice, correspondence collected and processed by the State Bar of California would be deposited with the United States Postal Service that same day; that I am aware that on motion of party served, service is presumed invalid if postal cancellation date or postage meter date on the envelope or package is more than one day after date of deposit for mailing contained in the affidavit; and that in accordance with the practice of the State Bar of California for collection and processing of mail, I deposited or placed for collection and mailing in the City and County of San Francisco, on the date shown below, a true copy of the within

NOTICE OF DISCIPLINARY CHARGES

in a sealed envelope placed for collection and mailing as *certified mail, return receipt requested*, and in an additional sealed envelope as *regular mail*, at San Francisco, on the date shown below, addressed to:

Article No. 9414 7266 9904 2042 4852 77

Jonathan S. Bae
3148 El Camino Real Ste 202
Santa Clara, CA 95051

in an inter-office mail facility regularly maintained by the State Bar of California addressed to:

N/A

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed at San Francisco, California, on the date shown below.

DATED: February 16, 2016

Signed: 
Dawn Williams
Declarant