

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

1QF25 (in thousands)

	Cost of Revenue		Operating Expenses			Non-Operating	Total
	Product	Service	Sales and Marketing	Research and Development	General and Administrative	Other income	
Stock-based compensation and related taxes	\$40	\$233	\$1,016	\$1,392	\$1,827	\$ -	\$4,508
Amortization of acquired intangible assets	-	787	697	-	-	-	\$1,484
Restructuring costs			-	436	274	-	\$710
Gain on note conversion						(\$980)	(\$980)
Total	\$40	\$1,020	\$1,713	\$1,828	\$2,101	(\$980)	\$5,722