

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

Form 13F

Form 13F COVER PAGE

Report for the Calendar Year or Quarter Ended: June 30, 2002

Check here if Amendment { }; Amendment Number: _____
This Amendment (Check only one.): { } is a restatement.
{ } adds new holdings entries.

Institutional Investment Manager Filing this Report:

Name: Berkshire Hathaway Inc.

Address: 1440 Kiewit Plaza

Omaha, NE 68131

Form 13F File Number: 28- 4545

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and complete, and that it is understood that all required items, statements, schedules, lists, and tables, are considered integral parts of this form.

Person Signing this Report on Behalf of Reporting Manager:

Name: Marc D. Hamburg

Title: Vice President

Phone: 402-346-1400

Signature, Place, and Date of Signing:

(s) Marc D. Hamburg	Omaha, NE	August 13, 2002
-----	-----	-----
{Signature}	{City, State}	{Date}

Report Type (Check only one.):

- { } 13F HOLDINGS REPORT. (Check here if all holdings of this reporting manager are reported in this report.)
- { } 13F NOTICE. (Check here if no holdings reported are in this report, and all holdings are reported by other reporting manager(s).)
- {X} 13F COMBINATION REPORT. (Check here if a portion of the holdings for this reporting manager are reported in this report and a portion are reported by other reporting manager(s).)

List of Other Managers Reporting for this Manager:

Form 13F File Number	Name
28- 5194	General Re - New England Asset Management, Inc.

Form 13F SUMMARY PAGE

Report Summary:

Number of Other Included Managers:	18

Form 13F Information Table Entry Total:	55

Form 13F Information Table Value Total:	\$ 29,632,273

	(thousands)

Confidential Information has been omitted from the public Form 13F and filed separately with the Commission.

List of Other Included Managers:

Provide a numbered list of the name(s) and Form 13F file number(s) of all institutional investment managers with respect to which this report is filed,

other than the manager filing this report.

{If there are no entries in this list, state "NONE" and omit the column headings and list entries.}

NO.	FORM 13F FILE NUMBER	NAME
1.	28-5678	Berkshire Hathaway Life Insurance Co. of Nebraska
2.	28-5676	BHG Life Insurance Co.
3.	28-719	Blue Chip Stamps
4.	28-554	Buffett, Warren E.
5.	28-1517	Columbia Insurance Co.
6.	28-2226	Cornhusker Casualty Co.
7.	28-6102	Cypress Insurance Co.
8.	28-852	GEICO Corp.
9.	28-101	Government Employees Ins. Corp.
10.	28-1066	National Fire & Marine
11.	28-718	National Indemnity Co.
12.	28-5006	National Liability & Fire Ins. Co.
13.	28-6104	Nebraska Furniture Mart
14.	28-717	OBH Inc.
15.	28-2740	Plaza Investment Managers
16.	28-1357	Wesco Financial Corp.
17.	28-3091	Wesco Financial Ins. Co.
18.	28-3105	Wesco Holdings Midwest, Inc.

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Report for the Calendar Year or Quarter Ended: June 30, 2002

Check here if Amendment { }; Amendment Number: _____
This Amendment (Check only one.): { } is a restatement.
{ } adds new holdings entries.

Institutional Investment Manager Filing this Report:

Name: Berkshire Hathaway Life Insurance Co. of Nebraska

Address: 3024 Harney St.

Omaha, NE 68131

Form 13F File Number: 28- 5678

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and complete, and that it is understood that all required items, statements, schedules, lists, and tables, are considered integral parts of this form.

Person Signing this Report on Behalf of Reporting Manager:

Name: Marc D. Hamburg

Title: Assistant Secretary

Phone: 402-346-1400

Signature, Place, and Date of Signing:

(s) Marc D. Hamburg	Omaha, NE	August 13, 2002
-----	-----	-----
{Signature}	{City, State}	{Date}

Report Type (Check only one.):

{ } 13F HOLDINGS REPORT. (Check here if all holdings of this reporting manager are reported in this report.)

{X} 13F NOTICE. (Check here if no holdings reported are in this report, and all holdings are reported by other reporting manager(s).)

{ } 13F COMBINATION REPORT. (Check here if a portion of the holdings for this reporting manager are reported in this report and a portion are reported by other reporting manager(s).)

List of Other Managers Reporting for this Manager:

Form 13F File Number	Name
28- 4545	Berkshire Hathaway Inc.

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SECURITIES AND EXCHANGE COMMISSION
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Report for the Calendar Year or Quarter Ended: June 30, 2002

Check here if Amendment { }; Amendment Number: _____
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Institutional Investment Manager Filing this Report:

Name: BHG Life Insurance Company

Address: 3024 Harney St.

Omaha, NE 68131

Form 13F File Number: 28- 5676

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and complete, and that it is understood that all required items, statements, schedules, lists, and tables, are considered integral parts of this form.

Person Signing this Report on Behalf of Reporting Manager:

Name: Marc D. Hamburg

Title: Assistant Secretary

Phone: 402-346-1400

Signature, Place, and Date of Signing:

(s) Marc D. Hamburg	Omaha, NE	August 13, 2002
-----	-----	-----
{Signature}	{City, State}	{Date}

Report Type (Check only one.):

- { } 13F HOLDINGS REPORT. (Check here if all holdings of this reporting manager are reported in this report.)
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List of Other Managers Reporting for this Manager:

Form 13F File Number	Name
28- 4545	Berkshire Hathaway Inc.

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Report for the Calendar Year or Quarter Ended: June 30, 2002

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{ } adds new holdings entries.

Institutional Investment Manager Filing this Report:

Name: Blue Chip Stamps

Address: 301 E. Colorado Blvd.
Pasadena, CA 91101

Form 13F File Number: 28- 719

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and complete, and that it is understood that all required items, statements, schedules, lists, and tables, are considered integral parts of this form.

Person Signing this Report on Behalf of Reporting Manager:

Name: Marc D. Hamburg
Title: Assistant Secretary
Phone: 402-346-1400

Signature, Place, and Date of Signing:

(s) Marc D. Hamburg	Omaha, NE	August 13, 2002
{Signature}	{City, State}	{Date}

Report Type (Check only one.):

- ☐ 13F HOLDINGS REPORT. (Check here if all holdings of this reporting manager are reported in this report.)
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List of Other Managers Reporting for this Manager:

Form 13F File Number	Name
28- 4545	Berkshire Hathaway Inc.

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Report for the Calendar Year or Quarter Ended: June 30, 2002

Check here if Amendment ☐; Amendment Number: _____
This Amendment (Check only one.): ☐ is a restatement.
☐ adds new holdings entries.

Institutional Investment Manager Filing this Report:

Name: Warren E. Buffett
Address: 1440 Kiewit Plaza
Omaha, NE 68131

Form 13F File Number: 28- 554

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and complete, and that it is understood that all required items, statements, schedules, lists, and tables, are considered integral parts of this form.

Person Signing this Report on Behalf of Reporting Manager:

Name: Warren E. Buffett
Title:
Phone: 402-346-1400

Signature, Place, and Date of Signing:

(s) Warren E. Buffett	Omaha, NE	August 13, 2002
-----	-----	-----
{Signature}	{City, State}	{Date}

Report Type (Check only one.):

- ☐ 13F HOLDINGS REPORT. (Check here if all holdings of this reporting manager are reported in this report.)
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List of Other Managers Reporting for this Manager:

Form 13F File Number	Name
28- 4545	Berkshire Hathaway Inc.

Form 13F SUMMARY PAGE

Report Summary:

Number of Other Included Managers:	0

Form 13F Information Table Entry Total:	0

Form 13F Information Table Value Total:	\$ 0

	(thousands)

Confidential Information has been omitted from the public Form 13F and filed separately with the Commission.

List of Other Included Managers:

Provide a numbered list of the name(s) and Form 13F file number(s) of all institutional investment managers with respect to which this report is filed, other than the manager filing this report.

{If there are no entries in this list, state "NONE" and omit the column headings and list entries.}

NONE

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SECURITIES AND EXCHANGE COMMISSION
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Report for the Calendar Year or Quarter Ended: June 30, 2002

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☐ adds new holdings entries.

Institutional Investment Manager Filing this Report:

Name: Columbia Insurance Company

Address: 3024 Harney St.

Omaha, NE 68131

Form 13F File Number: 28- 1517

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and

☐ 13F HOLDINGS REPORT. (Check here if all holdings of this reporting manager are reported in this report.)

☒ 13F NOTICE. (Check here if no holdings reported are in this report, and all holdings are reported by other reporting manager(s).)

{ } 13F COMBINATION REPORT. (Check here if a portion of the holdings for this reporting manager are reported in this report and a portion are reported by other reporting manager(s).)

List of Other Managers Reporting for this Manager:

Form 13F File Number	Name
28- 4545	Berkshire Hathaway Inc.

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Report for the Calendar Year or Quarter Ended: June 30, 2002

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Institutional Investment Manager Filing this Report:

Name: Cypress Insurance Company

Address: 1825 S. Grant St.

San Mateo, CA 94402

Form 13F File Number: 28- 6102

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and complete, and that it is understood that all required items, statements, schedules, lists, and tables, are considered integral parts of this form.

Person Signing this Report on Behalf of Reporting Manager:

Name: Marc D. Hamburg

Title: Assistant Secretary

Phone: 402-346-1400

Signature, Place, and Date of Signing:

(s) Marc D. Hamburg	Omaha, NE	August 13, 2002
-----	-----	-----
{Signature}	{City, State}	{Date}

Report Type (Check only one.):

{ } 13F HOLDINGS REPORT. (Check here if all holdings of this reporting manager are reported in this report.)

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List of Other Managers Reporting for this Manager:

Form 13F File Number	Name
28- 4545	Berkshire Hathaway Inc.

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Report for the Calendar Year or Quarter Ended: June 30, 2002

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Institutional Investment Manager Filing this Report:

Name: GEICO Corporation

Address: One GEICO Plaza

Washington, DC 20076

Form 13F File Number: 28- 852

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and complete, and that it is understood that all required items, statements, schedules, lists, and tables, are considered integral parts of this form.

Person Signing this Report on Behalf of Reporting Manager:

Name: Charles R. Davies

Title: Vice President

Phone: 301-986-2652

Signature, Place, and Date of Signing:

(s) Charles R. Davies	Washington, DC	August 13, 2002
-----	-----	-----
{Signature}	{City, State}	{Date}

Report Type (Check only one.):

- ☐ 13F HOLDINGS REPORT. (Check here if all holdings of this reporting manager are reported in this report.)
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Form 13F File Number	Name
28- 4545	Berkshire Hathaway Inc.

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Report for the Calendar Year or Quarter Ended: June 30, 2002

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Institutional Investment Manager Filing this Report:

Name: Government Employees Insurance Company

Address: One GEICO Plaza

Washington, DC 20076-0001

Form 13F File Number: 28- 101

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and complete, and that it is understood that all required items, statements, schedules, lists, and tables, are considered integral parts of this form.

Person Signing this Report on Behalf of Reporting Manager:

Name: Charles R. Davies

Title: Vice President

Phone: 301-986-2652

Signature, Place, and Date of Signing:

(s) Charles R. Davies	Washington, DC	August 13, 2002
-----	-----	-----
{Signature}	{City, State}	{Date}

Report Type (Check only one.):

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28- 4545	Berkshire Hathaway Inc.

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Report for the Calendar Year or Quarter Ended: June 30, 2002

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Institutional Investment Manager Filing this Report:

Name: National Fire & Marine Insurance Company

Address: 3024 Harney St.

Omaha, NE 68131

Form 13F File Number: 28- 1066

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and complete, and that it is understood that all required items, statements, schedules, lists, and tables, are considered integral parts of this form.

Person Signing this Report on Behalf of Reporting Manager:

Name: Marc D. Hamburg

Title: Treasurer

Phone: 402-346-1400

Signature, Place, and Date of Signing:

(s) Marc D. Hamburg	Omaha, NE	August 13, 2002
-----	-----	-----
{Signature}	{City, State}	{Date}

Report Type (Check only one.):

{ } 13F HOLDINGS REPORT. (Check here if all holdings of this reporting manager are reported in this report.)

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List of Other Managers Reporting for this Manager:

Form 13F File Number	Name
28- 4545	Berkshire Hathaway Inc.

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

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Report for the Calendar Year or Quarter Ended: June 30, 2002

Check here if Amendment { }; Amendment Number: _____
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Institutional Investment Manager Filing this Report:

Name: National Indemnity Company

Address: 3024 Harney St.

Omaha, NE 68131

Form 13F File Number: 28- 718

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and complete, and that it is understood that all required items, statements, schedules, lists, and tables, are considered integral parts of this form.

Person Signing this Report on Behalf of Reporting Manager:

Name: Marc D. Hamburg

Title: Treasurer

Phone: 402-346-1400

Signature, Place, and Date of Signing:

(s) Marc D. Hamburg	Omaha, NE	August 13, 2002
-----	-----	-----
{Signature}	{City, State}	{Date}

Report Type (Check only one.):

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List of Other Managers Reporting for this Manager:

Form 13F File Number	Name
28- 4545	Berkshire Hathaway Inc.

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Report for the Calendar Year or Quarter Ended: June 30, 2002

Check here if Amendment { }; Amendment Number: _____
This Amendment (Check only one.): { } is a restatement.
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Institutional Investment Manager Filing this Report:

Name: National Liability & Fire Insurance Company

Address: 3024 Harney St.

Omaha, NE 68131

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and complete, and that it is understood that all required items, statements, schedules, lists, and tables, are considered integral parts of this form.

Person Signing this Report on Behalf of Reporting Manager:

Name: Marc D. Hamburg

Title: Treasurer

Phone: 402-346-1400

Signature, Place, and Date of Signing:

(s) Marc D. Hamburg	Omaha, NE	August 13, 2002
-----	-----	-----
{Signature}	{City, State}	{Date}

Report Type (Check only one.):

- ☐ 13F HOLDINGS REPORT. (Check here if all holdings of this reporting manager are reported in this report.)
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Form 13F File Number	Name
28- 4545	Berkshire Hathaway Inc.

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Report for the Calendar Year or Quarter Ended: June 30, 2002

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Institutional Investment Manager Filing this Report:

Name: Nebraska Furniture Mart, Inc.

Address: 700 South 72nd Street

Omaha, NE 68114

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and complete, and that it is understood that all required items, statements, schedules, lists, and tables, are considered integral parts of this form.

Person Signing this Report on Behalf of Reporting Manager:

Name: Marc D. Hamburg

Title: Assistant Secretary

Phone: 402-346-1400

Signature, Place, and Date of Signing:

(s) Marc D. Hamburg	Omaha, NE	August 13, 2002
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{Signature}	{City, State}	{Date}

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28- 4545	Berkshire Hathaway Inc.

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☐ adds new holdings entries.

Institutional Investment Manager Filing this Report:

Name: OBH Inc.

Address: 1440 Kiewit Plaza

Omaha, NE 68131

Form 13F File Number: 28- 717

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and complete, and that it is understood that all required items, statements, schedules, lists, and tables, are considered integral parts of this form.

Person Signing this Report on Behalf of Reporting Manager:

Name: Marc D. Hamburg

Title: Vice President

Phone: 402-346-1400

Signature, Place, and Date of Signing:

(s) Marc D. Hamburg	Omaha, NE	August 13, 2002
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{Signature}	{City, State}	{Date}

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Institutional Investment Manager Filing this Report:

Name: Plaza Investment Managers, Inc.

Address: One GEICO Plaza

Washington, DC 20076-0001

Form 13F File Number: 28- 2740

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and complete, and that it is understood that all required items, statements, schedules, lists, and tables, are considered integral parts of this form.

Person Signing this Report on Behalf of Reporting Manager:

Name: Thomas M. Wells

Title: Treasurer

Phone: 301-986-3433

Signature, Place, and Date of Signing:

(s) Thomas M. Wells	Washington, DC	August 13, 2002
-----	-----	-----
{Signature}	{City, State}	{Date}

Report Type (Check only one.):

{ } 13F HOLDINGS REPORT. (Check here if all holdings of this reporting manager are reported in this report.)

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Institutional Investment Manager Filing this Report:

Name: Wesco Financial Corporation

Address: 301 E. Colorado Blvd.

Pasadena, CA 91101

Form 13F File Number: 28- 1357

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and

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Report for the Calendar Year or Quarter Ended: June 30, 2002

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{ } adds new holdings entries.

Institutional Investment Manager Filing this Report:

Name: Wesco Holdings Midwest, Inc.

Address: 1440 Kiewit Plaza

Omaha, NE 68131

Form 13F File Number: 28- 3105

The institutional investment manager filing this report and the person by whom it is signed hereby represent that the person signing the report is authorized to submit it, that all information contained herein is true, correct and complete, and that it is understood that all required items, statements, schedules, lists, and tables, are considered integral parts of this form.

Person Signing this Report on Behalf of Reporting Manager:

Name: Marc D. Hamburg

Title: Treasurer

Phone: 402-346-1400

Signature, Place, and Date of Signing:

(s) Marc D. Hamburg	Omaha, NE	August 13, 2002
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{Signature}	{City, State}	{Date}

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List of Other Managers Reporting for this Manager:

Form 13F File Number	Name
28- 4545	Berkshire Hathaway Inc.

BERKSHIRE HATHAWAY INC.
Form 13F Information Table
June 30, 2002

Column 1 Name of Issuer	Column 2 Title of Class	Column 3 CUSIP Number	Column 4 Market Value (In Thousands)	Column 5 Shares or Principal Amount \$	Column 6 Investment Discretion			Column 7 Other Managers	Column 8 Voting Authority		
					(a) Sole	(b) Shared- Defined	(c) Shared- Other		(a) Sole	(b) Shared	(c) None

American Express Co.	Com	025816 10 9	625,627 290,365 4,367,694 70,573	17,225,400 7,994,634 120,255,879 1,943,100	X X X X	4, 5, 14 4, 10, 14 4, 11, 14 4, 3, 14, 16, 17, 18	17,225,400 7,994,634 120,255,879 1,943,100
			50,838 101,404	1,399,713 2,791,974	X X	4, 13, 14 4, 14	1,399,713 2,791,974
Block H & R	Com	093671 10 5	738,363	15,999,200	X	4, 11, 14	15,999,200
Coca Cola	Com	191216 10 0	22,400 99,456 403,514	400,000 1,776,000 7,205,600	X X X	4, 14 4, 12, 14 4, 3, 14, 16, 17, 18	400,000 1,776,000 7,205,600
			2,247,930 7,836,954 511,795	40,141,600 139,945,600 9,139,200	X X X	4, 5, 14 4, 11, 14 4, 10, 14	40,141,600 139,945,600 9,139,200
			51,072 26,880	912,000 480,000	X X	4, 7, 14 4, 13, 14	912,000 480,000
Dover Corp.	Com	260003 10 8	75,778	2,165,100	X	4, 8, 9, 11, 14, 15	2,165,100
GATX Corp.	Com	361448 10 3	136,675 84,280	4,540,700 2,800,000	X X	4, 11, 14 4, 8, 9, 11, 14, 15	4,540,700 2,800,000
Gannett Inc.	Com	364730 10 1	276,033	3,636,800	X	4, 11, 14	3,636,800
The Gillette Co.	Com	375766 10 2	2,032,200 704,496 216,768 216,768	60,000,000 20,800,000 6,400,000 6,400,000	X X X X	4, 11, 14 4, 5, 14 4, 10, 14 4, 3, 14, 16, 17, 18	60,000,000 20,800,000 6,400,000 6,400,000
			27,096 54,192	800,000 1,600,000	X X	4, 12, 14 4, 7, 14	800,000 1,600,000
Great Lakes Chemical Corp.	Com	390568 10 3	184,071	6,948,700	X	4, 8, 9, 11, 14, 15	6,948,700
			----- 21,453,222 -----				

BERKSHIRE HATHAWAY INC.
Form 13F Information Table
June 30, 2002

Column 1 Name of Issuer -----	Column 2 Title of Class -----	Column 3 CUSIP Number -----	Column 4 Market Value (In Thousands) -----	Column 5 Shares or Principal Amount \$ -----	Column 6 Investment Discretion -----			Column 7 Other Managers -----	Column 8 Voting Authority -----		
					(a) Sole ----	(b) Shared- Defined -----	(c) Shared- Other -----		(a) Sole ----	(b) Shared -----	(c) None ----
M & T Bank Corporation	Com	55261F 10 4	514,308 46,825	5,997,060 546,000		X X		4, 11, 14 4, 8, 9, 11, 14, 15	5,997,060 546,000		
Moody's	Com	615369 10 5	14,210 802,980 391,020	165,700 16,140,300 7,859,700		X X X		4, 10, 14 4, 11, 14 4, 8, 9, 11, 14, 15	165,700 16,140,300 7,859,700		
Nike Inc.	Com	654106 10 3	236,366	4,405,700		X		4, 8, 9, 11, 14, 15	4,405,700		
Outback Steakhouse Inc.	Com	689899 10 2	65,549	1,867,500		X		4, 8, 9, 11, 14, 15	1,867,500		
Shaw Communications Inc.	Cl B	82028K 20 0	246,400	22,000,000		X		4, 8, 9, 11, 14, 15	22,000,000		
Sun Trusts Banks Inc.	Com	867914 10 3	334,963 58,239	4,946,300 860,000		X X		4, 11, 14 4, 5, 14	4,946,300 860,000		
Torchmark Corp.	Com	891027 10 4	8,130 17,180 29,460 24,437	212,834 449,728 771,200 639,700		X X X X		4, 1, 11, 14 4, 5, 14 4, 11, 14 4, 10, 14	212,834 449,728 771,200 639,700		
USG Corporation	Com	903293 40 5	46,475	6,500,000		X		4, 11, 14	6,500,000		
Washington Post Co.	Cl B	939640 10 8	487,396 80,829 353,250 20,157	894,304 148,311 648,165 36,985		X X X X		4, 11, 14 4, 1, 2, 6, 11, 14 4, 10, 14 4, 12, 14			894,304 148,311 648,165 36,985
Wells Fargo & Co. Del	Com	949746 10 1	637,183 7,509 51,141 6,056 30,279 69,784 42,551 1,821,947	12,728,390 150,000 1,021,600 120,970 604,860 1,394,000 850,000 36,395,260		X X X X X X X X		4, 5, 14 4, 7, 14 4, 3, 14, 16, 17, 18 4, 10, 14 4, 13, 14 4, 12, 14 4, 14 4, 11, 14	12,728,390 150,000 1,021,600 120,970 604,860 1,394,000 850,000 36,395,260		

Wesco Finl Corp.	Com	950817 10 6	1,720,051	5,703,087	X	4, 3, 14	5,703,087
Zenith National Ins.	Com	989390 10 9	14,376	451,355	X	4, 11, 14	451,355
Corp.			-----				
			8,179,051				

GRAND TOTAL			\$29,632,273				
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