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SAFEWAY INC. AND SUBSIDIARIES
Notes to Consolidated Financial Statements

The following table provides a reconciliation of the changes in the retirement plans' benefit obligation and fair value of assets over the two-year period ended January 3, 2015 and a statement of the funded status as of year-end 2014 and year-end 2013 (in millions):

	Pension		Other Post-Retirement Benefits	
	2014	2013	2014	2013
Change in projected benefit obligation:				
Beginning balance	\$ 2,023.4	\$ 2,635.4	\$ 79.5	\$ 135.0
Service cost	42.5	42.0	0.9	0.7
Interest cost	96.4	85.4	3.4	3.2
Plan amendments	0.2	0.2		
Actuarial loss (gain)	254.0	(56.3)	12.4	(5.0)
Plan participant contributions	—	—	0.9	1.0
Benefit payments	(172.5)	(133.3)	(7.3)	(7.2)
Change in projected benefit obligation related to CSL	—	(39.5)	—	1.3
Disposal of CSL	—	(510.5)	—	(49.5)
Ending balance	\$ 2,244.0	\$ 2,023.4	\$ 89.8	\$ 79.5
Change in fair value of plan assets:				
Beginning balance	\$ 1,644.2	\$ 1,845.7	\$ —	\$ —
Actual return on plan assets	82.6	268.6	—	—
Employer contributions	6.9	50.1	6.4	6.2
Plan participant contributions	—	—	0.9	1.0
Benefit payments	(172.5)	(133.3)	(7.3)	(7.2)
Change in fair value of plan assets related to CSL	—	32.8	—	—
Disposal of CSL	—	(419.7)	—	—
Ending balance	\$ 1,561.2	\$ 1,644.2	\$ —	\$ —
Components of net amount recognized in financial position:				
Other accrued liabilities (current liability)	\$ (1.1)	\$ (1.1)	\$ (6.4)	\$ (6.2)
Pension and post-retirement benefit obligations (non-current liability)	(681.7)	(378.1)	(83.4)	(73.3)
Funded status	\$ (682.8)	\$ (379.2)	\$ (89.8)	\$ (79.5)

Amounts recognized in accumulated other comprehensive income consist of the following (in millions):

	Pension		Other Post-Retirement Benefits	
	2014	2013	2014	2013
Net actuarial loss	\$ 611.8	\$ 365.0	\$ 22.9	\$ 10.6
Prior service cost (credit)	4.8	14.3	(1.0)	(1.1)
	\$ 616.6	\$ 379.3	\$ 21.9	\$ 9.5