

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

2QF24 (in thousands)

	Cost of Revenue		Operating Expenses				Total
	Product	Service	Sales and Marketing	Research and Development	General and Administrative	Other Income	
Stock-based compensation and related taxes	\$42	\$218	\$512	\$1,177	\$1,746	\$ -	\$3,695
Amortization of acquired intangible assets	-	82	610	-	-	-	692
Facilities consolidation gain	-	-	-	-	(956)	-	(956)
Legal settlement costs	-	-	-	-	300	-	300
Non-recurring acquisition-related gain	-	-	-	-	-	(191)	(191)
Total	\$42	\$300	\$1,122	\$1,177	\$1,090	(\$191)	\$3,540