

Itemised Expenditure FY25 – Professional Super, Student Super and Cruelty Free Super

Below is the list of the FY25 itemised expenditure for Professional Super, Student Super and Cruelty Free Super, products of Professional Super, a division of OneSuper (ABN 43 905 581 638):

Promotion, Marketing or Sponsorship Payments

Name of Entity	Amount Paid in the Year (\$)	Total Amount of Contract (\$)	Term of Contract (Year)
Professional Superannuation Management Pty Ltd	\$1,710,096	Not applicable	Ongoing
Student Services Australia Pty Ltd	\$140,668	Not applicable	Ongoing
Employment Hero Pty Ltd	\$151,496	Not applicable	Ongoing
Google Australia Pty Ltd	\$94,794	Not applicable	Ongoing
Facebook & Instagram (Meta Platforms Ireland Limited)	\$108,567	Not applicable	Ongoing
Careers Advisors Association of NSW & ACT Inc	\$8,910	Not applicable	Event Based

Note: These amounts are also included under 'Related party payments'.

Political Donations

There were no political donations made by the fund during FY2025.

Industrial Body Payments

There were no payments made by the fund to industrial bodies during FY2025.



Related Party Payments

Name of Entity	Type of Payment	Amount Paid (\$)
Diversa Trustees Ltd	Trustee Services Fee	\$1,050,644
Professional Superannuation Management Pty Ltd	Promoter Services Fee	\$3,798,127

Note: all amounts are inclusive of GST.

