

Ooma, Inc. costs and expenses excluded from non-GAAP values (unaudited)

4QF24 (in thousands)

	Cost of Revenue		Operating Expenses			Non-Operating	Total
	Product	Service	Sales and Marketing	Research and Development	General and Administrative	Tax	
Stock-based compensation and related taxes	\$37	\$209	\$733	\$1,302	\$1,773	\$ -	\$4,054
Amortization of acquired intangible assets	-	786	698	-	-	-	\$1,484
Acquisition-related transaction costs	-	-	-	-	476	-	\$476
Restructuring costs	-	-	14	450	13	-	\$477
Acquisition-related income tax benefit	-	-	-	-	-	(103)	(\$103)
<b>Total</b>	<b>\$37</b>	<b>\$995</b>	<b>\$1,445</b>	<b>\$1,752</b>	<b>\$2,262</b>	<b>(\$103)</b>	<b>\$6,388</b>